**Procurement Report for Metropolitan Transportation Authority** **Run Date: 02/05/2018**

**Fiscal Year Ending: 12/31/2016** **Status: CERTIFIED**

## Procurement-Information:

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

**Procurement Report for Metropolitan Transportation Authority** **Run Date: 02/05/2018**

**Fiscal Year Ending: 12/31/2016** **Status: CERTIFIED**

**Procurement-Information:**

| Question | Response | URL (if applicable) |
|---|---|---|
| 15. Does the Authority provide notices to professional and other organizations that serve MWBEs as to the types of services procured by the Authority? | Yes | |
| 16. Did the Authority establish a goal for participation by MWBEs in its procurement contracts? | Yes | |
| a. If yes, what was the goal (percentage of total procurements) for the reporting period? | 30% | |
| b. What was the actual percentage of total procurements awarded to MWBEs for the reporting period? | 22% | |

## Procurement Transactions Listing:

**1.** Vendor Name: 1628 SECOND AVENUE RETAIL LLC

Transaction Number:

Procurement Description: Property Agreement

Amount Expended for Fiscal Year: $126,423.24

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

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

Is the Vendor a NYS or Foreign Business Enterprise?

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

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

If Yes, basis for exemption:

Address Line1: 83 REPUBLIC AIRPORT
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

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

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

**Procurement Transactions Listing:**

**2.** Vendor Name: 22ND CENTURY TECHNOLOGIES, INC

Transaction Number: MN70816-2

Procurement Description: All Agency ITContract 70816

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 106

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2010

Begin Date: 01/01/2010

Renewal Date: 06/30/2016

End Date: 06/30/2016

Amount: $100,000

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 30

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

**Procurement Transactions Listing:**

**3.** Vendor Name: 3 M COGENT INC

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Transaction Number: 15002-0100

Procurement Description: Req 4903- Cogent Fingerprint Livescan upgrade and installation for PD.

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $8,550

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

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

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

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

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

were MWBE firms solicited as part of this procurement proces

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

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 639 N ROSEMEAD BOULEVARD
Address Line2:
City: PASADENA
State: CA
Postal Code: 91107
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**4.** Vendor Name: 301 EAST 69TH PARKING, LLC

Transaction Number:

Procurement Description: Property Agreement

Amount Expended for Fiscal Year: $1,203,071.4

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

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

Is the Vendor a NYS or Foreign Business Enterprise?

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

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

If Yes, basis for exemption:

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

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

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

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

**Procurement Transactions Listing:**

**5.** Vendor Name: 3G WAREHOUSE, INC.

Transaction Number: 6E+23

Procurement Description: OIL, SYNTHETIC GEAR, OPTIGEAR SYNTHETIC 800/150, TO BE SUPPLIED IN 5 GALLON PLASTIC DRUMS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $75,836

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/18/2016

Begin Date: 10/18/2016

Renewal Date:

End Date: 10/17/2018

Amount: $75,836

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 1

Address Line1: 565 BROADHOLLOW RD, STE1
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6.** Vendor Name: 3G WAREHOUSE, INC.

Transaction Number: 6E+23

Procurement Description: Oil, Hydraulic, synthetic, biogradable, in 20 liter plastic container

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,849

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 565 BROADHOLLOW RD, STE1
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/15/2016

Begin Date: 11/21/2016

Renewal Date:

End Date: 05/21/2018

Amount: $57,849

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 1

**Procurement Transactions Listing:**

**7.** Vendor Name: 3G WAREHOUSE, INC.

Transaction Number: 6E+23

Procurement Description: OIL, HYDRAULIC, AVIATION GRADE, (QUALIFIED AGAINST U.S. MILITARY SPECIFICATION MIL-H-5606

Amount Expended for Fiscal Year: $6,350

Amount Expended for Life to Date: $6,350

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,450

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 565 BROADHOLLOW RD, STE1
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/02/2016

Begin Date: 06/24/2016

Renewal Date:

End Date: 06/22/2018

Amount: $50,800

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 4

**Procurement Transactions Listing:**

**8.** Vendor Name: 3G WAREHOUSE, INC.

Transaction Number: 6E+23

Procurement Description: Grease, rail curve, R.S. Clare AND Co. Ltd's Clare Tech Echocurve High Mobility grease.

Amount Expended for Fiscal Year: $39,480

Amount Expended for Life to Date: $39,480

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/02/2016

Begin Date: 02/03/2016

Renewal Date:

End Date: 04/04/2016

Amount: $39,480

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 3

Address Line1: 565 BROADHOLLOW RD, STE1
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**9.** Vendor Name: 4D SECURITY SOLUTIONS INC

Type of Procurement: Commodities/Supplies

Transaction Number: 4000064620

Award Process: Authority Contract - Competitive Bid

Procurement Description: Camera Project: RFI 003, Remote Access Option with NRE due date 1/29/16

Award Date: 03/10/2015

Begin Date: 03/10/2015

Renewal Date:

End Date: 04/21/2016

Amount Expended for Fiscal Year: $99,731.66

Amount: $1,812,092.32

Amount Expended for Life to Date: $99,731.66

Fair Market value:

Does the contract have an end Date: Yes

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

Current or Outstanding Balance: $99,731.66

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

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

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

were MWBE firms solicited as part of this procurement proces No

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

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 111A CORPORATE BLVD.
Address Line2:
City: SOUTH PLAINFIELD
State: NJ
Postal Code: 07080
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**10.** Vendor Name: 4IMPRINT, INC. Total

Type of Procurement: Commodities/Supplies

Transaction Number: 1000076106

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Balloons, 9 with imprint - 4imprint Item No. 28901

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $31,463

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

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

Current or Outstanding Balance:

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

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

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

were MWBE firms solicited as part of this procurement proces

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

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 101 COMMERCE ST
Address Line2:
City: OSHKOSH
State: WI
Postal Code: 54901
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**11.** Vendor Name: 4ONE LLC

Transaction Number: R131739B

Procurement Description: 91-35-2314, INSERT,SEAT BOTTOM

Amount Expended for Fiscal Year: $7,557.5

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

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

Is the Vendor a NYS or Foreign Business Enterprise?

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

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

If Yes, basis for exemption:

Address Line1: 4545 W AUGUSTA BLVD
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60651
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

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

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**12.** Vendor Name: 4ONE LLC

Transaction Number: R131739A

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

Amount Expended for Fiscal Year: $6,667.5

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

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

Is the Vendor a NYS or Foreign Business Enterprise?

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

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

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

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

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 4545 W AUGUSTA BLVD
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60651
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**13.** Vendor Name: 54TH STREET AUTO CENTER INC

Transaction Number: 13104-0300

Procurement Description: MTAPD/IG Prev. Fleet Maintenan

Amount Expended for Fiscal Year: $3,026.16

Amount Expended for Life to Date: $26,921.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,078.05

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption:

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

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2013

Begin Date: 01/01/2014

Renewal Date:

End Date: 12/31/2017

Amount: $50,000

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 14

## Procurement Transactions Listing:

**14.** Vendor Name: 54TH STREET AUTO CENTER INC

Transaction Number: 10095-0100

Procurement Description: As Needed Towing Services for the MTA Police Department's Fleet of Vehicles

Amount Expended for Fiscal Year: $811

Amount Expended for Life to Date: $9,636.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $863.3

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption:

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

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/29/2011

Begin Date: 12/05/2011

Renewal Date:

End Date: 12/04/2016

Amount: $10,500

Fair Market value:

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

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

**Procurement Transactions Listing:**

**15.** Vendor Name: 63 COMPANY LLC

Transaction Number:

Procurement Description: Property Agreement

Amount Expended for Fiscal Year: $221,353.04

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

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

Is the Vendor a NYS or Foreign Business Enterprise?

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

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

If Yes, basis for exemption:

Address Line1: 59 E 54th St
Address Line2: Room 51
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

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

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

**Procurement Transactions Listing:**

**16.** Vendor Name: 7TH AVENUE TRADE APPAREL INC

Transaction Number: 4000088248

Procurement Description: Fabric for uniforms

Amount Expended for Fiscal Year: $67,055.4

Amount Expended for Life to Date: $67,055.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $67,055.4

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption: Sole Source

Address Line1: P O BOX 13659
Address Line2:
City: CHARLESTON
State: SC
Postal Code: 29422
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2016

Begin Date: 08/08/2016

Renewal Date:

End Date: 08/08/2016

Amount: $67,055.4

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 1

**Procurement Transactions Listing:**

**17.** Vendor Name: 86TH STREET CONSTRUCTORS JV

Transaction Number: C26012

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

Amount Expended for Fiscal Year: $92,953,063.14

Amount Expended for Life to Date: $228,034,533.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,262,847.92

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 06/12/2013

Begin Date: 06/12/2013

Renewal Date:

End Date: 06/30/2017

Amount: $238,297,381

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 6

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

**Procurement Transactions Listing:**

**18.** Vendor Name: A AND A BRAKE SERVICE CO INC

Transaction Number: 6E+23

Procurement Description: CALIPER, REMANUFACTURED, DISC BRAKE

Amount Expended for Fiscal Year: $10,594.11

Amount Expended for Life to Date: $10,594.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $123,169.89

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption:

Address Line1: 224 3RD AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11217
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2016

Begin Date: 09/12/2016

Renewal Date:

End Date: 09/12/2018

Amount: $133,764

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**19.** Vendor Name: A AND A BRAKE SERVICE CO INC

Transaction Number: 6E+23

Procurement Description: CALIPER, REMANUFACTURED, DISC BRAKE

Amount Expended for Fiscal Year: $15,008.32

Amount Expended for Life to Date: $15,008.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $118,755.68

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption:

Address Line1: 224 3RD AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11217
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2016

Begin Date: 09/12/2016

Renewal Date:

End Date: 09/12/2018

Amount: $133,764

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 0

**Procurement Transactions Listing:**

**20.** Vendor Name: A AND D AUTO UPHOLSTERY INC

Transaction Number: 6E+23

Procurement Description: Train Operator Seat Reupholstery Contract for R142, 142A, 143 &160 contract cars per the a

Amount Expended for Fiscal Year: $17,542

Amount Expended for Life to Date: $43,120

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,072

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption: Discretionary Procurement

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

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/02/2013

Begin Date: 08/02/2013

Renewal Date:

End Date: 08/01/2016

Amount: $59,192

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 4

**Procurement Transactions Listing:**

**21.** Vendor Name: A AND D AUTO UPHOLSTERY INC

Transaction Number: 6E+23

Procurement Description: Millenium Subway Car Passenger Seat Light Duty Repair & Painting

Amount Expended for Fiscal Year: $2,480

Amount Expended for Life to Date: $2,480

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,100

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption: Cntrct Assign. from Agency

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2016

Begin Date: 07/22/2016

Renewal Date:

End Date: 03/21/2017

Amount: $21,580

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 0

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

**Procurement Transactions Listing:**

**22.** Vendor Name: A AND K RAILROAD MATERIALS INC.

Transaction Number: 6E+23

Procurement Description: SCREW SPIKE, 1 DIA. X 5-1/8 LONG, RECTANGULAR HEAD, HIGH STRENGTH, SHALL CONFORM TO NYC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $649,913.6

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

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

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

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

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/28/2016

Begin Date: 09/28/2016

Renewal Date:

End Date: 09/28/2017

Amount: $649,913.6

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 0

Address Line1: 157 WATERDAM RD
Address Line2: SUITE 220
City: MCMURRAY
State: PA
Postal Code: 15317
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**23.** Vendor Name: A AND K RAILROAD MATERIALS INC.

Transaction Number: 6E+23

Procurement Description: SCREW SPIKE, 1 DIA. X 5-1/8 LONG, RECTANGULAR HEAD, HIGH STRENGTH, SHALL CONFORM TO NYC

Amount Expended for Fiscal Year: $283,046.4

Amount Expended for Life to Date: $601,473.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,796.4

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

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

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

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

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2015

Begin Date: 05/15/2015

Renewal Date:

End Date: 05/14/2016

Amount: $621,270

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 0

Address Line1: 157 WATERDAM RD
Address Line2: SUITE 220
City: MCMURRAY
State: PA
Postal Code: 15317
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**24.** Vendor Name: A AND K RAILROAD MATERIALS INC.

Transaction Number: 6E+23

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

Amount Expended for Fiscal Year: $119,796

Amount Expended for Life to Date: $282,847.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,371.2

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

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

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

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

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2015

Begin Date: 05/15/2015

Renewal Date:

End Date: 05/14/2016

Amount: $309,218.4

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 0

Address Line1: 157 WATERDAM RD
Address Line2: SUITE 220
City: MCMURRAY
State: PA
Postal Code: 15317
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**25.** Vendor Name: A AND K RAILROAD MATERIALS INC.

Transaction Number: 1000064531

Procurement Description: RAIL 136RE PER AREMA FIGURE 4-1-5.136RE, 39FT. LONG, MEDIUM HARD, DRILLING AS SPECIFIED (1-1/4 IN. D

Amount Expended for Fiscal Year: $263,945.76

Amount Expended for Life to Date: $263,945.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,409.64

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

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

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

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

If Yes, basis for exemption:

Address Line1: 157 WATERDAM RD
Address Line2: SUITE 220
City: MCMURRAY
State: PA
Postal Code: 15317
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/22/2016

Begin Date: 01/27/2016

Renewal Date:

End Date: 08/01/2016

Amount: $280,355.4

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms:

**Procurement Transactions Listing:**

**26.** Vendor Name: A AND K RAILROAD MATERIALS INC.

Transaction Number: 1E+23

Procurement Description: E-Clips

Amount Expended for Fiscal Year: $143,693.75

Amount Expended for Life to Date: $143,693.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $123,557.63

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

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

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

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

If Yes, basis for exemption:

Address Line1: 157 WATERDAM RD
Address Line2: SUITE 220
City: MCMURRAY
State: PA
Postal Code: 15317
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2016

Begin Date: 03/01/2016

Renewal Date:

End Date: 10/01/2016

Amount: $267,251.38

Fair Market value:

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

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

**Procurement Transactions Listing:**

**27.** Vendor Name: A AND K RAILROAD MATERIALS INC.

Transaction Number: 6E+23

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

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $216,471.5

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

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

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

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

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/28/2016

Begin Date: 09/28/2016

Renewal Date:

End Date: 09/28/2017

Amount: $216,471.5

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 0

Address Line1: 157 WATERDAM RD
Address Line2: SUITE 220
City: MCMURRAY
State: PA
Postal Code: 15317
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**28.** Vendor Name: A AND K RAILROAD MATERIALS INC.

Transaction Number: 6E+23

Procurement Description: BOLT, TRACK, TYPE E, 1 X 5 -1/4, SUPPLIED WITH D NUT ATTACHED, AS SHOWN ON NYCT STAN

Amount Expended for Fiscal Year: $17,745

Amount Expended for Life to Date: $138,580

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

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

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

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

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

If Yes, basis for exemption:

Address Line1: 157 WATERDAM RD
Address Line2: SUITE 220
City: MCMURRAY
State: PA
Postal Code: 15317
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2014

Begin Date: 09/05/2014

Renewal Date:

End Date: 09/04/2015

Amount: $138,580

Fair Market value:

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

Status: COMPLETED

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

Number of bids and proposal received from MWBE firms: 0

**Procurement Transactions Listing:**

**29.** Vendor Name: A AND K RAILROAD MATERIALS INC.

Transaction Number: 1000069708

Procurement Description: PLUG TIE NOTCHED 5/8X 5/8 X 4 1/2 IN. TREATED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,232

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

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

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

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

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/18/2016

Begin Date: 05/02/2016

Renewal Date:

End Date: 06/16/2016

Amount: $33,232

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms:

Address Line1: 157 WATERDAM RD
Address Line2: SUITE 220
City: MCMURRAY
State: PA
Postal Code: 15317
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**30.** Vendor Name: A AND K RAILROAD MATERIALS INC.

Transaction Number: 1000063820

Procurement Description: BOLT TRACK 1 X 6 IN.ELLIPTICAL NECK CR PLAN 71500

Amount Expended for Fiscal Year: $20,988.22

Amount Expended for Life to Date: $20,988.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1.78

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

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

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

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

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2016

Begin Date: 01/13/2016

Renewal Date:

End Date: 06/01/2016

Amount: $20,990

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms:

Address Line1: 157 WATERDAM RD
Address Line2: SUITE 220
City: MCMURRAY
State: PA
Postal Code: 15317
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**31.** Vendor Name: A AND K RAILROAD MATERIALS INC.

Transaction Number: 6E+23

Procurement Description: Bolt, Track, B - IJ

Amount Expended for Fiscal Year: $7,731.15

Amount Expended for Life to Date: $7,731.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,036.85

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

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

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

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

If Yes, basis for exemption:

Address Line1: 157 WATERDAM RD
Address Line2: SUITE 220
City: MCMURRAY
State: PA
Postal Code: 15317
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2015

Begin Date: 11/13/2015

Renewal Date:

End Date: 11/12/2016

Amount: $9,768

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 0

**Procurement Transactions Listing:**

**32.** Vendor Name: A AND M INDUSTRIAL INC

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $55,217.31

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

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

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

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

**Procurement Transactions Listing:**

**33.** Vendor Name: A AND M INDUSTRIAL INC

Transaction Number:

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $55,807.57

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

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

Is the Vendor a NYS or Foreign Business Enterprise?

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

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

If Yes, basis for exemption:

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

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

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

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

**Procurement Transactions Listing:**

**34.** Vendor Name: A AND M INDUSTRIAL INC

Transaction Number: 1000078982

Procurement Description: BACKPACK, ORANGE FOR ELECTRICIANS TOOLS, WATER RESISTANT

Amount Expended for Fiscal Year: $318,267.55

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

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

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

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

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

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

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

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

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

**Procurement Transactions Listing:**

**35.** Vendor Name: A AND M INDUSTRIAL INC

Transaction Number: 6E+23

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

Amount Expended for Fiscal Year: $45,436.2

Amount Expended for Life to Date: $126,999.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,760.28

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

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

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

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

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/04/2014

Begin Date: 09/04/2014

Renewal Date:

End Date: 12/03/2016

Amount: $147,760

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 1

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

**Procurement Transactions Listing:**

**36.** Vendor Name: A AND M INDUSTRIAL INC

Transaction Number: 6E+23

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

Amount Expended for Fiscal Year: $9,208.08

Amount Expended for Life to Date: $110,570.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

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

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

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

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

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2013

Begin Date: 10/07/2013

Renewal Date:

End Date: 01/07/2016

Amount: $110,570.04

Fair Market value:

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

Status: COMPLETED

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

Number of bids and proposal received from MWBE firms: 5

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

**Procurement Transactions Listing:**

**37.** Vendor Name: A AND M INDUSTRIAL INC

Transaction Number: 6E+23

Procurement Description: Tape, Duct, 2 Wide, Multi-Purpose, Silver Color, 60 Yards/Roll

Amount Expended for Fiscal Year: $34,660.32

Amount Expended for Life to Date: $34,660.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,922.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

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

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

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2016

Begin Date: 02/01/2016

Renewal Date:

End Date: 05/02/2018

Amount: $98,582.4

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 1

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

**Procurement Transactions Listing:**

**38.** Vendor Name: A AND M INDUSTRIAL INC

Transaction Number: 6E+23

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

Amount Expended for Fiscal Year: $26,917.5

Amount Expended for Life to Date: $59,218.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,767

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

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

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

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

If Yes, basis for exemption:

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

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/16/2014

Begin Date: 10/16/2014

Renewal Date:

End Date: 01/15/2017

Amount: $69,985.5

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 2

**Procurement Transactions Listing:**

**39.** Vendor Name: A AND M INDUSTRIAL INC

Transaction Number: 6E+23

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

Amount Expended for Fiscal Year: $12,416

Amount Expended for Life to Date: $37,248

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

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

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

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

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

If Yes, basis for exemption:

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

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2014

Begin Date: 09/25/2014

Renewal Date:

End Date: 09/26/2016

Amount: $37,248

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 0

**Procurement Transactions Listing:**

**40.** Vendor Name: A AND M INDUSTRIAL INC

Transaction Number: 6E+23

Procurement Description: Cord, cotton

Amount Expended for Fiscal Year: $13,950

Amount Expended for Life to Date: $20,925

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,975

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

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

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

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

If Yes, basis for exemption:

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

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2014

Begin Date: 09/15/2014

Renewal Date:

End Date: 09/15/2016

Amount: $27,900

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**41.** Vendor Name: A AND M INDUSTRIAL INC

Transaction Number: 4000087827

Procurement Description: PADLOCK,COMBINATION,RESETTABLE LONG SHACKLE,MASTER LOCK 175DLH, SESAMEE LOCK K437,OR LIRR APPROVED

Amount Expended for Fiscal Year: $26,667.87

Amount Expended for Life to Date: $26,667.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,667.87

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

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

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

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

If Yes, basis for exemption: Below Dollar Threshold

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

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2016

Begin Date: 07/29/2016

Renewal Date:

End Date: 10/24/2016

Amount: $26,667.87

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms:

**Procurement Transactions Listing:**

**42.** Vendor Name: A AND M INDUSTRIAL INC

Transaction Number: 6E+23

Procurement Description: Charging Hose Assembly

Amount Expended for Fiscal Year: $8,454.4

Amount Expended for Life to Date: $8,454.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,323.6

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

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

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

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

If Yes, basis for exemption:

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

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/05/2016

Begin Date: 07/05/2016

Renewal Date:

End Date: 10/05/2018

Amount: $23,778

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 2

**Procurement Transactions Listing:**

**43.** Vendor Name: A AND M INDUSTRIAL INC

Transaction Number: 6E+23

Procurement Description: BODY FILLER, POLYESTER RESIN, ONE GALLON CANS

Amount Expended for Fiscal Year: $16,749

Amount Expended for Life to Date: $20,098.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

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

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

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

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

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/02/2015

Begin Date: 09/02/2015

Renewal Date:

End Date: 03/02/2017

Amount: $20,098.8

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 0

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

**Procurement Transactions Listing:**

**44.** Vendor Name: A AND M INDUSTRIAL INC

Transaction Number: 6E+23

Procurement Description: Bottle, plastic, (HDPE), 32 oz.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,616

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

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

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

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

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/19/2016

Begin Date: 09/19/2016

Renewal Date:

End Date: 12/19/2018

Amount: $11,616

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 1

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

**Procurement Transactions Listing:**

**45.** Vendor Name: A AND M INDUSTRIAL INC

Transaction Number: 6E+23

Procurement Description: SOCKET SET

Amount Expended for Fiscal Year: $5,554.25

Amount Expended for Life to Date: $5,554.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

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

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

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

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

If Yes, basis for exemption:

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

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/02/2016

Begin Date: 08/02/2016

Renewal Date:

End Date: 09/16/2016

Amount: $5,554.25

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 1

**Procurement Transactions Listing:**

**46.** Vendor Name: A AND M INDUSTRIAL INC

Transaction Number:

Procurement Description: RAKE,ASPHALT/TAR,LIGHT OR HEAVY PATTERN, 14 STRAIGHT TEETH, TRUE TEMPER 1014L, PONY 1887000 OR LIR

Amount Expended for Fiscal Year: $320,258.24

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

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

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

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

**Procurement Transactions Listing:**

**47.** Vendor Name: A AND M TRADING CO., INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $1,778.4

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

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

Current or Outstanding Balance:

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

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

were MWBE firms solicited as part of this procurement proces

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

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 63 AUSTIN BLVD
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**48.** Vendor Name: A I W INC

Transaction Number: 1E+23

Procurement Description: CONCRETE MIX

Amount Expended for Fiscal Year: $709.76

Amount Expended for Life to Date: $44,707.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $69,966.18

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

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

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

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

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2015

Begin Date: 10/31/2014

Renewal Date:

End Date: 12/31/2016

Amount: $114,673.35

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 1

Address Line1: 120 W CROWN PT RD
Address Line2: SUITE 101
City: WINTER GARDEN
State: FL
Postal Code: 34787
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**49.** Vendor Name: A I W INC

Transaction Number: 6E+23

Procurement Description: WALK BEHIND SCRUBBER, 5700XP

Amount Expended for Fiscal Year: $67,536

Amount Expended for Life to Date: $67,536

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

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

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

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

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

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 120 W CROWN PT RD
Address Line2: SUITE 101
City: WINTER GARDEN
State: FL
Postal Code: 34787
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2015

Begin Date: 11/24/2015

Renewal Date:

End Date: 12/31/2015

Amount: $67,536

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 5

**Procurement Transactions Listing:**

**50.** Vendor Name: A K R F , INC

Transaction Number: C81191

Procurement Description: Environmental Consulting Services for Phase 2 of the Second Avenue Subway

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,342,188

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2016

Begin Date: 12/19/2016

Renewal Date:

End Date: 06/18/2024

Amount: $2,342,188

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 0

Address Line1: 440 PARK AVE S 7TH FL
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**51.** Vendor Name: A K R F , INC

Transaction Number: MN1215

Procurement Description: Planning Support Svcs

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $53,232.57

Does the contract have an end Date: No

Current or Outstanding Balance: $1,742.43

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 02/22/2011

Begin Date: 02/22/2011

Renewal Date:

End Date:

Amount: $54,975

Fair Market value:

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

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 440 PARK AVE S 7TH FL
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**52.** Vendor Name: A PLUS TECHNOLOGY SOLUTIONS, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 14081-0100

Award Process: Purchased Under State Contract

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

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

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

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

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

were MWBE firms solicited as part of this procurement proces

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

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

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

**Procurement Transactions Listing:**

**53.** Vendor Name: A ROYAL FLUSH OF NEW YORK II INC

Transaction Number: 6E+14

Procurement Description: RENTAL OF PORTABLE TOILETS

Amount Expended for Fiscal Year: $5,988.52

Amount Expended for Life to Date: $5,988.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $184,475.87

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption:

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

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2010

Begin Date: 12/07/2016

Renewal Date: 09/01/2016

End Date: 09/01/2018

Amount: $190,464.39

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms:

**Procurement Transactions Listing:**

**54.** Vendor Name: A ROYAL FLUSH OF NEW YORK II INC

Transaction Number: 6E+14

Procurement Description: RENTAL OF PORTABLE TOILETS

Amount Expended for Fiscal Year: $1,788.67

Amount Expended for Life to Date: $1,788.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,843.85

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

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

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

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

If Yes, basis for exemption:

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

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/07/2010

Begin Date: 12/07/2016

Renewal Date:

End Date: 09/01/2018

Amount: $29,632.52

Fair Market value:

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

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**55.** Vendor Name: A ROYAL FLUSH, INC.

Transaction Number: C609E0097A

Procurement Description: RENTAL OF PORTABLE TOILETS

Amount Expended for Fiscal Year: $47,032.92

Amount Expended for Life to Date: $306,483.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $76,721.42

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption:

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

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2010

Begin Date: 07/02/2010

Renewal Date: 09/01/2016

End Date: 09/01/2016

Amount: $383,205.2

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**56.** Vendor Name: A ROYAL FLUSH, INC.

Transaction Number: C609E0097B

Procurement Description: RENTAL OF PORTABLE TOILETS

Amount Expended for Fiscal Year: $6,711.2

Amount Expended for Life to Date: $44,815.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,559.62

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

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

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

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

If Yes, basis for exemption:

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

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/07/2010

Begin Date: 07/07/2010

Renewal Date:

End Date: 09/01/2016

Amount: $48,375.5

Fair Market value:

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

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**57.** Vendor Name: A ROYAL FLUSH, INC.

Transaction Number: 1000022971

Procurement Description: PORTABLE TOILETS

Amount Expended for Fiscal Year: $5,183.75

Amount Expended for Life to Date: $20,892.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,957.05

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

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

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

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

If Yes, basis for exemption:

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

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2014

Begin Date: 01/25/2013

Renewal Date:

End Date: 05/22/2015

Amount: $47,850

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms:

**Procurement Transactions Listing:**

**58.** Vendor Name: A-1 HYDRO INC

Transaction Number: 1000067302

Procurement Description: Pressure Washers - Misc. Parts, Repairs, AND Service - Years 1-3 - NY Stations

Amount Expended for Fiscal Year: $98,383.25

Amount Expended for Life to Date: $98,383.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,396.75

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption:

Address Line1: 530 S 4TH AVE
Address Line2:
City: MOUNT VERNON
State: NY
Postal Code: 10550
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2016

Begin Date: 03/17/2016

Renewal Date:

End Date: 03/17/2016

Amount: $144,780

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 0

**Procurement Transactions Listing:**

**59.** Vendor Name: A-Z COATINGS

Transaction Number: 1000076959

Procurement Description: GREASE CURVE AND FLANGE 10 PERCENT MINIMUM GRAPHITE IN 35 LB BUCKET WITH HANDLE, BUCKET IS TO BE LIN

Amount Expended for Fiscal Year: $109,584

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

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

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

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

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

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

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

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 4 E GLEN CIRCLE
Address Line2:
City: MEDIA
State: PA
Postal Code: 19063
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**60.** Vendor Name: A. DICESARE ASSOCIATES, P.C.

Transaction Number: 1E+23

Procurement Description: Design/Engineer-Repair/Replace of UB-WOH

Amount Expended for Fiscal Year: $103,457.36

Amount Expended for Life to Date: $617,332.04

Does the contract have an end Date: No

Current or Outstanding Balance: $226,542.78

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption:

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

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2012

Begin Date: 12/19/2012

Renewal Date:

End Date:

Amount: $843,874.82

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 1

**Procurement Transactions Listing:**

**61.** Vendor Name: A. DICESARE ASSOCIATES, P.C.

Type of Procurement: Consulting Services

Transaction Number: MN760

Award Process: Authority Contract - Competitive Bid

Procurement Description: Engineering Inspec/Design Harlem Bridge Fender system

Award Date: 12/21/2010

Begin Date: 06/02/2011

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount: $225,040.84

Amount Expended for Life to Date: $0

Fair Market value:

Does the contract have an end Date: No

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

Current or Outstanding Balance: $225,040.84

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

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

were MWBE firms solicited as part of this procurement proces No

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

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

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

**Procurement Transactions Listing:**

**62.** Vendor Name: A. LISS AND CO., INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000078721

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: DRYER HAND ELECTRIC SURFACE MOUNT PUSH BUTTON 230 VAC 10 A METALIC COVER WITH 30 SEC TIME CYCLE

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $1,949.7

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

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

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

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

were MWBE firms solicited as part of this procurement proces

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

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 32-15 58TH STREET
Address Line2:
City: WOODSIDE
State: NY
Postal Code: 11377
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**63.** Vendor Name: A.A.M. CONTAINER, INC.

Transaction Number: 6E+23

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

Amount Expended for Fiscal Year: $6,600

Amount Expended for Life to Date: $19,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,600

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption: Discretionary Procurement

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

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/19/2014

Begin Date: 05/19/2014

Renewal Date:

End Date: 05/19/2016

Amount: $26,400

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 0

**Procurement Transactions Listing:**

**64.** Vendor Name: A.W. MEYER CO. INC.

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $339.84

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

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

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

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

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

If Yes, basis for exemption:

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

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

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

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

**Procurement Transactions Listing:**

**65.** Vendor Name: A.W. MEYER CO. INC.

Transaction Number:

Procurement Description: BLADES,SAWZALL,12LG.,6 TEETH PER INCH,BI-METAL,MILWAUKEE 48-00-5037

Amount Expended for Fiscal Year: $36,991.62

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption:

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

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

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

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

**Procurement Transactions Listing:**

**66.** Vendor Name: AA AIR FILTERS INC

Transaction Number: 1000078207

Procurement Description: FILTER AIR PLEATED 12 X 24 X 1 SC MERV 8 24 PER BOX

Amount Expended for Fiscal Year: $25,322.16

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption:

Address Line1: 150 E 1ST ST
Address Line2:
City: MOUNT VERNON
State: NY
Postal Code: 10550
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

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

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

**Procurement Transactions Listing:**

**67.** Vendor Name: AA AIR FILTERS INC

Transaction Number: 1E+23

Procurement Description: Various HVAC Filters for GCT

Amount Expended for Fiscal Year: $65,465.71

Amount Expended for Life to Date: $129,573.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,427.8

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/06/2014

Begin Date: 09/06/2014

Renewal Date:

End Date: 12/31/2016

Amount: $180,001

Fair Market value:

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

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 150 E 1ST ST
Address Line2:
City: MOUNT VERNON
State: NY
Postal Code: 10550
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**68.** Vendor Name: AA AIR FILTERS INC

Transaction Number: 1E+14

Procurement Description: Formal Inventory Bid with Stat

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $148,450.24

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption:

Address Line1: 150 E 1ST ST
Address Line2:
City: MOUNT VERNON
State: NY
Postal Code: 10550
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2016

Begin Date: 12/07/2016

Renewal Date:

End Date: 12/08/2018

Amount: $148,450.24

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**69.** Vendor Name: AA AIR FILTERS INC

Transaction Number: 1E+23

Procurement Description: EVAPORATOR FILTERS

Amount Expended for Fiscal Year: $13,321

Amount Expended for Life to Date: $13,321

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,181.75

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 150 E 1ST ST
Address Line2:
City: MOUNT VERNON
State: NY
Postal Code: 10550
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/06/2016

Begin Date: 09/19/2016

Renewal Date:

End Date: 09/18/2018

Amount: $60,502.75

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 14

**Procurement Transactions Listing:**

**70.** Vendor Name: AA AIR FILTERS INC

Transaction Number: 1E+23

Procurement Description: FRESH AIR FILTERS

Amount Expended for Fiscal Year: $7,699.21

Amount Expended for Life to Date: $7,699.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,933.44

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 150 E 1ST ST
Address Line2:
City: MOUNT VERNON
State: NY
Postal Code: 10550
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/06/2016

Begin Date: 09/20/2016

Renewal Date:

End Date: 09/19/2018

Amount: $46,632.65

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 14

## Procurement Transactions Listing:

**71.** Vendor Name: AA AIR FILTERS INC

Transaction Number: 1E+23

Procurement Description: Various HVAC filters

Amount Expended for Fiscal Year: $22,934.31

Amount Expended for Life to Date: $39,782.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $218.95

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption:

Address Line1: 150 E 1ST ST
Address Line2:
City: MOUNT VERNON
State: NY
Postal Code: 10550
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2014

Begin Date: 09/05/2014

Renewal Date:

End Date: 09/14/2016

Amount: $40,001

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 14

**Procurement Transactions Listing:**

**72.** Vendor Name: AA AIR FILTERS INC

Transaction Number: 6E+23

Procurement Description: Filter, Air, 16x20x2, Pleated Merv-8 Beverage Board Frame, With Diagonal and Horizontal

Amount Expended for Fiscal Year: $4,988.84

Amount Expended for Life to Date: $24,951.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,368.86

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2015

Begin Date: 03/05/2015

Renewal Date:

End Date: 02/16/2016

Amount: $33,320

Fair Market value:

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

Status: COMPLETED

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

Number of bids and proposal received from MWBE firms: 3

Address Line1: 150 E 1ST ST
Address Line2:
City: MOUNT VERNON
State: NY
Postal Code: 10550
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**73.** Vendor Name: AA AIR FILTERS INC

Transaction Number: 6E+23

Procurement Description: Filter, Air, High Capacity, Pleated, 16x20x2, Used at Manhattanville, Kingsbridge and G

Amount Expended for Fiscal Year: $23,708.73

Amount Expended for Life to Date: $23,708.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,026.07

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2015

Begin Date: 12/03/2015

Renewal Date:

End Date: 12/04/2017

Amount: $32,734.8

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 5

Address Line1: 150 E 1ST ST
Address Line2:
City: MOUNT VERNON
State: NY
Postal Code: 10550
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**74.** Vendor Name: AA AIR FILTERS INC

Transaction Number: 6E+23

Procurement Description: Filter, Air, High Capacity, Pleated, 20x20x2, Used at Manhattanville, Kingsbridge and G

Amount Expended for Fiscal Year: $11,671.05

Amount Expended for Life to Date: $11,671.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,048.39

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2015

Begin Date: 12/22/2015

Renewal Date:

End Date: 12/25/2017

Amount: $26,719.44

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 3

Address Line1: 150 E 1ST ST
Address Line2:
City: MOUNT VERNON
State: NY
Postal Code: 10550
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**75.** Vendor Name: AA AIR FILTERS INC

Transaction Number: 6E+23

Procurement Description: Filter, Air, 16x25x4, Pleated MERV-8 Beverage Board Frame, with Diagonal

Amount Expended for Fiscal Year: $9,639

Amount Expended for Life to Date: $9,639

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/17/2016

Begin Date: 02/17/2016

Renewal Date:

End Date: 09/06/2016

Amount: $9,639

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 1

Address Line1: 150 E 1ST ST
Address Line2:
City: MOUNT VERNON
State: NY
Postal Code: 10550
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**76.** Vendor Name: AAA CREDIT SCREENING SERVICES, LLC

Transaction Number: 6E+23

Procurement Description: METROCARD MERCHANT CREDIT INVESTIGATION SERVICES

Amount Expended for Fiscal Year: $5,068

Amount Expended for Life to Date: $40,069.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,490.66

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

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

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

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

If Yes, basis for exemption:

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

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2011

Begin Date: 07/29/2011

Renewal Date:

End Date: 07/29/2015

Amount: $55,560

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms:

**Procurement Transactions Listing:**

**77.** Vendor Name: AAA SALES AND ENGINEERING

Transaction Number: 1E+23

Procurement Description: INSULATOR BRACKET TYPE 1 FOR THE 150 LB 3RD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $452,309

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

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

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

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

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2013

Begin Date: 07/02/2014

Renewal Date:

End Date: 07/01/2016

Amount: $452,309

Fair Market value:

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

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

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

**Procurement Transactions Listing:**

**78.** Vendor Name: AARCO ENVIRONMENTAL SERVICES CORP.

Transaction Number: C608G9919A

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

Amount Expended for Fiscal Year: $176,089.64

Amount Expended for Life to Date: $6,736,623.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,685.77

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption:

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

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2010

Begin Date: 03/01/2010

Renewal Date: 03/01/2015

End Date: 12/31/2015

Amount: $6,770,309

Fair Market value:

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

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

**Procurement Transactions Listing:**

**79.** Vendor Name: AB OIL SERVICE LTD

Transaction Number: 6E+23

Procurement Description: Waste Removal from OWS

Amount Expended for Fiscal Year: $344,822.92

Amount Expended for Life to Date: $344,822.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,176,857.95

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption:

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

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2015

Begin Date: 12/22/2015

Renewal Date:

End Date: 12/21/2020

Amount: $1,521,680.87

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 0

**Procurement Transactions Listing:**

**80.** Vendor Name: AB OIL SERVICE, LTD.

Transaction Number: C2J100670A

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

Amount Expended for Fiscal Year: $887.33

Amount Expended for Life to Date: $41,978.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $358,021.25

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

Is the Vendor a NYS or Foreign Business Enterprise?

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

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

If Yes, basis for exemption:

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

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2010

Begin Date: 08/20/2010

Renewal Date:

End Date: 08/31/2015

Amount: $400,000

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 0

**Procurement Transactions Listing:**

**81.** Vendor Name: ABALINE PAPER PRODUCTS, INC.

Transaction Number: 6E+23

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

Amount Expended for Fiscal Year: $31,549.79

Amount Expended for Life to Date: $442,095.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,664.72

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

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

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

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

If Yes, basis for exemption:

Address Line1: 600 MARKLEY ST
Address Line2:
City: PORT READING
State: NJ
Postal Code: 07064
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2014

Begin Date: 02/26/2014

Renewal Date:

End Date: 02/26/2016

Amount: $473,760

Fair Market value:

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

Status: COMPLETED

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

Number of bids and proposal received from MWBE firms: 6

**Procurement Transactions Listing:**

**82.** Vendor Name: ABALINE PAPER PRODUCTS, INC.

Transaction Number: 6E+23

Procurement Description: Towel, Paper, Natural Color, C-Fold, 10.25 X 13, 15 Towels Per Package, 16 Packages Per

Amount Expended for Fiscal Year: $142,317.89

Amount Expended for Life to Date: $142,317.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $291,122.11

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

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

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

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

If Yes, basis for exemption:

Address Line1: 600 MARKLEY ST
Address Line2:
City: PORT READING
State: NJ
Postal Code: 07064
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/02/2016

Begin Date: 03/02/2016

Renewal Date:

End Date: 03/05/2018

Amount: $433,440

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 2

**Procurement Transactions Listing:**

**83.** Vendor Name: ABALINE PAPER PRODUCTS, INC.

Transaction Number: 6E+23

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

Amount Expended for Fiscal Year: $128,598.04

Amount Expended for Life to Date: $257,273.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,152.5

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

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

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

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

If Yes, basis for exemption:

Address Line1: 600 MARKLEY ST
Address Line2:
City: PORT READING
State: NJ
Postal Code: 07064
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/28/2014

Begin Date: 07/28/2014

Renewal Date:

End Date: 10/28/2016

Amount: $300,426

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 2

**Procurement Transactions Listing:**

**84.** Vendor Name: ABALINE PAPER PRODUCTS, INC.

Transaction Number: 6E+23

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

Amount Expended for Fiscal Year: $88,081.87

Amount Expended for Life to Date: $207,363.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $417.53

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

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

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

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

If Yes, basis for exemption:

Address Line1: 600 MARKLEY ST
Address Line2:
City: PORT READING
State: NJ
Postal Code: 07064
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/28/2014

Begin Date: 07/28/2014

Renewal Date:

End Date: 10/28/2016

Amount: $207,781.2

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 2

**Procurement Transactions Listing:**

**85.** Vendor Name: ABALON EXTERMINATING CO. INC.

Type of Procurement: Design and Construction/Maintenance

Transaction Number: 1000049152

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Service Contract for Exterminating Service in GCT Offices AND Public Space, Retail and Storage

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $45,686

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

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

Current or Outstanding Balance:

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

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

were MWBE firms solicited as part of this procurement proces

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

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

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

**Procurement Transactions Listing:**

**86.** Vendor Name: ABALON EXTERMINATING CO. INC.

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: C000053726

Procurement Description: Add'l funding for the pymt of final invoices. Services already rendered.

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $23,112.76

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

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

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

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

were MWBE firms solicited as part of this procurement proces

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

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

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

**Procurement Transactions Listing:**

**87.** Vendor Name: ABALON EXTERMINATING CO. INC.

Transaction Number: 6E+23

Procurement Description: PEST CONTROL SERVICES for NYCT DOB and MTABC

Amount Expended for Fiscal Year: $647,717.17

Amount Expended for Life to Date: $2,273,487.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,213,730.81

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2012

Begin Date: 01/01/2012

Renewal Date:

End Date: 12/31/2016

Amount: $4,487,218

Fair Market value:

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

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

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

**Procurement Transactions Listing:**

**88.** Vendor Name: ABALON EXTERMINATING CO. INC.

Transaction Number: 1000003672

Procurement Description: Class A- Scheduled Monthly yrs 1AND2

Amount Expended for Fiscal Year: $102,783.11

Amount Expended for Life to Date: $563,798.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $545,668.39

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2012

Begin Date: 01/01/2012

Renewal Date:

End Date: 06/30/2018

Amount: $1,109,467

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 1

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

**Procurement Transactions Listing:**

**89.** Vendor Name: ABALON EXTERMINATING CO. INC.

Transaction Number: 1E+23

Procurement Description: Pest Control

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,035,000

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2012

Begin Date: 01/01/2012

Renewal Date:

End Date: 06/30/2018

Amount: $1,035,000

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 3

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

**Procurement Transactions Listing:**

**90.** Vendor Name: ABALON EXTERMINATING CO. INC.

Transaction Number: MN49152

Procurement Description: Grand Central Terminal exterminating services office and retail stores

Amount Expended for Fiscal Year: $318,820.75

Amount Expended for Life to Date: $318,820.75

Does the contract have an end Date: No

Current or Outstanding Balance: $5,251.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/12/2015

Begin Date: 10/22/2015

Renewal Date:

End Date:

Amount: $324,072

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 1

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

## Procurement Transactions Listing:

**91.** Vendor Name: ABBEY RENT ALL

Transaction Number: 4000081237

Procurement Description: FORK,BALLAST,10 TINE,CARBON STEEL,AREA PLAN 22-62, W/B100 TYPE HANDLE, TRUE TEMPER 100SC,UNION TOOL

Amount Expended for Fiscal Year: $43,671.15

Amount Expended for Life to Date: $43,671.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,671.15

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2016

Begin Date: 03/07/2016

Renewal Date:

End Date: 05/30/2016

Amount: $43,671.15

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 8

Address Line1: 301 SOUTH BROADWAY
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11801
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**92.** Vendor Name: ABBEY RENT ALL

Transaction Number: 4000083520

Procurement Description: BIT,TIE BORER, 11/16 DIA., OAL 9-5/8, LOF 7, SINGLE FLUTE, 1/2 SHANK DIA. ONE SIDE FLAT, 55 POIN

Amount Expended for Fiscal Year: $37,600

Amount Expended for Life to Date: $37,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,600

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption:

Address Line1: 301 SOUTH BROADWAY
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/21/2016

Begin Date: 04/21/2016

Renewal Date:

End Date: 07/14/2016

Amount: $37,600

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 8

## Procurement Transactions Listing:

**93.** Vendor Name: ABBEY RENT ALL

Transaction Number: 4000070510

Procurement Description: TWO MONTH EXENTION OF PO 4000070150 185 CFM COMPRESSOR

Amount Expended for Fiscal Year: $8,859.5

Amount Expended for Life to Date: $15,879.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,879.5

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/20/2015

Begin Date: 07/20/2015

Renewal Date:

End Date: 04/20/2016

Amount: $15,879.5

Fair Market value:

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

Status: COMPLETED

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

Number of bids and proposal received from MWBE firms:

Address Line1: 301 SOUTH BROADWAY
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**94.** Vendor Name: ABBOTT TECHNOLOGIES, INC.

Transaction Number: 4000083503

Procurement Description: POWER SUPPLY,TRAIN RADIO, COMMUNICATIONS CAB AND TRAILER EQUIPMENT,TELEPHONICS N890-5600-001, ABBOTT

Amount Expended for Fiscal Year: $27,027.13

Amount Expended for Life to Date: $27,027.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,027.13

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

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

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

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

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/21/2016

Begin Date: 04/21/2016

Renewal Date:

End Date: 09/30/2016

Amount: $27,027.13

Fair Market value:

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

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 8203 VINELAND AVE
Address Line2:
City: SUN VALLEY
State: CA
Postal Code: 91352
Plus 4: 3956
Province Region:
Country: USA

**Procurement Transactions Listing:**

**95.** Vendor Name: ABCO REFRIGERATION SUPPLY CORP

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

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

Amount Expended for Fiscal Year: $5,289.21

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

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

were MWBE firms solicited as part of this procurement proces

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

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

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

**Procurement Transactions Listing:**

**96.** Vendor Name: ABCO REFRIGERATION SUPPLY CORP

Transaction Number: 6E+23

Procurement Description: CYLINDER, REFRIGERANT, 50 LBS.

Amount Expended for Fiscal Year: $7,660.59

Amount Expended for Life to Date: $76,725.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,434.44

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption:

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

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2015

Begin Date: 01/22/2015

Renewal Date:

End Date: 01/22/2016

Amount: $92,160

Fair Market value:

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

Status: COMPLETED

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

Number of bids and proposal received from MWBE firms: 0

**Procurement Transactions Listing:**

**97.** Vendor Name: ABCO REFRIGERATION SUPPLY CORP

Transaction Number: 6E+23

Procurement Description: Filter Dryer

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $76,050

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/26/2016

Begin Date: 05/31/2016

Renewal Date:

End Date: 08/30/2017

Amount: $76,050

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 0

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

**Procurement Transactions Listing:**

**98.** Vendor Name: ABCO REFRIGERATION SUPPLY CORP

Transaction Number: 6E+23

Procurement Description: Replacement Kit Expansion Valve

Amount Expended for Fiscal Year: $24,533.37

Amount Expended for Life to Date: $24,533.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,366.63

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption:

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

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2015

Begin Date: 09/23/2015

Renewal Date:

End Date: 12/22/2016

Amount: $36,900

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**99.** Vendor Name: ABCO REFRIGERATION SUPPLY CORP

Transaction Number: J141871

Procurement Description: 70-33-3568 GAS, INDUSTRIAL FRE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $19,791

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,597

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

Is the Vendor a NYS or Foreign Business Enterprise?

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

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

If Yes, basis for exemption:

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

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2014

Begin Date: 07/09/2014

Renewal Date:

End Date: 01/08/2015

Amount: $26,388

Fair Market value:

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

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**100.** Vendor Name: ABCO REFRIGERATION SUPPLY CORP

Transaction Number: 6E+23

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

Amount Expended for Fiscal Year: $4,986.86

Amount Expended for Life to Date: $13,934.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,065.07

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption:

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

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2014

Begin Date: 12/09/2014

Renewal Date:

End Date: 03/08/2016

Amount: $22,000

Fair Market value:

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

Status: COMPLETED

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

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**101.** Vendor Name: ABCO REFRIGERATION SUPPLY CORP

Transaction Number: 6E+23

Procurement Description: Various Mitsubishi City HVAC Equip.

Amount Expended for Fiscal Year: $20,661.83

Amount Expended for Life to Date: $20,661.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33.63

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/13/2016

Begin Date: 07/13/2016

Renewal Date:

End Date: 08/15/2016

Amount: $20,695.46

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 3

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

## Procurement Transactions Listing:

**102.** Vendor Name: ABILITIES, INC

Transaction Number: 6E+23

Procurement Description: Contract to Provide Travel Training Services for a Period of Three Years for Paratransit,

Amount Expended for Fiscal Year: $35,300

Amount Expended for Life to Date: $51,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $506,100

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2015

Begin Date: 05/06/2015

Renewal Date: 05/05/2018

End Date: 05/05/2018

Amount: $557,300

Fair Market value:

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

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 201 I.U. WILLETS RD
Address Line2:
City: ALBERTSON
State: NY
Postal Code: 11507
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**103.** Vendor Name: ABLE EQUIPMENT RENTAL, INC.

Transaction Number: 6E+14

Procurement Description: Rental of Aerial and Construct

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $921,080

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2016

Begin Date: 12/16/2016

Renewal Date:

End Date: 12/31/2018

Amount: $921,080

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1050 GRAND BOULEVARD
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**104.** Vendor Name: ABLE EQUIPMENT RENTAL, INC.

Transaction Number: 1E+14

Procurement Description: Personnel Lift with Vertical Reach

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $396,124

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/13/2016

Begin Date: 12/13/2016

Renewal Date:

End Date: 12/13/2017

Amount: $396,124

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1050 GRAND BOULEVARD
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**105.** Vendor Name: ABLE EQUIPMENT RENTAL, INC.

Transaction Number: 4000051542

Procurement Description: BOOM LIFT, ARTICULATING, 60 FT. GAS/PROPANE FUELED, JLG 600AJ RICHMOND HILL FACILITY

Amount Expended for Fiscal Year: $26,310

Amount Expended for Life to Date: $140,935

Does the contract have an end Date: Yes

Current or Outstanding Balance: $140,935

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/14/2014

Begin Date: 05/14/2014

Renewal Date:

End Date: 05/14/2014

Amount: $142,560

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1050 GRAND BOULEVARD
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**106.** Vendor Name: ABLE EQUIPMENT RENTAL, INC.

Transaction Number: 1E+14

Procurement Description: Compact Crawler with Trailer

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $137,849.25

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1050 GRAND BOULEVARD
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2016

Begin Date: 12/05/2016

Renewal Date:

End Date: 12/05/2017

Amount: $137,849.25

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**107.** Vendor Name: ABLE EQUIPMENT RENTAL, INC.

Transaction Number: 1000077775

Procurement Description: REACHMASTER FALCON FS138 THREE MONTH RENTAL AT 20,000 PER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,000

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption:

Address Line1: 1050 GRAND BOULEVARD
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/12/2016

Begin Date: 10/12/2016

Renewal Date:

End Date: 01/03/2017

Amount: $60,000

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 6

## Procurement Transactions Listing:

**108.** Vendor Name: ABLE EQUIPMENT RENTAL, INC.

Transaction Number: 6E+23

Procurement Description: Silencer for dryer on Atlas Copco air compressor

Amount Expended for Fiscal Year: $3,889.2

Amount Expended for Life to Date: $3,889.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,363.3

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/04/2016

Begin Date: 08/04/2016

Renewal Date:

End Date: 11/05/2018

Amount: $31,252.5

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1050 GRAND BOULEVARD
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**109.** Vendor Name: ABLE EQUIPMENT RENTAL, INC.

Transaction Number: 4000083598

Procurement Description: BOOM LIFT, ARTICULATING, 60 FT. GAS/PROPANE FUELED, JLG 600AJ RICHMOND HILL FACILITY

Amount Expended for Fiscal Year: $29,008

Amount Expended for Life to Date: $29,008

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,008

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/22/2016

Begin Date: 04/22/2016

Renewal Date:

End Date: 04/22/2016

Amount: $30,670

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1050 GRAND BOULEVARD
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**110.** Vendor Name: ABLE EQUIPMENT RENTAL, INC.

Transaction Number: 1E+23

Procurement Description: Equipment and Vehicle Rental

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,360

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,015

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

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

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

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

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2014

Begin Date: 10/16/2015

Renewal Date:

End Date: 04/30/2017

Amount: $29,375

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1050 GRAND BOULEVARD
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**111.** Vendor Name: ABLE EQUIPMENT RENTAL, INC.

Transaction Number: 6E+23

Procurement Description: KUBOTA UTILITY VEHICLE

Amount Expended for Fiscal Year: $26,602.73

Amount Expended for Life to Date: $26,602.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

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

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

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

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

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/04/2016

Begin Date: 01/04/2016

Renewal Date:

End Date: 02/03/2016

Amount: $26,602.73

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1050 GRAND BOULEVARD
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**112.** Vendor Name: ABLE EQUIPMENT RENTAL, INC.

Transaction Number: 6E+23

Procurement Description: Furnish and Deliver One Diesel Utility Vehicle and Plow System

Amount Expended for Fiscal Year: $25,500

Amount Expended for Life to Date: $25,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2015

Begin Date: 12/21/2015

Renewal Date:

End Date: 03/21/2016

Amount: $25,500

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1050 GRAND BOULEVARD
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**113.** Vendor Name: ABLE EQUIPMENT RENTAL, INC.

Transaction Number: 1E+23

Procurement Description: Equipment and Vehicle Rental

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,700

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

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

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

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

If Yes, basis for exemption:

Address Line1: 1050 GRAND BOULEVARD
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 04/30/2017

Amount: $22,700

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 1

**Procurement Transactions Listing:**

**114.** Vendor Name: ABM JANITORIAL SERVICES NE INC

Transaction Number: 12096-0100

Procurement Description: CUSTODFIAL AND ENGINEERING SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,537,853

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 01/17/2013

Begin Date: 02/01/2013

Renewal Date:

End Date: 10/31/2016

Amount: $30,537,853

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 0

Address Line1: NORTHEAST INC.
Address Line2: P O BOX 1534
City: NEW YORK
State: NY
Postal Code: 10008
Plus 4: 1534
Province Region:
Country: USA

## Procurement Transactions Listing:

**115.** Vendor Name: ABRAHAMS CONSULTING LLC

Transaction Number: 6E+23

Procurement Description: MONITOR, 15, LCD FLAT PANEL 2 BNC INPUTS AND 2 BNC OUTPUTS

Amount Expended for Fiscal Year: $7,360

Amount Expended for Life to Date: $7,360

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,880

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 10 - 266
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10301
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/21/2016

Begin Date: 01/21/2016

Renewal Date:

End Date: 04/20/2017

Amount: $66,240

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**116.** Vendor Name: ABRAHAMS CONSULTING LLC

Transaction Number: 1E+23

Procurement Description: PC AND PERIPHERALS

Amount Expended for Fiscal Year: $12,979

Amount Expended for Life to Date: $12,979

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,021

Number Of Bids Or Proposals Received Prior to Award of Contract: 22

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

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

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

If Yes, basis for exemption:

Address Line1: PO BOX 10 - 266
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10301
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2013

Begin Date: 10/11/2013

Renewal Date:

End Date: 07/31/2016

Amount: $15,000

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 7

## Procurement Transactions Listing:

**117.** Vendor Name: ABSG CONSULTING INC

Type of Procurement: Consulting Services

Transaction Number: 12021-1300

Award Process: Authority Contract - Competitive Bid

Procurement Description: All-Agency Enterprise Asset Management Services

Award Date: 05/01/2013

Begin Date: 04/06/2016

Renewal Date:

End Date: 04/30/2018

Amount Expended for Fiscal Year: $287,433.91

Amount: $3,000,000

Amount Expended for Life to Date: $287,433.91

Fair Market value:

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,712,566.09

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

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

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

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

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

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

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 16855 NORTH CHASE DRIVE
Address Line2: ATTN: MARYANN MORALES
City: HOUSTON
State: TX
Postal Code: 77060
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**118.** Vendor Name: ABSG CONSULTING INC

Type of Procurement: Consulting Services

Transaction Number: 12021-0100

Award Process: Authority Contract - Competitive Bid

Procurement Description: All-Agency Enterprise Asset Management Services

Award Date: 05/01/2013

Begin Date: 05/01/2013

Renewal Date:

End Date: 04/30/2018

Amount Expended for Fiscal Year: $1,674,136.44

Amount: $2,523,248.72

Amount Expended for Life to Date: $2,406,013.62

Fair Market value:

Does the contract have an end Date: Yes

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

Current or Outstanding Balance: $117,235.1

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

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

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

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

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

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 16855 NORTH CHASE DRIVE
Address Line2: ATTN: MARYANN MORALES
City: HOUSTON
State: TX
Postal Code: 77060
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**119.** Vendor Name: ABSG CONSULTING INC

Transaction Number: 15133-0100

Procurement Description: Enterprise Asset Management

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,428,352.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 85

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

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

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

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2016

Begin Date: 03/31/2016

Renewal Date:

End Date: 04/01/2021

Amount: $1,428,352.64

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 5

Address Line1: 16855 NORTH CHASE DRIVE
Address Line2: ATTN: MARYANN MORALES
City: HOUSTON
State: TX
Postal Code: 77060
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**120.** Vendor Name: ABSG CONSULTING INC

Type of Procurement: Consulting Services

Transaction Number: 12021-1100

Award Process: Authority Contract - Competitive Bid

Procurement Description: All-Agency Enterprise Asset Management Services

Award Date: 05/01/2013

Begin Date: 05/01/2013

Renewal Date:

End Date: 04/30/2018

Amount Expended for Fiscal Year: $0

Amount: $989,000

Amount Expended for Life to Date: $989,000

Fair Market value:

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

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

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

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

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

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

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

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 16855 NORTH CHASE DRIVE
Address Line2: ATTN: MARYANN MORALES
City: HOUSTON
State: TX
Postal Code: 77060
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**121.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: R131582

Procurement Description: 85-75-0007, SLACK ADJUSTER, RE

Amount Expended for Fiscal Year: $47,174.28

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

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

Is the Vendor a NYS or Foreign Business Enterprise?

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

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

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

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

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**122.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: RD152255

Award Process: Purchased Under State Contract

Procurement Description: 80-87-0168 KNUCKLE ASSEMBLY, R

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $2,163

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

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

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

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

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

were MWBE firms solicited as part of this procurement proces

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

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**123.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: RD142196

Award Process: Purchased Under State Contract

Procurement Description: 90-13-5010 GASKET, 10-3/4 DIA

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $14,270.28

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

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

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

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

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

were MWBE firms solicited as part of this procurement proces

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

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**124.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: RD142147

Procurement Description: 80-19-0191 TIE ROD ASSEMBLY

Amount Expended for Fiscal Year: $17,842.15

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

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

Is the Vendor a NYS or Foreign Business Enterprise?

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

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

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

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

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**125.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: RD131624

Procurement Description: 87-21-0015, FILLER, NECK ASSEMBLY, FUEL TANK

Amount Expended for Fiscal Year: $19,001.75

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

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

Is the Vendor a NYS or Foreign Business Enterprise?

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

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

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

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

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

**Procurement Transactions Listing:**

**126.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number:

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $18,933.93

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

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

Is the Vendor a NYS or Foreign Business Enterprise?

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

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

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

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

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**127.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: RD142195

Procurement Description: 56-72-1806 NOZZLE, REFUELING,

Amount Expended for Fiscal Year: $10,933.97

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

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

Is the Vendor a NYS or Foreign Business Enterprise?

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

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

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

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

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**128.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: RD142146

Procurement Description: 80-75-0142 RELINE KIT, BRAKE,

Amount Expended for Fiscal Year: $31,344.2

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

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

Is the Vendor a NYS or Foreign Business Enterprise?

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

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

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

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

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**129.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: RD142145

Procurement Description: 85-39-1000 SLACK ADJUSTER, REA

Amount Expended for Fiscal Year: $26,865.12

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

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

Is the Vendor a NYS or Foreign Business Enterprise?

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

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

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

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

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**130.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: RD141808

Award Process: Purchased Under State Contract

Procurement Description: 91-39-7419, ASSEMBLY, MIRROR AND ARM COMPLETE, CURBSIDE

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $92,666.03

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

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

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

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

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

were MWBE firms solicited as part of this procurement proces

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

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**131.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: RD131677

Procurement Description: 91-29-3583 FRONT BUMPER ASSEMB

Amount Expended for Fiscal Year: $1,673.6

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

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

Is the Vendor a NYS or Foreign Business Enterprise?

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

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

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

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

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

**Procurement Transactions Listing:**

**132.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: RD131673B

Award Process: Purchased Under State Contract

Procurement Description: 85-95-0001 SLACK ADJUSTER, SS,

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $9,643.05

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

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

Current or Outstanding Balance:

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

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

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

were MWBE firms solicited as part of this procurement proces

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

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**133.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: RD131673A

Procurement Description: 85-95-0001 SLACK ADJUSTER, SS,

Amount Expended for Fiscal Year: $11,428.8

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

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

Is the Vendor a NYS or Foreign Business Enterprise?

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

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

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

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

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

**Procurement Transactions Listing:**

**134.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: R141951

Procurement Description: 80-87-0106, CAMSHAFT, FRONT, RIGHT HAND ROTATION

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $12,455.43

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

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

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

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

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

were MWBE firms solicited as part of this procurement proces

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

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**135.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: R141950

Procurement Description: 80-87-0105, CAMSHAFT, FRONT, LEFT HAND ROTATION

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $10,840.05

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

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

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

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

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

were MWBE firms solicited as part of this procurement proces

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

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**136.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Brake Shoe Assembly, Front

Amount Expended for Fiscal Year: $45,742.5

Amount Expended for Life to Date: $199,822.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2014

Begin Date: 06/11/2014

Renewal Date:

End Date: 09/10/2016

Amount: $199,822.5

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**137.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: SLACK ADJUSTER, REAR AXLE BRAKES

Amount Expended for Fiscal Year: $83,088

Amount Expended for Life to Date: $178,639.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,772

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2014

Begin Date: 10/07/2014

Renewal Date:

End Date: 01/06/2017

Amount: $199,411.2

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**138.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: ASSEMBLY, MIRROR AND ARM COMPLETE, CURBSIDE

Amount Expended for Fiscal Year: $149,059.68

Amount Expended for Life to Date: $195,101.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,453.12

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/27/2015

Begin Date: 07/27/2015

Renewal Date:

End Date: 10/26/2016

Amount: $198,554.4

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 5

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**139.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: TEETER, LEVER AND CAM ASSEMBLY, BASE-PLATE ASSEMBLY

Amount Expended for Fiscal Year: $16,436.88

Amount Expended for Life to Date: $16,436.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $172,365.12

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2016

Begin Date: 06/01/2016

Renewal Date:

End Date: 08/31/2018

Amount: $188,802

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 6

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**140.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: DESICCANT, ABSORBENT, 3 LB. BAG

Amount Expended for Fiscal Year: $49,946.4

Amount Expended for Life to Date: $49,946.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $133,190.4

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2016

Begin Date: 08/22/2016

Renewal Date:

End Date: 02/22/2018

Amount: $183,136.8

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 2

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**141.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: PANEL ASSY, CONTROL, RECARO ERGO METRO DRIVER'S SEAT

Amount Expended for Fiscal Year: $42,600

Amount Expended for Life to Date: $42,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $140,433

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2016

Begin Date: 07/11/2016

Renewal Date:

End Date: 10/10/2017

Amount: $183,033

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 4

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**142.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: PIN & BUSHING, RADIUS ROD

Amount Expended for Fiscal Year: $55,893.75

Amount Expended for Life to Date: $101,950.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $76,909.8

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2014

Begin Date: 10/20/2014

Renewal Date:

End Date: 01/19/2017

Amount: $178,860

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**143.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: AIR DRYER, HALDEX TANDEM HD

Amount Expended for Fiscal Year: $73,037.21

Amount Expended for Life to Date: $142,031.77

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,149.73

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2014

Begin Date: 10/17/2014

Renewal Date:

End Date: 01/16/2017

Amount: $175,181.5

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 5

**Procurement Transactions Listing:**

**144.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Accelerator Pedal Asm

Amount Expended for Fiscal Year: $83,251.14

Amount Expended for Life to Date: $119,495.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,856.76

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2014

Begin Date: 11/25/2014

Renewal Date:

End Date: 02/24/2017

Amount: $160,351.8

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**145.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Right Hand Automatic Rear Brake Slack Adjuster

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $156,800

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2016

Begin Date: 07/01/2016

Renewal Date:

End Date: 09/29/2017

Amount: $156,800

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 5

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**146.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Sensor Assembly

Amount Expended for Fiscal Year: $61,987.24

Amount Expended for Life to Date: $141,809.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,484.84

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/04/2014

Begin Date: 12/04/2014

Renewal Date:

End Date: 03/03/2017

Amount: $154,294

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 6

## Procurement Transactions Listing:

**147.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: AIR DRYER ASSEMBLY, HALDEX HD, INCLUDES; DESICCATIVE CARTRIDGE WITH COVER, HEATING ELEMENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $151,965

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/29/2016

Begin Date: 10/29/2016

Renewal Date:

End Date: 01/28/2019

Amount: $151,965

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 4

**Procurement Transactions Listing:**

**148.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: D152274

Procurement Description: 85-75-0007 SLACK ADJUSTER, REAR, LH/RH

Amount Expended for Fiscal Year: $17,921.44

Amount Expended for Life to Date: $17,921.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $132,902.56

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

Is the Vendor a NYS or Foreign Business Enterprise?

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

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

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/29/2015

Begin Date: 07/16/2015

Renewal Date:

End Date: 07/28/2017

Amount: $150,824

Fair Market value: $150,824

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**149.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: MIRROR, ASSEMBLY, CURBSIDE, 6 X 14 SPLIT

Amount Expended for Fiscal Year: $24,471.5

Amount Expended for Life to Date: $24,471.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $122,933.3

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/19/2016

Begin Date: 04/19/2016

Renewal Date:

End Date: 07/19/2018

Amount: $147,404.8

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 1

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**150.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: BRAKE CHAMBER ASSEMBLY, DRIVE AXLE, ROADSIDE

Amount Expended for Fiscal Year: $56,885

Amount Expended for Life to Date: $77,363.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,160.4

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2015

Begin Date: 01/22/2015

Renewal Date:

End Date: 04/21/2017

Amount: $136,524

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 5

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**151.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: BRAKE CHAMBER ASSEMBLY, DRIVE AXLE, CURBSIDE

Amount Expended for Fiscal Year: $58,022.7

Amount Expended for Life to Date: $78,501.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,022.7

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/14/2015

Begin Date: 01/14/2015

Renewal Date:

End Date: 04/13/2017

Amount: $136,524

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 5

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**152.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: SLACK ADJUSTER, AUTOMATIC, 6.5 LEFT REAR, STREETSIDE

Amount Expended for Fiscal Year: $39,375

Amount Expended for Life to Date: $107,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,500

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/22/2014

Begin Date: 04/22/2014

Renewal Date:

End Date: 07/21/2016

Amount: $125,000

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 4

**Procurement Transactions Listing:**

**153.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Assembly Mirror Arm Complete

Amount Expended for Fiscal Year: $262.51

Amount Expended for Life to Date: $123,379.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,312.55

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/19/2014

Begin Date: 05/19/2014

Renewal Date:

End Date: 08/18/2015

Amount: $124,692.25

Fair Market value:

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

Status: COMPLETED

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

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**154.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: VALVE KIT, CONSEP CONDENSER/SEPARATOR, UPPER SERVICE

Amount Expended for Fiscal Year: $63,445.5

Amount Expended for Life to Date: $84,145.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,774.5

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/07/2015

Begin Date: 04/07/2015

Renewal Date:

End Date: 07/06/2017

Amount: $115,920

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 5

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**155.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: CARRIER ASSEMBLY, 4.30 RATIO

Amount Expended for Fiscal Year: $14,452.95

Amount Expended for Life to Date: $106,951.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,671.77

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2014

Begin Date: 03/17/2014

Renewal Date:

End Date: 06/16/2016

Amount: $115,623.6

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 4

**Procurement Transactions Listing:**

**156.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Right Automqatic Slack Adjuster

Amount Expended for Fiscal Year: $21,817.9

Amount Expended for Life to Date: $21,817.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $91,790.1

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2016

Begin Date: 05/02/2016

Renewal Date:

End Date: 08/01/2018

Amount: $113,608

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 5

**Procurement Transactions Listing:**

**157.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: left automatic slack adjuster

Amount Expended for Fiscal Year: $21,795.7

Amount Expended for Life to Date: $21,795.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $91,670.15

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

Is the Vendor a NYS or Foreign Business Enterprise? NYS

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

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

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2016

Begin Date: 05/02/2016

Renewal Date:

End Date: 08/01/2018

Amount: $113,465.85

Fair Market value:

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

Status: OPEN

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

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**158.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Bumper Rear Module Curbside

Amount Expended for Fiscal Year: $49,550.24

Amount Expended for Life to Date: $79,243.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,058.05

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

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

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

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

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2014

Begin Date: 11/24/2014

Renewal Date:

End Date: 02/23/2017

Amount: $109,302

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**159.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Filler, Neck Assembly Fuel Tank

Amount Expended for Fiscal Year: $9,676.32

Amount Expended for Life to Date: $9,676.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $99,182.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2016

Begin Date: 10/17/2016

Renewal Date:

End Date: 01/16/2019

Amount: $108,858.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**160.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Filter, Element

Amount Expended for Fiscal Year: $24,267.6

Amount Expended for Life to Date: $24,267.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $83,588.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2016

Begin Date: 07/18/2016

Renewal Date:

End Date: 10/17/2018

Amount: $107,856

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**161.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Rear Hub and Stud Assembyy

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $106,633.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/29/2016

Begin Date: 06/29/2016

Renewal Date:

End Date: 09/28/2017

Amount: $106,633.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**162.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: SWITCH ASSEMBLY, PA, FOOT

Amount Expended for Fiscal Year: $43,575

Amount Expended for Life to Date: $93,450

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,550

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2014

Begin Date: 08/26/2014

Renewal Date:

End Date: 11/25/2016

Amount: $105,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**163.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: GASKET, 10-3/4 DIAMETER X 1/8, CONTINUOUSLY REGENERATING TECHNOLOGY EMISSION CONTROL DEV

Amount Expended for Fiscal Year: $10,817.16

Amount Expended for Life to Date: $68,552.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,087.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2014

Begin Date: 08/27/2014

Renewal Date:

End Date: 11/27/2016

Amount: $104,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**164.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Right Hand Rear Slack Adjuster

Amount Expended for Fiscal Year: $46,801.3

Amount Expended for Life to Date: $46,801.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,552.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2015

Begin Date: 10/01/2015

Renewal Date:

End Date: 12/29/2017

Amount: $104,354.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**165.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Left Hand Camshaft

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $103,425

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/29/2016

Begin Date: 06/29/2016

Renewal Date:

End Date: 09/28/2018

Amount: $103,425

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**166.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: FILLER, NECK ASSEMBLY, FUEL TANK

Amount Expended for Fiscal Year: $30,397.64

Amount Expended for Life to Date: $92,278.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,856.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2014

Begin Date: 06/06/2014

Renewal Date:

End Date: 09/05/2016

Amount: $103,134.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**167.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Right Hand Camshaft

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $101,850

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/23/2016

Begin Date: 06/23/2016

Renewal Date:

End Date: 09/21/2018

Amount: $101,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**168.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Radius Rod Pin and Bushing

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,935.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2016

Begin Date: 10/04/2016

Renewal Date:

End Date: 01/03/2019

Amount: $100,935.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**169.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: CHAMBER ASSEMBLY, BRAKE, FRONT AXLE

Amount Expended for Fiscal Year: $54,829.7

Amount Expended for Life to Date: $70,594.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,375.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/14/2015

Begin Date: 01/14/2015

Renewal Date:

End Date: 04/13/2017

Amount: $99,970

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**170.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Left Hand Rear Slack Adjuster

Amount Expended for Fiscal Year: $50,740

Amount Expended for Life to Date: $50,740

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,203

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/06/2015

Begin Date: 10/06/2015

Renewal Date:

End Date: 01/05/2018

Amount: $98,943

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**171.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: THROTTLE ASSEMBLY, NATURAL GAS, MK ENGINE ONLY

Amount Expended for Fiscal Year: $50,956.1

Amount Expended for Life to Date: $50,956.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,910.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/21/2016

Begin Date: 01/21/2016

Renewal Date:

End Date: 04/20/2017

Amount: $93,866.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**172.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: RADIUS ROD ASSEMBLY, REAR CURBSIDE

Amount Expended for Fiscal Year: $27,397.6

Amount Expended for Life to Date: $79,512.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,805.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/22/2014

Begin Date: 04/22/2014

Renewal Date:

End Date: 07/21/2016

Amount: $92,318

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**173.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Brake Shoe

Amount Expended for Fiscal Year: $9,177

Amount Expended for Life to Date: $17,157

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,613

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/18/2015

Begin Date: 05/18/2015

Renewal Date:

End Date: 08/17/2017

Amount: $91,770

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

**Procurement Transactions Listing:**

**174.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: ARM ASSEMBLY, LEFT HAND, WINDSHIELD WIPER

Amount Expended for Fiscal Year: $8,316

Amount Expended for Life to Date: $8,316

Does the contract have an end Date: Yes

Current or Outstanding Balance: $82,404

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2016

Begin Date: 02/10/2016

Renewal Date:

End Date: 05/09/2018

Amount: $90,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**175.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: ELEMENT, AIR FILTER

Amount Expended for Fiscal Year: $24,251.2

Amount Expended for Life to Date: $86,856.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,822.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/04/2014

Begin Date: 04/04/2014

Renewal Date:

End Date: 07/03/2016

Amount: $90,678.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

## Procurement Transactions Listing:

**176.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Brake Chamber, Spring Chamber

Amount Expended for Fiscal Year: $45,435.6

Amount Expended for Life to Date: $45,435.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,911.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/15/2016

Begin Date: 06/15/2016

Renewal Date:

End Date: 09/14/2017

Amount: $88,347

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**177.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: D152520

Procurement Description: 91-65-3680 MIRROR ASSEMBLY, CU

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $85,800

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/07/2015

Begin Date: 02/12/2016

Renewal Date:

End Date: 03/06/2018

Amount: $85,800

Fair Market value: $85,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**178.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: D131674A

Procurement Description: 91-65-3679 MIRROR ASSEMBLY, ST

Amount Expended for Fiscal Year: $27,178

Amount Expended for Life to Date: $48,578

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,022

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/12/2013

Begin Date: 12/27/2013

Renewal Date:

End Date: 02/11/2016

Amount: $85,600

Fair Market value: $85,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**179.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: MIRROR ASSEMBLY, OUTSIDE, LEFT AND RIGHT REAR VIEW, WITH METAL BALL.

Amount Expended for Fiscal Year: $20,465.55

Amount Expended for Life to Date: $23,082.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,022.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2015

Begin Date: 10/14/2015

Renewal Date:

End Date: 01/12/2018

Amount: $84,105

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**180.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Cylinder, Brake

Amount Expended for Fiscal Year: $6,613.88

Amount Expended for Life to Date: $27,400.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,273.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2014

Begin Date: 08/22/2014

Renewal Date:

End Date: 11/21/2016

Amount: $82,673.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**181.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Rear Curbside Radius Rod Assembly

Amount Expended for Fiscal Year: $13,076

Amount Expended for Life to Date: $13,076

Does the contract have an end Date: Yes

Current or Outstanding Balance: $68,649

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/16/2016

Begin Date: 05/16/2016

Renewal Date:

End Date: 08/15/2018

Amount: $81,725

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**182.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Valve Solenoid Assembly

Amount Expended for Fiscal Year: $27,032.2

Amount Expended for Life to Date: $67,580.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,035.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/06/2014

Begin Date: 08/06/2014

Renewal Date:

End Date: 11/05/2016

Amount: $81,616.45

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**183.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: J152266

Procurement Description: ASSEMBLY, MIRROR AND ARM COMPLETE, CURBSIDE

Amount Expended for Fiscal Year: $21,869.76

Amount Expended for Life to Date: $21,869.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,264.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/08/2015

Begin Date: 10/08/2015

Renewal Date:

End Date: 12/07/2016

Amount: $79,134

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 5

**Procurement Transactions Listing:**

**184.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Steering Column, Assembly

Amount Expended for Fiscal Year: $22,801.8

Amount Expended for Life to Date: $76,255.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,242.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2014

Begin Date: 06/26/2014

Renewal Date:

End Date: 09/25/2016

Amount: $78,498

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**185.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Camshaft, Front , Left Hand

Amount Expended for Fiscal Year: $17,131.53

Amount Expended for Life to Date: $74,945.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,572.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2014

Begin Date: 04/10/2014

Renewal Date:

End Date: 07/08/2016

Amount: $76,518

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

**Procurement Transactions Listing:**

**186.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Camshaft, Front Right

Amount Expended for Fiscal Year: $18,661.89

Amount Expended for Life to Date: $76,262.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $255.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2014

Begin Date: 04/11/2014

Renewal Date:

End Date: 07/08/2016

Amount: $76,518

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

## Procurement Transactions Listing:

**187.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: BRAKE, SPIDER, L.H.

Amount Expended for Fiscal Year: $45,104.2

Amount Expended for Life to Date: $49,242.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,276.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/30/2015

Begin Date: 07/30/2015

Renewal Date:

End Date: 10/29/2017

Amount: $75,518.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**188.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: SEAT ASSEMBLY, OPERATORS, ERGO M (AM72)

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/08/2016

Begin Date: 03/08/2016

Renewal Date:

End Date: 06/07/2017

Amount: $74,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**189.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Starter Motor

Amount Expended for Fiscal Year: $19,309.5

Amount Expended for Life to Date: $19,309.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,170

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/06/2016

Begin Date: 10/06/2016

Renewal Date:

End Date: 01/05/2018

Amount: $74,479.5

Fair Market value: $74,479.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**190.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: CHAMBER ASSEMBLY, BRAKE DD3, R

Amount Expended for Fiscal Year: $7,215

Amount Expended for Life to Date: $13,949

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,201

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2014

Begin Date: 10/17/2014

Renewal Date:

End Date: 01/16/2017

Amount: $72,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**191.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: CHAMBER ASSEMBLY, BRAKE DD3, L

Amount Expended for Fiscal Year: $5,772

Amount Expended for Life to Date: $25,974

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,176

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2014

Begin Date: 09/29/2014

Renewal Date:

End Date: 12/28/2016

Amount: $72,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**192.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: KIT ,OIL/WATER SEPARATOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,992

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2016

Begin Date: 11/16/2016

Renewal Date:

End Date: 02/15/2019

Amount: $70,992

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**193.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: D131674B

Procurement Description: 91-65-3680 MIRROR ASSEMBLY, CURB SIDE, MCI EXTERNAL HEATED, REMOTE, FLAT AND CONVEX HEAD, WITH ABS P

Amount Expended for Fiscal Year: $33,384

Amount Expended for Life to Date: $55,426

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,194

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/12/2013

Begin Date: 11/12/2013

Renewal Date:

End Date: 02/11/2016

Amount: $70,620

Fair Market value: $70,620

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**194.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: FRONT BUMPER ASSEMBLY

Amount Expended for Fiscal Year: $36,551.55

Amount Expended for Life to Date: $36,551.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,513.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/19/2016

Begin Date: 02/19/2016

Renewal Date:

End Date: 05/19/2017

Amount: $70,064.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**195.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: MOTOR ASSEMBLY, WIPER,WITH BRACKET AND LINKAGE ASM

Amount Expended for Fiscal Year: $28,054.25

Amount Expended for Life to Date: $28,054.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,032

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/04/2016

Begin Date: 01/04/2016

Renewal Date:

End Date: 04/03/2017

Amount: $67,086.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**196.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: FILLER, NECK ASSEMBLY, FUEL TANK

Amount Expended for Fiscal Year: $22,355

Amount Expended for Life to Date: $62,594

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,471

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/06/2014

Begin Date: 08/06/2014

Renewal Date:

End Date: 11/05/2016

Amount: $67,065

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

**Procurement Transactions Listing:**

**197.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Module Rear Bumper Corner Curbside

Amount Expended for Fiscal Year: $25,312.6

Amount Expended for Life to Date: $60,070.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,044.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2014

Begin Date: 08/28/2014

Renewal Date:

End Date: 11/25/2016

Amount: $66,115

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**198.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: THROTTLE ASSEMBLY, NATURAL GAS, MK ENGINE ONLY

Amount Expended for Fiscal Year: $41,546.4

Amount Expended for Life to Date: $59,722.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,193.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2015

Begin Date: 03/06/2015

Renewal Date:

End Date: 06/05/2016

Amount: $64,916.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**199.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Filler, Neck assembly, fuel tank

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,719

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/25/2016

Begin Date: 10/25/2016

Renewal Date:

End Date: 01/24/2019

Amount: $63,719

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**200.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: FAN, CONTROL

Amount Expended for Fiscal Year: $5,869.11

Amount Expended for Life to Date: $63,205.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2013

Begin Date: 10/22/2013

Renewal Date:

End Date: 01/22/2016

Amount: $63,205.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**201.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: ADHESIVE, POLYURETHANE, PARTS A AND B

Amount Expended for Fiscal Year: $25,898.88

Amount Expended for Life to Date: $25,898.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,998.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/15/2016

Begin Date: 06/15/2016

Renewal Date:

End Date: 12/15/2017

Amount: $62,897.28

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**202.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: BUMPER ASSEMBLY, REAR

Amount Expended for Fiscal Year: $4,718.95

Amount Expended for Life to Date: $54,739.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,606.53

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2014

Begin Date: 05/05/2014

Renewal Date:

End Date: 08/04/2016

Amount: $61,346.35

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**203.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: AIR BAG, FRONT AXLE

Amount Expended for Fiscal Year: $9,055.05

Amount Expended for Life to Date: $9,055.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,536.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/31/2016

Begin Date: 08/31/2016

Renewal Date:

End Date: 11/30/2017

Amount: $58,591.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**204.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: CONTROLLER, FAN

Amount Expended for Fiscal Year: $4,514.7

Amount Expended for Life to Date: $55,079.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,388.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/18/2013

Begin Date: 10/18/2013

Renewal Date:

End Date: 01/15/2016

Amount: $56,467.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**205.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: VALVE ASSEMBLY

Amount Expended for Fiscal Year: $6,640

Amount Expended for Life to Date: $45,816

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,624

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/14/2014

Begin Date: 02/14/2014

Renewal Date:

End Date: 05/13/2016

Amount: $56,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**206.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Kit, Gap Hider, Steering

Amount Expended for Fiscal Year: $21,134.4

Amount Expended for Life to Date: $50,494.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,769.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2014

Begin Date: 08/20/2014

Renewal Date:

End Date: 11/19/2016

Amount: $54,264

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**207.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Rear Brake Chamber Assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,940

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/06/2016

Begin Date: 10/06/2016

Renewal Date:

End Date: 01/05/2018

Amount: $51,940

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**208.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: KIT, VALVE REPAIR, FOR VALVE G1012128, SIDE WALL SOLENOID, INCLUDES PLUNGER AND DIAPHRAM,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,124.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/17/2016

Begin Date: 06/17/2016

Renewal Date:

End Date: 09/16/2018

Amount: $51,124.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**209.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: AIR BAG, FRONT, TAG AND DRIVE AXLES, MCI 1998 THRU 2002 AND DRIVE AND TAG AXLES MCI 2005 T

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,168.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/19/2016

Begin Date: 10/19/2016

Renewal Date:

End Date: 01/18/2018

Amount: $50,168.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**210.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: DUAL SUNVISOR ASSEMBLY, SIDE/FRONT

Amount Expended for Fiscal Year: $30,290

Amount Expended for Life to Date: $44,120

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,280

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/23/2015

Begin Date: 06/23/2015

Renewal Date:

End Date: 09/23/2016

Amount: $49,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

**Procurement Transactions Listing:**

**211.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Camshaft, Front, Left Hand, Rotation

Amount Expended for Fiscal Year: $22,583

Amount Expended for Life to Date: $22,583

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,689

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/27/2016

Begin Date: 07/27/2016

Renewal Date:

End Date: 10/26/2018

Amount: $49,272

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**212.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Camshaft, Front, Right Hand Rotation

Amount Expended for Fiscal Year: $19,708.8

Amount Expended for Life to Date: $19,708.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,563.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/27/2016

Begin Date: 07/27/2016

Renewal Date:

End Date: 10/26/2018

Amount: $49,272

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**213.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Controller, FDC-24 Hydraulic Tank

Amount Expended for Fiscal Year: $24,157.98

Amount Expended for Life to Date: $42,093.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,490.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2014

Begin Date: 08/20/2014

Renewal Date:

End Date: 11/19/2016

Amount: $47,583.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**214.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: STARTER MOTOR ASSEMBLY, ELECTRIC, 39MT, DELCO REMY,

Amount Expended for Fiscal Year: $14,545.65

Amount Expended for Life to Date: $27,903.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,592.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/17/2015

Begin Date: 06/17/2015

Renewal Date:

End Date: 09/16/2017

Amount: $47,496

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

**Procurement Transactions Listing:**

**215.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Reline Kit, Brake, Front Axle

Amount Expended for Fiscal Year: $7,244.65

Amount Expended for Life to Date: $19,220.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,091.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/30/2014

Begin Date: 05/30/2014

Renewal Date:

End Date: 08/29/2016

Amount: $47,312

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**216.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+14

Procurement Description: BUS: Module Rear Bumper Corner

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,305

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2016

Begin Date: 12/19/2016

Renewal Date:

End Date: 03/18/2019

Amount: $47,305

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**217.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Assembly Mirror Head Curbside

Amount Expended for Fiscal Year: $3,326.75

Amount Expended for Life to Date: $33,267.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,307

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/28/2014

Begin Date: 02/28/2014

Renewal Date:

End Date: 05/27/2016

Amount: $46,574.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**218.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: D142143

Procurement Description: 80-75-0048 Steering Knuckle, R

Amount Expended for Fiscal Year: $15,019.62

Amount Expended for Life to Date: $15,019.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,469.68

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/26/2015

Begin Date: 01/26/2015

Renewal Date:

End Date: 04/25/2017

Amount: $46,489.3

Fair Market value: $46,489.3

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**219.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Rear Street Side Radius Rod Assembly

Amount Expended for Fiscal Year: $7,478

Amount Expended for Life to Date: $7,478

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,390

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/29/2016

Begin Date: 06/29/2016

Renewal Date:

End Date: 09/27/2018

Amount: $44,868

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**220.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Center Assembly Link

Amount Expended for Fiscal Year: $28,798.07

Amount Expended for Life to Date: $35,774

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,943.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2014

Begin Date: 11/24/2014

Renewal Date:

End Date: 02/23/2017

Amount: $44,717.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**221.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: J152482

Procurement Description: 76-65-0012 SHOCK, REAR DRIVE A

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,144.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/09/2015

Begin Date: 02/12/2016

Renewal Date:

End Date: 02/08/2018

Amount: $44,144.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**222.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Rear Street Side Radius Rod Assembly

Amount Expended for Fiscal Year: $6,929.3

Amount Expended for Life to Date: $6,929.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,626.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2016

Begin Date: 06/16/2016

Renewal Date:

End Date: 09/15/2017

Amount: $43,555.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**223.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: VALVE, AUTO DRAIN WITH WEATHERPACK CONNECTION

Amount Expended for Fiscal Year: $42,988.75

Amount Expended for Life to Date: $42,988.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $505.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/12/2016

Begin Date: 01/12/2016

Renewal Date:

End Date: 04/11/2017

Amount: $43,494.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

## Procurement Transactions Listing:

**224.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: ELEMENT, HEATER, THERMOSTAT HOUSING, 24 VOLTS, AIR DRYER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,417.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/16/2016

Begin Date: 01/16/2016

Renewal Date:

End Date: 04/15/2018

Amount: $43,417.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**225.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Clamp, V-Band DPF

Amount Expended for Fiscal Year: $42,995.05

Amount Expended for Life to Date: $42,995.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2015

Begin Date: 08/14/2015

Renewal Date:

End Date: 11/11/2016

Amount: $42,995.05

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**226.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: UE2L2T168APMFG: EnerSysPART EAGLE25172MFG: Enviroguard

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,470.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/19/2016

Begin Date: 09/19/2016

Renewal Date:

End Date: 10/19/2016

Amount: $41,470.06

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**227.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: AIR DRYER ASSEMBLY, TANDEM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,327

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/16/2016

Begin Date: 01/16/2016

Renewal Date:

End Date: 04/15/2018

Amount: $41,327

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

## Procurement Transactions Listing:

**228.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Rear Wheel Hub Assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,295.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2016

Begin Date: 06/16/2016

Renewal Date:

End Date: 09/15/2017

Amount: $41,295.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**229.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: reline kit

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,757

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/15/2016

Begin Date: 11/15/2016

Renewal Date:

End Date: 02/14/2018

Amount: $40,757

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

**Procurement Transactions Listing:**

**230.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: MODULE, FRONT BUMPER, ROADSIDE

Amount Expended for Fiscal Year: $4,648.7

Amount Expended for Life to Date: $4,648.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,197.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/05/2016

Begin Date: 10/05/2016

Renewal Date:

End Date: 01/04/2019

Amount: $39,846

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

## Procurement Transactions Listing:

**231.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: BELT, A/C COMPRESSOR DRIVE

Amount Expended for Fiscal Year: $23,110.5

Amount Expended for Life to Date: $23,110.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,507.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2016

Begin Date: 04/01/2016

Renewal Date:

End Date: 06/30/2017

Amount: $39,618

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**232.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: SHOCK, REAR DRIVE AXLE

Amount Expended for Fiscal Year: $8,972.5

Amount Expended for Life to Date: $8,972.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,506.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/23/2015

Begin Date: 10/23/2015

Renewal Date:

End Date: 01/22/2018

Amount: $39,479

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**233.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Solid Wedge Dowel

Amount Expended for Fiscal Year: $3,094

Amount Expended for Life to Date: $3,094

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,006

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/14/2016

Begin Date: 06/14/2016

Renewal Date:

End Date: 09/13/2018

Amount: $39,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

**Procurement Transactions Listing:**

**234.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: MIRROR ASSEMBLY, CURB SIDE, MCI EXTERNAL HEATED

Amount Expended for Fiscal Year: $5,304

Amount Expended for Life to Date: $5,304

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,456

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/21/2015

Begin Date: 10/21/2015

Renewal Date:

End Date: 01/21/2017

Amount: $38,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**235.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Lantern, flagging

Amount Expended for Fiscal Year: $11,499

Amount Expended for Life to Date: $11,499

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,831

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/12/2016

Begin Date: 10/12/2016

Renewal Date:

End Date: 01/12/2018

Amount: $38,330

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

## Procurement Transactions Listing:

**236.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: DUAL SUNVISOR ASSEMBLY, SIDE/FRONT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,269.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/18/2016

Begin Date: 10/18/2016

Renewal Date:

End Date: 01/18/2018

Amount: $38,269.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**237.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: SWITCH, MIRROR CONTROL, CURBSIDE

Amount Expended for Fiscal Year: $9,091.5

Amount Expended for Life to Date: $33,060

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,959

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2013

Begin Date: 12/03/2013

Renewal Date:

End Date: 03/02/2016

Amount: $38,019

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**238.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: D142194

Procurement Description: 91-85-0036 MODULE, BUMPER FRON

Amount Expended for Fiscal Year: $4,012.85

Amount Expended for Life to Date: $4,012.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,574.9

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/27/2015

Begin Date: 04/27/2015

Renewal Date:

End Date: 06/26/2017

Amount: $36,587.75

Fair Market value: $36,587.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**239.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Rear Brake Shoe Assembly

Amount Expended for Fiscal Year: $13,958

Amount Expended for Life to Date: $13,958

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,934

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2015

Begin Date: 11/13/2015

Renewal Date:

End Date: 02/12/2018

Amount: $35,892

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

**Procurement Transactions Listing:**

**240.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: INK, MAKE-UP CARTRIDGE, BLACK MOBILE, USE TO ENCODE METROCARDS(6 PER CARTON). MINIMUM SHEL

Amount Expended for Fiscal Year: $7,120.2

Amount Expended for Life to Date: $7,120.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,480.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/07/2016

Begin Date: 07/11/2016

Renewal Date:

End Date: 07/11/2018

Amount: $35,601

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**241.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Yellow composite trench covers

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,403.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/16/2016

Begin Date: 08/16/2016

Renewal Date:

End Date: 11/16/2016

Amount: $35,403.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**242.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: D152516

Procurement Description: 91-65-3679MIRROR ASSEMBLY, STR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,200

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/07/2015

Begin Date: 02/12/2016

Renewal Date:

End Date: 03/06/2018

Amount: $35,200

Fair Market value: $35,200

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 3

**Procurement Transactions Listing:**

**243.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Marker Light Lamp

Amount Expended for Fiscal Year: $8,839.5

Amount Expended for Life to Date: $26,731.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,348.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2014

Begin Date: 07/09/2014

Renewal Date:

End Date: 10/08/2016

Amount: $34,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**244.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: SLACK ADJUSTER, FRONT AXLE, CURB & STREET SIDE

Amount Expended for Fiscal Year: $1,838.6

Amount Expended for Life to Date: $21,235.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,778.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2013

Begin Date: 11/21/2013

Renewal Date:

End Date: 02/20/2016

Amount: $34,014.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**245.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: VALVE ASSEMBLY, LEFT HAND, HEIGHT CONTROL, INDIVIDUALLY PACKAGED

Amount Expended for Fiscal Year: $8,588

Amount Expended for Life to Date: $17,628

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,272.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/04/2015

Begin Date: 06/04/2015

Renewal Date:

End Date: 09/03/2017

Amount: $33,900.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

**Procurement Transactions Listing:**

**246.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Camshaft, Left Hand

Amount Expended for Fiscal Year: $2,839.85

Amount Expended for Life to Date: $8,082.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,558.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2014

Begin Date: 10/24/2014

Renewal Date:

End Date: 01/23/2017

Amount: $33,641.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

## Procurement Transactions Listing:

**247.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Market Light Lamp

Amount Expended for Fiscal Year: $7,247.5

Amount Expended for Life to Date: $13,380

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,070

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2014

Begin Date: 09/26/2014

Renewal Date:

End Date: 12/25/2016

Amount: $33,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**248.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: FRONT BUMPER ASSEMBLY

Amount Expended for Fiscal Year: $8,499.8

Amount Expended for Life to Date: $29,749.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,549.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/23/2015

Begin Date: 02/23/2015

Renewal Date:

End Date: 12/14/2015

Amount: $32,299.24

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**249.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: D142142

Procurement Description: 80-75-0047 STEERING KNUCKLE L

Amount Expended for Fiscal Year: $11,443.52

Amount Expended for Life to Date: $11,443.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,741.38

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/16/2015

Begin Date: 01/16/2015

Renewal Date:

End Date: 04/15/2017

Amount: $32,184.9

Fair Market value: $32,184.9

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**250.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: MIRROR ASSEMBLY, CURB SIDE, MCI EXTERNAL HEATED, REMOTE, FLAT & CONVEX HEAD, WITH ABS PLAS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,752

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/03/2016

Begin Date: 11/03/2016

Renewal Date:

End Date: 02/03/2018

Amount: $31,752

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**251.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: BRAKE CHAMBER ASSEMBLY, REAR, ROADSIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,501.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2016

Begin Date: 11/05/2016

Renewal Date:

End Date: 02/04/2019

Amount: $31,501.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**252.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: CYLINDER EXTINGUISHER, 22 POUNDS, PURPLE K AGENT, WITH GAGE ON RIGHT, SANTA BARBARA DUAL S

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,034.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/25/2016

Begin Date: 08/25/2016

Renewal Date:

End Date: 11/24/2017

Amount: $31,034.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**253.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: HAND WARMERS, PK10, 2-1/4 X 3-1/2, USED FOR TRAFFIC CHECKING OPERATION IN THE FIELD

Amount Expended for Fiscal Year: $2,327.52

Amount Expended for Life to Date: $2,327.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,556.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/03/2016

Begin Date: 11/03/2016

Renewal Date:

End Date: 05/02/2018

Amount: $30,884.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

**Procurement Transactions Listing:**

**254.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: FRAME SEAT ASSEMBLY KIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,703.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/10/2016

Begin Date: 03/10/2016

Renewal Date:

End Date: 06/09/2017

Amount: $30,703.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

## Procurement Transactions Listing:

**255.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: ROD, TIE, END, RIGHT HAND

Amount Expended for Fiscal Year: $4,058

Amount Expended for Life to Date: $4,058

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,377

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/28/2015

Begin Date: 09/28/2015

Renewal Date:

End Date: 03/01/2016

Amount: $30,435

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**256.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: SHOE, FRONT BRAKE

Amount Expended for Fiscal Year: $5,719.56

Amount Expended for Life to Date: $6,716.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,614.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2015

Begin Date: 04/16/2015

Renewal Date:

End Date: 07/15/2017

Amount: $30,331

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**257.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Filler assembly pressure fill

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,090.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2016

Begin Date: 10/07/2016

Renewal Date:

End Date: 01/04/2019

Amount: $30,090.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 9

## Procurement Transactions Listing:

**258.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: D152300

Procurement Description: 80-19-0140 BRAKE, SPIDER, R.H.

Amount Expended for Fiscal Year: $3,577.88

Amount Expended for Life to Date: $3,577.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,978.52

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/02/2015

Begin Date: 09/02/2015

Renewal Date:

End Date: 09/01/2017

Amount: $29,556.4

Fair Market value: $29,556.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**259.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: ADHESIVE, SEALANT, ELASTIC WHITE, 10.3 FLUID OUNCE CARTRIDGE.

Amount Expended for Fiscal Year: $2,111.04

Amount Expended for Life to Date: $2,111.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,443.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/14/2016

Begin Date: 09/14/2016

Renewal Date:

End Date: 09/14/2018

Amount: $29,554.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**260.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: BAR KIT, SEATBELT ATTACHMENT

Amount Expended for Fiscal Year: $5,136.6

Amount Expended for Life to Date: $27,334.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,017.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2014

Begin Date: 10/07/2014

Renewal Date:

End Date: 01/06/2016

Amount: $29,352

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**261.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: ALTERNATOR ASSEMBLY, SHOP ONLY, 24 VOLT, 270 AMP ENTIRE EXTERIOR INCLUDING STATOR SECTIO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,245.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2016

Begin Date: 09/27/2016

Renewal Date:

End Date: 12/26/2017

Amount: $29,245.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**262.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: ASSEMBLY, MIRROR HEAD, CURBSIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,222

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/20/2016

Begin Date: 04/20/2016

Renewal Date:

End Date: 07/19/2018

Amount: $29,222

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**263.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: GASKET, 10-3/4 DIAMETER X 1/8, CONTINUOUSLY REGENERATING TECHNOLOGY EMISSION CONTROL DEV

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,957

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/30/2016

Begin Date: 08/30/2016

Renewal Date:

End Date: 11/30/2017

Amount: $28,957

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**264.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+14

Procurement Description: BUS: BEARING KIT, RECARO ERGO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,908

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2016

Begin Date: 12/22/2016

Renewal Date:

End Date: 03/21/2018

Amount: $28,908

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

## Procurement Transactions Listing:

**265.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: D142165

Procurement Description: 91-19-0003 BUMPER ASSEMBLY, FR

Amount Expended for Fiscal Year: $8,486.91

Amount Expended for Life to Date: $8,486.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,802.79

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/26/2015

Begin Date: 01/26/2015

Renewal Date:

End Date: 04/25/2017

Amount: $28,289.7

Fair Market value: $28,289.7

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**266.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: LEVELING VALVE LINK

Amount Expended for Fiscal Year: $3,108.3

Amount Expended for Life to Date: $10,128.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,951.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/09/2014

Begin Date: 03/09/2014

Renewal Date:

End Date: 06/08/2016

Amount: $28,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**267.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: MIRROR, EXTERNAL, ROADSIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,922.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2016

Begin Date: 11/10/2016

Renewal Date:

End Date: 02/09/2018

Amount: $27,922.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**268.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: BLOWER, DEFROSTER

Amount Expended for Fiscal Year: $13,618.88

Amount Expended for Life to Date: $13,618.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,237.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2015

Begin Date: 10/15/2015

Renewal Date:

End Date: 01/13/2017

Amount: $27,856.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**269.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: ADHESIVE, SEALANT

Amount Expended for Fiscal Year: $2,107.2

Amount Expended for Life to Date: $21,901.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,491.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2014

Begin Date: 08/11/2014

Renewal Date:

End Date: 02/11/2016

Amount: $27,393.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

**Procurement Transactions Listing:**

**270.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: camshaft, front brake

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,368

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/05/2016

Begin Date: 10/05/2016

Renewal Date:

End Date: 01/04/2019

Amount: $27,368

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**271.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: D142141R

Procurement Description: 80-65-0055

Amount Expended for Fiscal Year: $4,790.28

Amount Expended for Life to Date: $4,790.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,427.22

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/16/2015

Begin Date: 03/16/2015

Renewal Date:

End Date: 04/15/2017

Amount: $27,217.5

Fair Market value: $27,217.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**272.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Extinguishable Ballast

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,046.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/29/2016

Begin Date: 08/29/2016

Renewal Date:

End Date: 11/28/2018

Amount: $27,046.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**273.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: SWITCH, MIRROR CONTROL, CURBSIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,982

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2016

Begin Date: 05/02/2016

Renewal Date:

End Date: 08/01/2018

Amount: $26,982

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**274.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: slack adjuster, front axle

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,950

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/15/2016

Begin Date: 11/15/2016

Renewal Date:

End Date: 02/14/2018

Amount: $26,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**275.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: MODULE, FRONT BUMPER, CURBSIDE

Amount Expended for Fiscal Year: $5,312.8

Amount Expended for Life to Date: $5,312.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,251.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/05/2016

Begin Date: 10/05/2016

Renewal Date:

End Date: 01/04/2019

Amount: $26,564

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

## Procurement Transactions Listing:

**276.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: controller, hydraulic tank

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,550.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/15/2016

Begin Date: 11/15/2016

Renewal Date:

End Date: 02/14/2018

Amount: $26,550.72

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**277.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Module, End, Front Bumber Assembly

Amount Expended for Fiscal Year: $2,458.96

Amount Expended for Life to Date: $2,458.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,887.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2014

Begin Date: 11/24/2014

Renewal Date:

End Date: 02/23/2016

Amount: $26,346

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

**Procurement Transactions Listing:**

**278.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: ADHESIVE, SEALANT, ELASTIC, WHITE, FAST CURING

Amount Expended for Fiscal Year: $8,974.05

Amount Expended for Life to Date: $13,150.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,949.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/30/2015

Begin Date: 07/30/2015

Renewal Date:

End Date: 01/30/2017

Amount: $26,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**279.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: MODULE, FRONT BUMPER, ROADSIDE

Amount Expended for Fiscal Year: $19,126.95

Amount Expended for Life to Date: $23,875.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,846.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/15/2015

Begin Date: 06/15/2015

Renewal Date:

End Date: 09/14/2016

Amount: $25,722.45

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

**Procurement Transactions Listing:**

**280.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: MIRROR ASSEMBLY, CURBSIDE, EXTERIOR

Amount Expended for Fiscal Year: $7,605

Amount Expended for Life to Date: $7,605

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,745

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/10/2016

Begin Date: 03/10/2016

Renewal Date:

End Date: 06/09/2017

Amount: $25,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

## Procurement Transactions Listing:

**281.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Right Hand Camshaft

Amount Expended for Fiscal Year: $7,803

Amount Expended for Life to Date: $7,803

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,340

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2016

Begin Date: 09/23/2016

Renewal Date:

End Date: 12/22/2017

Amount: $25,143

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**282.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: D152280

Procurement Description: 56-72-1804 VALVE REPAIR KIT, E

Amount Expended for Fiscal Year: $3,983.2

Amount Expended for Life to Date: $3,983.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,528.8

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/24/2015

Begin Date: 05/24/2015

Renewal Date:

End Date: 07/23/2016

Amount: $24,512

Fair Market value: $24,512

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**283.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: BUMPER MODULE, REAR, CURBSIDE

Amount Expended for Fiscal Year: $2,930.1

Amount Expended for Life to Date: $24,026.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $390.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/19/2014

Begin Date: 09/19/2014

Renewal Date:

End Date: 12/19/2015

Amount: $24,417.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**284.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Left Hand Camshaft

Amount Expended for Fiscal Year: $7,798.5

Amount Expended for Life to Date: $7,798.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,463.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2016

Begin Date: 09/27/2016

Renewal Date:

End Date: 12/26/2017

Amount: $24,262

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**285.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: ADHESIVE, SEALANT, BLACK, 10.3 OUNCE CARTRIDGES

Amount Expended for Fiscal Year: $12,672

Amount Expended for Life to Date: $12,672

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,560

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/12/2016

Begin Date: 02/12/2016

Renewal Date:

End Date: 08/14/2017

Amount: $23,232

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**286.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: BAR KIT, SEATBELT ATTACHMENT

Amount Expended for Fiscal Year: $21,887.1

Amount Expended for Life to Date: $21,887.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $522.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2015

Begin Date: 10/20/2015

Renewal Date:

End Date: 01/19/2017

Amount: $22,410

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**287.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: RETAINER ASSEMBLY, WITH OIL SEAL, REAR HUB, L/H AND R/H

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,920

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2016

Begin Date: 06/06/2016

Renewal Date:

End Date: 09/05/2017

Amount: $21,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**288.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: BAR KIT, SEATBELT ATTACHMENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,876

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2016

Begin Date: 10/17/2016

Renewal Date:

End Date: 01/16/2018

Amount: $21,876

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**289.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: D152550B

Procurement Description: 56-72-1810 NOZZLE, REFUELING,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,557

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/23/2015

Begin Date: 03/23/2016

Renewal Date:

End Date: 03/22/2017

Amount: $21,557

Fair Market value: $21,557

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 3

**Procurement Transactions Listing:**

**290.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: D142050

Procurement Description: 88-43-9294, REGULATOR, CURRENT

Amount Expended for Fiscal Year: $7,462

Amount Expended for Life to Date: $7,462

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,858

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/20/2014

Begin Date: 12/20/2014

Renewal Date:

End Date: 02/19/2017

Amount: $21,320

Fair Market value: $21,320

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**291.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: D152550A

Procurement Description: 56-72-1802 NOZZLE, REFUELING,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,880

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/23/2015

Begin Date: 03/23/2016

Renewal Date:

End Date: 03/22/2017

Amount: $20,880

Fair Market value: $20,880

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**292.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: POLYCARBONATE DOOR DISH

Amount Expended for Fiscal Year: $10,288

Amount Expended for Life to Date: $10,288

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,288

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/27/2016

Begin Date: 01/27/2016

Renewal Date:

End Date: 04/27/2017

Amount: $20,576

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**293.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+14

Procurement Description: Replace RFQ 144527 Abrasive Cleaning Pad

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,311.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2016

Begin Date: 12/29/2016

Renewal Date:

End Date: 03/29/2019

Amount: $20,311.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

## Procurement Transactions Listing:

**294.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: J131758

Procurement Description: 91-39-7422, Assy Mirror head, curbside

Amount Expended for Fiscal Year: $1,463.77

Amount Expended for Life to Date: $2,794.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,166.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/14/2014

Begin Date: 04/17/2014

Renewal Date:

End Date: 06/13/2016

Amount: $19,960.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**295.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Reservoir, Printing Ink

Amount Expended for Fiscal Year: $1,939.32

Amount Expended for Life to Date: $1,939.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,453.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/07/2016

Begin Date: 07/11/2016

Renewal Date:

End Date: 07/11/2018

Amount: $19,393.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

**Procurement Transactions Listing:**

**296.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: AIR BOX ASSEMBLY, 2 SWITCH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,058

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/09/2016

Begin Date: 11/09/2016

Renewal Date:

End Date: 02/08/2018

Amount: $19,058

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

## Procurement Transactions Listing:

**297.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: CARTRIDGE, INK, USED TO ENCODE METROCARDS(6 PER CARTON). MINIMUM SHELF LIFE REQUIRED AT TI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,005.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/07/2016

Begin Date: 07/11/2016

Renewal Date:

End Date: 07/11/2018

Amount: $19,005.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**298.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: BUMPER, REAR, MODULE STREET SIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,858

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2016

Begin Date: 09/23/2016

Renewal Date:

End Date: 12/22/2017

Amount: $18,858

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

**Procurement Transactions Listing:**

**299.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Wheelchair Lift Motor Gear

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,787

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/25/2016

Begin Date: 08/25/2016

Renewal Date:

End Date: 11/24/2017

Amount: $18,787

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**300.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: END, TIE ROD, ROADSIDE

Amount Expended for Fiscal Year: $6,388.5

Amount Expended for Life to Date: $6,388.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,712.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2016

Begin Date: 06/27/2016

Renewal Date:

End Date: 09/26/2017

Amount: $18,100.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**301.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Drive Axle Lower Radius Rod

Amount Expended for Fiscal Year: $2,379

Amount Expended for Life to Date: $2,379

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,463.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/18/2015

Begin Date: 09/18/2015

Renewal Date:

End Date: 12/16/2016

Amount: $17,842.5

Fair Market value: $17,842.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**302.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: DIAPHRAGM KIT, WATER SOLENOID, FOR VALVE 79-61-0088

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,827.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2016

Begin Date: 09/30/2016

Renewal Date:

End Date: 12/29/2017

Amount: $17,827.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**303.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Air Spring Asm

Amount Expended for Fiscal Year: $4,262.4

Amount Expended for Life to Date: $17,404.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $71.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2014

Begin Date: 10/24/2014

Renewal Date:

End Date: 01/23/2017

Amount: $17,475.84

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**304.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: MODULE, FRONT BUMPER, CURBSIDE

Amount Expended for Fiscal Year: $7,782.69

Amount Expended for Life to Date: $7,782.69

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,365.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/15/2015

Begin Date: 06/15/2015

Renewal Date:

End Date: 09/14/2016

Amount: $17,148.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**305.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: VALVE, CHECK, SINGLE ACTION, 1/4 FITTING

Amount Expended for Fiscal Year: $3,312

Amount Expended for Life to Date: $3,312

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,248

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2016

Begin Date: 10/17/2016

Renewal Date:

End Date: 01/16/2019

Amount: $16,560

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**306.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Bearing, Metric, Flange Shield, 9MM Outside Diameter, 4MM Bore Diameter, 4MM Width

Amount Expended for Fiscal Year: $4,100

Amount Expended for Life to Date: $4,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2016

Begin Date: 07/22/2016

Renewal Date:

End Date: 10/19/2018

Amount: $16,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**307.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Rotor, UWE Wheel End

Amount Expended for Fiscal Year: $15,689

Amount Expended for Life to Date: $15,689

Does the contract have an end Date: Yes

Current or Outstanding Balance: $541

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/16/2016

Begin Date: 03/16/2016

Renewal Date:

End Date: 07/15/2017

Amount: $16,230

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**308.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: MODULE, REAR BUMPER, CORNER ROADSIDE

Amount Expended for Fiscal Year: $8,801.55

Amount Expended for Life to Date: $8,801.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,845.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/05/2016

Begin Date: 01/05/2016

Renewal Date:

End Date: 04/04/2017

Amount: $15,647.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**309.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: MODULE, STREETSIDE, REAR BUMPER, RUBBER

Amount Expended for Fiscal Year: $4,398.75

Amount Expended for Life to Date: $4,398.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,557

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/13/2016

Begin Date: 06/13/2016

Renewal Date:

End Date: 09/12/2018

Amount: $14,955.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**310.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Bumper Assembly, Rear

Amount Expended for Fiscal Year: $2,897.1

Amount Expended for Life to Date: $2,897.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,588.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/07/2016

Begin Date: 06/07/2016

Renewal Date:

End Date: 09/06/2017

Amount: $14,485.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**311.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: D142144

Procurement Description: 82-73-0005 HOSE ASSEMBLY, STAI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,430

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/05/2015

Begin Date: 03/05/2015

Renewal Date:

End Date: 05/04/2017

Amount: $14,430

Fair Market value: $14,430

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 3

**Procurement Transactions Listing:**

**312.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: D152517A

Procurement Description: 85-95-0002 SLACK ADJUSTER, SS,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,913.9

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/12/2015

Begin Date: 12/12/2015

Renewal Date:

End Date: 02/11/2018

Amount: $13,913.9

Fair Market value: $13,913.9

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**313.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: D152517B

Procurement Description: 85-95-0001 SLACK ADJUSTER, SS,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,913.9

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 4409
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/12/2015

Begin Date: 12/12/2015

Renewal Date:

End Date: 02/11/2018

Amount: $13,913.9

Fair Market value: $13,913.9

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**314.** Vendor Name: ABT PRODUCTS AND SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Wash, Colorless

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,047.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 4409
Address Line2: 21A BAY AVE
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/07/2016

Begin Date: 07/11/2016

Renewal Date:

End Date: 07/11/2018

Amount: $1,047.72

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**315.** Vendor Name: ABT SRBI, INC.

Transaction Number: 10161-1000

Procurement Description: Full Service Market Research

Amount Expended for Fiscal Year: $1,724,880.24

Amount Expended for Life to Date: $3,390,357.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,549,548.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2012

Begin Date: 09/09/2014

Renewal Date:

End Date: 12/31/2016

Amount: $5,939,906

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 11

Address Line1: 275 7TH AVE, SUITE 2700
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**316.** Vendor Name: ABT SRBI, INC.

Transaction Number: 06228-1300

Procurement Description: FULL SERVICE MARKET RESEARCH SERVICES

Amount Expended for Fiscal Year: $115,625

Amount Expended for Life to Date: $4,739,359.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $317,996.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2007

Begin Date: 03/23/2012

Renewal Date:

End Date: 12/31/2016

Amount: $5,057,355.63

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 275 7TH AVE, SUITE 2700
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**317.** Vendor Name: ABT SRBI, INC.

Transaction Number: 10161-0100

Procurement Description: Full Service Market Research

Amount Expended for Fiscal Year: $471.32

Amount Expended for Life to Date: $1,342,168.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $647,651.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 275 7TH AVE, SUITE 2700
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2012

Begin Date: 01/01/2012

Renewal Date:

End Date: 12/31/2016

Amount: $1,989,819.44

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**318.** Vendor Name: ABT SRBI, INC.

Transaction Number: C906228-0800

Procurement Description: FULL SERVICE MARKET RESEARCH SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,247,435.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $527,817.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2007

Begin Date: 05/01/2007

Renewal Date:

End Date: 12/31/2016

Amount: $1,775,253.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 275 7TH AVE, SUITE 2700
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**319.** Vendor Name: ACCENTURE, LLP

Transaction Number: 15133-0200

Procurement Description: Enterprise Asset Management

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,732,025

Number Of Bids Or Proposals Received Prior to Award of Contract: 85

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2016

Begin Date: 03/31/2016

Renewal Date:

End Date: 04/01/2021

Amount: $11,732,025

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 333 SOUTH 7TH ST.
Address Line2:
City: MINNEAPOLIS
State: MN
Postal Code: 55402
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**320.** Vendor Name: ACCENTURE, LLP

Transaction Number: 12021-0200

Procurement Description: All-Agency Enterprise Asset Management Services

Amount Expended for Fiscal Year: $2,619,760.48

Amount Expended for Life to Date: $6,544,377.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $273,916.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2013

Begin Date: 05/01/2013

Renewal Date:

End Date: 04/30/2018

Amount: $6,818,293.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 333 SOUTH 7TH ST.
Address Line2:
City: MINNEAPOLIS
State: MN
Postal Code: 55402
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**321.** Vendor Name: ACCESS CONTROL TECHNOLOGIES INC

Type of Procurement: Commodities/Supplies

Transaction Number: 5300-0100

Award Process: Purchased Under State Contract

Procurement Description: Lenel Indestructible Keypads

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $17,750

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 429 GETTY AVE
Address Line2:
City: CLIFTON
State: NJ
Postal Code: 07011
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**322.** Vendor Name: ACCESS IT GROUP, INC.

Type of Procurement: Technology - Software

Transaction Number: 16327-0100

Award Process: Purchased Under State Contract

Procurement Description: Requisition: 7992; PM: Nitesh Vora; Checkpoint Maintenance Renewal

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $627,378.61

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 112 W 34TH ST
Address Line2: SUITE 17049
City: NEW YORK
State: NY
Postal Code: 10120
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**323.** Vendor Name: ACCESS IT GROUP, INC.

Transaction Number: 15447-0100

Procurement Description: Requisition 6204; Project Manager Nitesh Vora; Requestor Lisa Tran; 12 Months renewal of Maintenance

Amount Expended for Fiscal Year: $712,480.08

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 112 W 34TH ST
Address Line2: SUITE 17049
City: NEW YORK
State: NY
Postal Code: 10120
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**324.** Vendor Name: ACCESS IT GROUP, INC.

Transaction Number: 14350-0101

Procurement Description: Checkpoint Hardware with (1) year Software maintenance

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $246,425

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 112 W 34TH ST
Address Line2: SUITE 17049
City: NEW YORK
State: NY
Postal Code: 10120
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 12/01/2019

Amount: $246,425

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**325.** Vendor Name: ACCESS IT GROUP, INC.

Transaction Number: 14350-0100

Procurement Description: Checkpoint Maint year 2-5

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $231,543

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 112 W 34TH ST
Address Line2: SUITE 17049
City: NEW YORK
State: NY
Postal Code: 10120
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 12/01/2019

Amount: $231,543

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**326.** Vendor Name: ACCREDITED LOCK SUPPLY CO.

Transaction Number: 1000079064

Procurement Description: AD2331-626 DOOR LOCKS

Amount Expended for Fiscal Year: $49,090.39

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1161 PATERSON PLANK RD
Address Line2:
City: SECAUCUS
State: NJ
Postal Code: 07094
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**327.** Vendor Name: ACCREDITED LOCK SUPPLY CO.

Transaction Number: 1000061504

Procurement Description: BE1A1J1 1C KEY BLANKED

Amount Expended for Fiscal Year: $2,654

Amount Expended for Life to Date: $2,654

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1161 PATERSON PLANK RD
Address Line2:
City: SECAUCUS
State: NJ
Postal Code: 07094
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2015

Begin Date: 11/12/2015

Renewal Date:

End Date: 11/12/2015

Amount: $2,654

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**328.** Vendor Name: ACCREDITED LOCK SUPPLY CO.

Transaction Number: 1000061497

Procurement Description: BEIC7J1 626 UNCOMBINATED CORE

Amount Expended for Fiscal Year: $792

Amount Expended for Life to Date: $2,016

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1161 PATERSON PLANK RD
Address Line2:
City: SECAUCUS
State: NJ
Postal Code: 07094
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2015

Begin Date: 11/12/2015

Renewal Date:

End Date: 11/12/2015

Amount: $2,016

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

**Procurement Transactions Listing:**

**329.** Vendor Name: ACCURATE PRODUCTS AND SERVICES, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $7,480

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 331 W MAIN ST
Address Line2:
City: HUMMELSTOWN
State: PA
Postal Code: 17036
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**330.** Vendor Name: ACE JANITORIAL SUPPLY CO INC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Medama Wow miracle paste

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $22,885.7

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 170 53RD ST. SUITE 2
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11232
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**331.** Vendor Name: ACE PRECISION INDUSTRIES, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000076595

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: PIN VERTICAL SHOCK MOUNTING PER MNR DWG 03M0320006 LATEST REVISION

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $19,927.5

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 925 MOE DRIVE
Address Line2:
City: AKRON
State: OH
Postal Code: 44310
Plus 4: 2518
Province Region:
Country: USA

## Procurement Transactions Listing:

**332.** Vendor Name: ACE TOOL

Transaction Number: 6E+23

Procurement Description: COVERALL, FOR PAINT SPRAY WORK, WITH ELASTIC WRIST AND ANKLES, FULL-LENGTH AND SHIRT COLLA

Amount Expended for Fiscal Year: $28,490

Amount Expended for Life to Date: $28,490

Does the contract have an end Date: Yes

Current or Outstanding Balance: $170,940

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2016

Begin Date: 08/11/2016

Renewal Date:

End Date: 08/10/2018

Amount: $199,430

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 2201 WANTAGH AVE
Address Line2:
City: WANTAGH
State: NY
Postal Code: 11793
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**333.** Vendor Name: ACE TOOL

Transaction Number: 6E+23

Procurement Description: COVERALL, FOR PAINT SPRAY WORK, WITH ELASTIC WRIST AND ANKLES, FULL-LENGTH AND SHIRT COLLA

Amount Expended for Fiscal Year: $54,180

Amount Expended for Life to Date: $189,630

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2015

Begin Date: 01/22/2015

Renewal Date:

End Date: 07/21/2016

Amount: $189,630

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2201 WANTAGH AVE
Address Line2:
City: WANTAGH
State: NY
Postal Code: 11793
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**334.** Vendor Name: ACE TOOL

Transaction Number: 6E+23

Procurement Description: IMPACT WRENCH

Amount Expended for Fiscal Year: $37,005

Amount Expended for Life to Date: $37,005

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,005

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 2201 WANTAGH AVE
Address Line2:
City: WANTAGH
State: NY
Postal Code: 11793
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/06/2016

Begin Date: 10/06/2016

Renewal Date:

End Date: 01/06/2018

Amount: $74,010

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

## Procurement Transactions Listing:

**335.** Vendor Name: ACE TOOL

Transaction Number: 6E+23

Procurement Description: COVERALL, FOR PAINT SPRAY WORK, WITH ELASTIC WRIST AND ANKLES, FULL-LENGTH ZIPPER AND SHIR

Amount Expended for Fiscal Year: $7,240

Amount Expended for Life to Date: $7,240

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,920

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2016

Begin Date: 08/11/2016

Renewal Date:

End Date: 08/10/2018

Amount: $65,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 2201 WANTAGH AVE
Address Line2:
City: WANTAGH
State: NY
Postal Code: 11793
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**336.** Vendor Name: ACE TOOL

Transaction Number: 6E+23

Procurement Description: COVERALL, FOR PAINT SPRAY WORK, WITH ELASTIC WRIST AND ANKLES, FULL-LENGTH ZIPPER AND SHIR

Amount Expended for Fiscal Year: $27,515.99

Amount Expended for Life to Date: $61,915.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2015

Begin Date: 01/22/2015

Renewal Date:

End Date: 07/21/2016

Amount: $61,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2201 WANTAGH AVE
Address Line2:
City: WANTAGH
State: NY
Postal Code: 11793
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**337.** Vendor Name: ACE TOOL

Transaction Number: 6E+23

Procurement Description: COVERALL, FOR PAINT SPRAY WORK, WITH ELASTIC WRIST AND ANKLES, FULL-LENGTH ZIPPER AND SHIR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,280

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2016

Begin Date: 08/11/2016

Renewal Date:

End Date: 08/10/2018

Amount: $61,280

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 2201 WANTAGH AVE
Address Line2:
City: WANTAGH
State: NY
Postal Code: 11793
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**338.** Vendor Name: ACE TOOL

Transaction Number: 6E+23

Procurement Description: KNIFE, POCKET, STAINLESS STEEL **NYCTA MARKING SPECIFICATION: ITEM MUST BE STAMPED, ENGRAV

Amount Expended for Fiscal Year: $23,400

Amount Expended for Life to Date: $45,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/06/2014

Begin Date: 11/05/2014

Renewal Date:

End Date: 02/03/2017

Amount: $61,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 17

Address Line1: 2201 WANTAGH AVE
Address Line2:
City: WANTAGH
State: NY
Postal Code: 11793
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**339.** Vendor Name: ACE TOOL

Transaction Number: 6E+23

Procurement Description: COVERALL, FOR PAINT SPRAY WORK, WITH ELASTIC WRIST AND ANKLES, FULL-LENGTH ZIPPER AND SHIR

Amount Expended for Fiscal Year: $29,200

Amount Expended for Life to Date: $29,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2015

Begin Date: 01/22/2015

Renewal Date:

End Date: 07/21/2016

Amount: $58,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2201 WANTAGH AVE
Address Line2:
City: WANTAGH
State: NY
Postal Code: 11793
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**340.** Vendor Name: ACE TOOL

Transaction Number: 6E+23

Procurement Description: DRILL, CORDLESS, 9.6 VOLT, 3/8 CAPACITYWITH POWER PACK AND 2 BATTERIES. **NYCTA MARKING S

Amount Expended for Fiscal Year: $17,070

Amount Expended for Life to Date: $51,124.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,352.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/04/2014

Begin Date: 08/04/2014

Renewal Date:

End Date: 11/03/2016

Amount: $55,477.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 2201 WANTAGH AVE
Address Line2:
City: WANTAGH
State: NY
Postal Code: 11793
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**341.** Vendor Name: ACE TOOL

Transaction Number: 6E+23

Procurement Description: PLIERS, PUMP, 10, 1000 VOLT INSULATED RATING

Amount Expended for Fiscal Year: $6,669.25

Amount Expended for Life to Date: $20,960.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,055

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2015

Begin Date: 01/28/2015

Renewal Date:

End Date: 03/27/2017

Amount: $40,015.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2201 WANTAGH AVE
Address Line2:
City: WANTAGH
State: NY
Postal Code: 11793
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**342.** Vendor Name: ACE TOOL

Transaction Number: 6E+23

Procurement Description: COVERALL, FOR PAINT SPRAY WORK, WITH ELASTIC WRIST AND ANKLES, FULL-LENGTH ZIPPER AND SHIR

Amount Expended for Fiscal Year: $13,530

Amount Expended for Life to Date: $22,550

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,510

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2015

Begin Date: 01/22/2015

Renewal Date:

End Date: 07/21/2016

Amount: $27,060

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2201 WANTAGH AVE
Address Line2:
City: WANTAGH
State: NY
Postal Code: 11793
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**343.** Vendor Name: ACE TOOL

Transaction Number: 6E+23

Procurement Description: PADLOCK, MASTER, 2 HIGH SECURITY, RE-KEYABLE PADLOCK, KEYED DIFFERENTLY WITH A 9 LONG ZI

Amount Expended for Fiscal Year: $9,415

Amount Expended for Life to Date: $9,415

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,485

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2016

Begin Date: 05/13/2016

Renewal Date:

End Date: 08/12/2018

Amount: $26,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 2201 WANTAGH AVE
Address Line2:
City: WANTAGH
State: NY
Postal Code: 11793
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**344.** Vendor Name: ACE TOOL

Transaction Number: 6E+23

Procurement Description: COVERALL, FOR PAINT SPRAY WORK, WITH ELASTIC WRIST AND ANKLES, FULL-LENGTH ZIPPER AND SHIR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2016

Begin Date: 08/11/2016

Renewal Date:

End Date: 08/10/2018

Amount: $23,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 2201 WANTAGH AVE
Address Line2:
City: WANTAGH
State: NY
Postal Code: 11793
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**345.** Vendor Name: ACE TOOL

Transaction Number: 6E+23

Procurement Description: BAG, TOOL, 20 CANVAS, WITH NAUGAHYDE UP SIDES AND BOTTOM **NYCTA MARKING SPECIFICATION: I

Amount Expended for Fiscal Year: $7,098

Amount Expended for Life to Date: $10,647

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,647

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2014

Begin Date: 12/08/2014

Renewal Date:

End Date: 03/07/2016

Amount: $21,294

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2201 WANTAGH AVE
Address Line2:
City: WANTAGH
State: NY
Postal Code: 11793
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**346.** Vendor Name: ACE TOOL

Transaction Number: 6E+23

Procurement Description: PUSHER, SNOW SHOVEL, 24 18 GAGE SPRING STEEL BLADE WITH 48 LONG HANDLE. ITEM MUST BE STA

Amount Expended for Fiscal Year: $9,995

Amount Expended for Life to Date: $9,995

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,997

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 2201 WANTAGH AVE
Address Line2:
City: WANTAGH
State: NY
Postal Code: 11793
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/18/2016

Begin Date: 03/18/2016

Renewal Date:

End Date: 06/16/2017

Amount: $15,992

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**347.** Vendor Name: ACE TOOL

Transaction Number: 6E+23

Procurement Description: KNIFE

Amount Expended for Fiscal Year: $3,998

Amount Expended for Life to Date: $3,998

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,994

Number Of Bids Or Proposals Received Prior to Award of Contract: 19

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2016

Begin Date: 09/12/2016

Renewal Date:

End Date: 12/12/2017

Amount: $15,992

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 2201 WANTAGH AVE
Address Line2:
City: WANTAGH
State: NY
Postal Code: 11793
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**348.** Vendor Name: ACECO INDUSTRIAL PACKAGING CO.

Transaction Number:

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $19,909.5

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 166 FRELINGHUYSEN AVE
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07114
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**349.** Vendor Name: ACECO INDUSTRIAL PACKAGING CO.

Transaction Number: 6E+23

Procurement Description: Bad, low density polyethylene commercial grade, black, 4 mils thick

Amount Expended for Fiscal Year: $1,174,964

Amount Expended for Life to Date: $1,174,964

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,451.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 166 FRELINGHUYSEN AVE
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07114
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2016

Begin Date: 03/15/2016

Renewal Date:

End Date: 09/17/2016

Amount: $1,197,415.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**350.** Vendor Name: ACER PACKAGING AND SUPPLIES INC

Transaction Number: 6E+23

Procurement Description: Handle, Mop, 54 Long

Amount Expended for Fiscal Year: $7,832.16

Amount Expended for Life to Date: $7,832.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,135.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1131 REVERE AVE.
Address Line2:
City: BRONX
State: NY
Postal Code: 10465
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/17/2016

Begin Date: 05/17/2016

Renewal Date:

End Date: 08/17/2018

Amount: $31,968

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**351.** Vendor Name: ACER PACKAGING AND SUPPLIES INC

Transaction Number: 4000084690

Procurement Description: PAPER, TOILET, JUMBO ROLL, 1 PLY, 3.5 IN ROLL WIDTH, 11.75 IN. DIAMETER, 4000 FT/ROLL, CORE ID 3.3 I

Amount Expended for Fiscal Year: $11,700

Amount Expended for Life to Date: $11,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1131 REVERE AVE.
Address Line2:
City: BRONX
State: NY
Postal Code: 10465
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/18/2016

Begin Date: 05/18/2016

Renewal Date:

End Date: 05/27/2016

Amount: $21,562.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

## Procurement Transactions Listing:

**352.** Vendor Name: ACI WORLDWIDE, INC.

Transaction Number: C603E8693

Procurement Description: ACI ENTERPRISE PAYMENT SYSTEMSOFTWARE LICENSE-MAINT SUPPORT

Amount Expended for Fiscal Year: $830,886.87

Amount Expended for Life to Date: $8,732,225.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $541,804.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 16 CLIFF TRAIL
Address Line2:
City: KINNELON
State: NJ
Postal Code: 07405
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/01/2004

Begin Date: 10/01/2004

Renewal Date:

End Date: 10/04/2021

Amount: $9,274,030

Fair Market value: $9,274,030

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**353.** Vendor Name: ACME PALLET COMPANY, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000077676

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: PALLET HARDWOOD 48 X42 CHAMFERED CLASS C GROUP IV HARDWOOD, CONSIST OF: STRINGER 1-5/8 X 3-1/2 X 48

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $35,890.36

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 45-10 COURT SQUARE
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**354.** Vendor Name: ACME PALLET COMPANY, INC.

Transaction Number: 4000073409

Procurement Description: PALLET,2-WAY,50 X 50,WARE-HOUSE,HARDWOOD,HEAVY DUTY,PER LIRR DWG. N-3796 *MATERIAL IS TO BE RELEA

Amount Expended for Fiscal Year: $106,213.4

Amount Expended for Life to Date: $112,978.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $112,978.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/17/2015

Begin Date: 09/17/2015

Renewal Date:

End Date: 09/21/2015

Amount: $185,178.24

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 45-10 COURT SQUARE
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**355.** Vendor Name: ACQUIA, INC.

Transaction Number: 12059-0200

Procurement Description: Cloud Based and Web Infrastructure

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 25 CORPORATE DRIVE
Address Line2: SUITE 400
City: BURLINGTON
State: MA
Postal Code: 01803
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**356.** Vendor Name: ACQUIA, INC.

Transaction Number: 12059-0100

Procurement Description: Cloud Based and Web Infrastructure

Amount Expended for Fiscal Year: $6,750

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 25 CORPORATE DRIVE
Address Line2: SUITE 400
City: BURLINGTON
State: MA
Postal Code: 01803
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**357.** Vendor Name: ACTION CARTING ENVIROMENTAL SVS.

Type of Procurement: Other

Transaction Number: C000072637

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: ADDITIONAL FUNDING FOR THE PYMT OF FINAL INVOICES.

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $75,111.46

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 300 FRANK W BURR BLVD
Address Line2: SUITE 39
City: TEANECK
State: NJ
Postal Code: 07666
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**358.** Vendor Name: ACTION CARTING ENVIROMENTAL SVS.

Transaction Number: 6E+23

Procurement Description: Transit-Wide Refuse Removal & Recycling - 5 years

Amount Expended for Fiscal Year: $7,046,624.56

Amount Expended for Life to Date: $21,175,938.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,928,741.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2013

Begin Date: 06/25/2013

Renewal Date: 06/25/2018

End Date: 06/24/2018

Amount: $37,104,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 300 FRANK W BURR BLVD
Address Line2: SUITE 39
City: TEANECK
State: NJ
Postal Code: 07666
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**359.** Vendor Name: ACTION CARTING ENVIROMENTAL SVS.

Transaction Number: 1000020944

Procurement Description: MO YARD, RECYCLING, NEWSPAPER (LINE 1)

Amount Expended for Fiscal Year: $7,392

Amount Expended for Life to Date: $27,552

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,016

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2012

Begin Date: 11/19/2012

Renewal Date:

End Date: 06/28/2016

Amount: $29,568

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 300 FRANK W BURR BLVD
Address Line2: SUITE 39
City: TEANECK
State: NJ
Postal Code: 07666
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**360.** Vendor Name: ACTIVE RISK INC

Transaction Number: 8000000411

Procurement Description: Risk Management Software for Program Controls.

Amount Expended for Fiscal Year: $4,800

Amount Expended for Life to Date: $178,313.25

Does the contract have an end Date: No

Current or Outstanding Balance: $37,196.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/05/2013

Begin Date: 04/05/2013

Renewal Date:

End Date:

Amount: $215,510

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 13221 WOODLAND PARK RD
Address Line2: SUITE 440
City: HERNDON
State: VA
Postal Code: 20171
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**361.** Vendor Name: ACTIVU

Type of Procurement: Technology - Software

Transaction Number: 16116-0100

Award Process: Purchased Under State Contract

Procurement Description: Requisition 6206; PM Lenny Viviano; Gold Custom Level Maintenance Support retroactive November 1st,

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $94,189.09

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 301 ROUND HILL DRIVE
Address Line2:
City: ROCKAWAY
State: NJ
Postal Code: 07866
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**362.** Vendor Name: ACTIVU

Transaction Number: 1000037899

Procurement Description: Activu Service Contract- Gold Level Support- 4th year

Amount Expended for Fiscal Year: $15,543.18

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 301 ROUND HILL DRIVE
Address Line2:
City: ROCKAWAY
State: NJ
Postal Code: 07866
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**363.** Vendor Name: ACTIVU

Transaction Number: 1000073095

Procurement Description: 2016 Activu Platinum Level Support

Amount Expended for Fiscal Year: $118,415.08

Amount Expended for Life to Date: $118,415.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 301 ROUND HILL DRIVE
Address Line2:
City: ROCKAWAY
State: NJ
Postal Code: 07866
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2016

Begin Date: 07/11/2016

Renewal Date:

End Date: 07/11/2016

Amount: $118,415.08

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**364.** Vendor Name: ACTIVU

Transaction Number: 6E+14

Procurement Description: SUB Activu Maintenance

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,529.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 301 ROUND HILL DRIVE
Address Line2:
City: ROCKAWAY
State: NJ
Postal Code: 07866
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/14/2016

Begin Date: 01/01/2017

Renewal Date:

End Date: 12/31/2017

Amount: $21,529.93

Fair Market value: $21,529.93

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**365.** Vendor Name: ACTIVU

Transaction Number: 6E+23

Procurement Description: One (1) year Activu Silver Level Support Plan for preventative maintenance of Activu Visua

Amount Expended for Fiscal Year: $20,173.06

Amount Expended for Life to Date: $20,173.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/30/2015

Begin Date: 12/30/2015

Renewal Date:

End Date: 12/31/2016

Amount: $20,173.06

Fair Market value: $20,173.06

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 301 ROUND HILL DRIVE
Address Line2:
City: ROCKAWAY
State: NJ
Postal Code: 07866
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**366.** Vendor Name: AD-TECH ENTERPRISES, LTD

Transaction Number: 1000008293

Procurement Description: Priority repairs Park Ave tunnel AND GCT Trainshed

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,399,459.99

Does the contract have an end Date: No

Current or Outstanding Balance: $46,845.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 16

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 07/12/2012

Begin Date: 07/12/2012

Renewal Date:

End Date:

Amount: $5,446,305.58

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 21 WARREN PLACE
Address Line2:
City: MOUNT VERNON
State: NY
Postal Code: 10550
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**367.** Vendor Name: ADAMS ELECTRIC SALES, INC.

Transaction Number: 6E+23

Procurement Description: TUNNEL LIGHTING MATERIALS FOR 2ND AVENUE

Amount Expended for Fiscal Year: $1,870,732.2

Amount Expended for Life to Date: $1,870,732.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: 15 WILKINSON AVE
Address Line2:
City: JERSEY CITY
State: NJ
Postal Code: 07305
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2016

Begin Date: 03/01/2016

Renewal Date:

End Date: 07/01/2016

Amount: $1,870,732.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**368.** Vendor Name: ADAMS ELECTRIC SALES, INC.

Transaction Number: 4000090758

Procurement Description: CONDUIT, 4PVC, RIGID HEAVY WALL, SCHEDULE 40 W/COUPLING ON ONE END, CARLON 49015, QUEEN CITY 110403

Amount Expended for Fiscal Year: $67,534.8

Amount Expended for Life to Date: $67,534.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $67,534.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 15 WILKINSON AVE
Address Line2:
City: JERSEY CITY
State: NJ
Postal Code: 07305
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2016

Begin Date: 09/30/2016

Renewal Date:

End Date: 10/14/2016

Amount: $68,947.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

**Procurement Transactions Listing:**

**369.** Vendor Name: ADAMS ELECTRIC SALES, INC.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: CONDUIT, 2, PVC, SCHEDULE 40, W/COUPLING ON ONE EMD, CARLON 49011, QUEEN CITY 1102031, CERTAINTEED

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $25,701.8

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 15 WILKINSON AVE
Address Line2:
City: JERSEY CITY
State: NJ
Postal Code: 07305
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**370.** Vendor Name: ADCO SERVICE CORP

Transaction Number: 14356-0200

Procurement Description: SNOW AND ICE REMOVAL

Amount Expended for Fiscal Year: $12,500

Amount Expended for Life to Date: $33,550

Does the contract have an end Date: Yes

Current or Outstanding Balance: $124,620

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2014

Begin Date: 11/01/2014

Renewal Date:

End Date: 10/31/2017

Amount: $158,170

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 4140 AUSTIN BLVD
Address Line2:
City: ISLAND PARK
State: NY
Postal Code: 11558
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**371.** Vendor Name: ADFAST MISSOURI INC

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $2,565.72

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 12840 PENNRIDGE DRIVE
Address Line2:
City: BRIDGETON
State: MO
Postal Code: 63044
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**372.** Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6E+23

Procurement Description: MIRROR ASSEMBLY, FULL, CURBSIDE, INCLUDES DOVETAIL MOUNTING BRACKET

Amount Expended for Fiscal Year: $137,039.04

Amount Expended for Life to Date: $159,719.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,864.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 119 OBAZUWA DR
Address Line2:
City: FULTONVILLE
State: NY
Postal Code: 12072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/07/2015

Begin Date: 07/07/2015

Renewal Date:

End Date: 10/06/2017

Amount: $199,584

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**373.** Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6E+23

Procurement Description: VALVE ASSEMBLY, CONTROL, REAR DOOR BASEPLATE

Amount Expended for Fiscal Year: $74,604.4

Amount Expended for Life to Date: $74,604.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $106,254.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 119 OBAZUWA DR
Address Line2:
City: FULTONVILLE
State: NY
Postal Code: 12072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2016

Begin Date: 06/16/2016

Renewal Date:

End Date: 09/15/2018

Amount: $180,859.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**374.** Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6E+23

Procurement Description: BRAKE TREADLE ASSEMBLY, INCLUDES; MOUNTING PLATE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $175,525

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2016

Begin Date: 06/16/2016

Renewal Date:

End Date: 09/15/2018

Amount: $175,525

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 119 OBAZUWA DR
Address Line2:
City: FULTONVILLE
State: NY
Postal Code: 12072
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**375.** Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6E+23

Procurement Description: Sheet, polyethylene, 20' wide x 100' long. 6mil.

Amount Expended for Fiscal Year: $82,662

Amount Expended for Life to Date: $103,155

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,445

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 119 OBAZUWA DR
Address Line2:
City: FULTONVILLE
State: NY
Postal Code: 12072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/02/2015

Begin Date: 12/02/2015

Renewal Date:

End Date: 03/02/2018

Amount: $165,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**376.** Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6E+23

Procurement Description: MIRROR ASSEMBLY, FULL, CURBSIDE, INCLUDES DOVETAIL MOUNTING BRACKET

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $152,221.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 119 OBAZUWA DR
Address Line2:
City: FULTONVILLE
State: NY
Postal Code: 12072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/15/2016

Begin Date: 11/15/2016

Renewal Date:

End Date: 02/14/2018

Amount: $152,221.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**377.** Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6E+23

Procurement Description: NUT, WHEEL LUG

Amount Expended for Fiscal Year: $55,493.08

Amount Expended for Life to Date: $55,493.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $96,126.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 119 OBAZUWA DR
Address Line2:
City: FULTONVILLE
State: NY
Postal Code: 12072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2015

Begin Date: 12/23/2015

Renewal Date:

End Date: 03/22/2017

Amount: $151,620

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

## Procurement Transactions Listing:

**378.** Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6E+23

Procurement Description: CONTROL VALVE ASSEMBLY

Amount Expended for Fiscal Year: $85,299.5

Amount Expended for Life to Date: $85,299.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,700.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 119 OBAZUWA DR
Address Line2:
City: FULTONVILLE
State: NY
Postal Code: 12072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/16/2016

Begin Date: 01/16/2016

Renewal Date:

End Date: 04/15/2017

Amount: $143,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**379.** Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6E+23

Procurement Description: Automatic Brake Slack Adjuster

Amount Expended for Fiscal Year: $11,148.15

Amount Expended for Life to Date: $11,148.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $128,786.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 119 OBAZUWA DR
Address Line2:
City: FULTONVILLE
State: NY
Postal Code: 12072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/30/2015

Begin Date: 07/30/2015

Renewal Date:

End Date: 10/27/2017

Amount: $139,935

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**380.** Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6E+23

Procurement Description: Pump, Hydraulic

Amount Expended for Fiscal Year: $18,313.75

Amount Expended for Life to Date: $18,313.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $96,801.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 119 OBAZUWA DR
Address Line2:
City: FULTONVILLE
State: NY
Postal Code: 12072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/29/2016

Begin Date: 03/29/2016

Renewal Date:

End Date: 06/28/2017

Amount: $115,115

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**381.** Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6E+23

Procurement Description: CONTROL VALVE ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $113,840

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 119 OBAZUWA DR
Address Line2:
City: FULTONVILLE
State: NY
Postal Code: 12072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2016

Begin Date: 10/17/2016

Renewal Date:

End Date: 10/18/2016

Amount: $113,840

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**382.** Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6E+23

Procurement Description: TREADLE AND PLATE ASSEMBLY, SERVICE BRAKE, INCLUDES; MOUNTING PLATE

Amount Expended for Fiscal Year: $18,206.01

Amount Expended for Life to Date: $18,206.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $94,393.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2016

Begin Date: 06/16/2016

Renewal Date:

End Date: 09/15/2018

Amount: $112,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 119 OBAZUWA DR
Address Line2:
City: FULTONVILLE
State: NY
Postal Code: 12072
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**383.** Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6E+23

Procurement Description: MIRROR ASSEMBLY, CURBSIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $97,565

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 119 OBAZUWA DR
Address Line2:
City: FULTONVILLE
State: NY
Postal Code: 12072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/26/2016

Begin Date: 07/26/2016

Renewal Date:

End Date: 10/25/2017

Amount: $97,565

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

**Procurement Transactions Listing:**

**384.** Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6E+23

Procurement Description: INCANDESCENT ROUGH SERVICE LAMP

Amount Expended for Fiscal Year: $91,980

Amount Expended for Life to Date: $91,980

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 119 OBAZUWA DR
Address Line2:
City: FULTONVILLE
State: NY
Postal Code: 12072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/17/2016

Begin Date: 02/17/2016

Renewal Date:

End Date: 05/16/2017

Amount: $91,980

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**385.** Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6E+23

Procurement Description: NOZZLE, POSI-LOCK HIGH PRESSURE DIESEL FUEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $88,560

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 119 OBAZUWA DR
Address Line2:
City: FULTONVILLE
State: NY
Postal Code: 12072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2016

Begin Date: 06/03/2016

Renewal Date:

End Date: 09/01/2017

Amount: $88,560

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**386.** Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6E+23

Procurement Description: SENSOR, INTAKE PRESSURE

Amount Expended for Fiscal Year: $11,781

Amount Expended for Life to Date: $11,781

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,819

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 119 OBAZUWA DR
Address Line2:
City: FULTONVILLE
State: NY
Postal Code: 12072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2016

Begin Date: 03/07/2016

Renewal Date:

End Date: 06/06/2018

Amount: $75,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**387.** Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6E+23

Procurement Description: PUMP, FUEL TRANSFER

Amount Expended for Fiscal Year: $15,741

Amount Expended for Life to Date: $15,741

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,784

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 119 OBAZUWA DR
Address Line2:
City: FULTONVILLE
State: NY
Postal Code: 12072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/21/2016

Begin Date: 01/21/2016

Renewal Date:

End Date: 04/20/2018

Amount: $75,525

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**388.** Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6E+23

Procurement Description: MOTOR, FAN DRIVE

Amount Expended for Fiscal Year: $25,752.26

Amount Expended for Life to Date: $45,649.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,348.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 119 OBAZUWA DR
Address Line2:
City: FULTONVILLE
State: NY
Postal Code: 12072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2014

Begin Date: 08/26/2014

Renewal Date:

End Date: 11/25/2016

Amount: $69,998

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**389.** Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6E+23

Procurement Description: AMMETER, D.C., CLAMP ON, F200 AMP CAPACITY, FOR TESTING AND INSPECTING BUSES WITH DDEC TRA

Amount Expended for Fiscal Year: $23,880

Amount Expended for Life to Date: $23,880

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,790

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2015

Begin Date: 11/17/2015

Renewal Date:

End Date: 02/16/2017

Amount: $65,670

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 119 OBAZUWA DR
Address Line2:
City: FULTONVILLE
State: NY
Postal Code: 12072
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**390.** Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6E+23

Procurement Description: BALLAST, EXTINGUISHABLE, INTERIOR LIGHTS

Amount Expended for Fiscal Year: $7,146

Amount Expended for Life to Date: $33,257.57

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,098.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 119 OBAZUWA DR
Address Line2:
City: FULTONVILLE
State: NY
Postal Code: 12072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2014

Begin Date: 08/21/2014

Renewal Date:

End Date: 11/18/2016

Amount: $62,356

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

## Procurement Transactions Listing:

**391.** Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6E+23

Procurement Description: REGULATOR ASSEMBLY, 33 PSI PRESET, FOR INTERLOCK

Amount Expended for Fiscal Year: $22,690.8

Amount Expended for Life to Date: $22,690.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,184.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2016

Begin Date: 02/24/2016

Renewal Date:

End Date: 05/23/2017

Amount: $61,875

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 119 OBAZUWA DR
Address Line2:
City: FULTONVILLE
State: NY
Postal Code: 12072
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**392.** Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6E+23

Procurement Description: Rear Brake Spider Assembly

Amount Expended for Fiscal Year: $9,964.1

Amount Expended for Life to Date: $9,964.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,473.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 119 OBAZUWA DR
Address Line2:
City: FULTONVILLE
State: NY
Postal Code: 12072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2016

Begin Date: 05/02/2016

Renewal Date:

End Date: 08/01/2018

Amount: $59,437.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

## Procurement Transactions Listing:

**393.** Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6E+23

Procurement Description: Hub and Assembly

Amount Expended for Fiscal Year: $27,360.17

Amount Expended for Life to Date: $27,360.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,457.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 119 OBAZUWA DR
Address Line2:
City: FULTONVILLE
State: NY
Postal Code: 12072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2015

Begin Date: 12/16/2015

Renewal Date:

End Date: 03/15/2018

Amount: $58,818

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

## Procurement Transactions Listing:

**394.** Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6E+23

Procurement Description: MIRROR, EXTERNAL, CURBSIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 119 OBAZUWA DR
Address Line2:
City: FULTONVILLE
State: NY
Postal Code: 12072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/10/2016

Begin Date: 08/10/2016

Renewal Date:

End Date: 11/09/2017

Amount: $55,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**395.** Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6E+23

Procurement Description: Temperature Sensor Pipe

Amount Expended for Fiscal Year: $45,175.72

Amount Expended for Life to Date: $45,175.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,854.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 119 OBAZUWA DR
Address Line2:
City: FULTONVILLE
State: NY
Postal Code: 12072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2015

Begin Date: 09/18/2015

Renewal Date:

End Date: 12/17/2016

Amount: $51,030

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**396.** Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6E+23

Procurement Description: AMMETER, D.C., CLAMP ON, F200 AMP CAPACITY, FOR TESTING AND INSPECTING BUSES WITH DDEC TRA

Amount Expended for Fiscal Year: $10,450

Amount Expended for Life to Date: $47,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2014

Begin Date: 10/27/2014

Renewal Date:

End Date: 01/26/2016

Amount: $47,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 119 OBAZUWA DR
Address Line2:
City: FULTONVILLE
State: NY
Postal Code: 12072
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**397.** Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6E+23

Procurement Description: AMMETER, D.C., CLAMP ON, F200 AMP CAPACITY, FOR TESTING AND INSPECTING BUSES WITH DDEC TRA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/03/2016

Begin Date: 11/03/2016

Renewal Date:

End Date: 02/02/2018

Amount: $42,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 119 OBAZUWA DR
Address Line2:
City: FULTONVILLE
State: NY
Postal Code: 12072
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**398.** Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6E+23

Procurement Description: Element, 15 Microns, 12 Inch, 2 Per Diesel Fuel Dispenser, Used With Seal Plate 24-79-0172

Amount Expended for Fiscal Year: $17,215.5

Amount Expended for Life to Date: $17,215.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,184.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2015

Begin Date: 12/18/2015

Renewal Date:

End Date: 12/19/2017

Amount: $41,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 119 OBAZUWA DR
Address Line2:
City: FULTONVILLE
State: NY
Postal Code: 12072
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**399.** Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6E+23

Procurement Description: Valve

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,140

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Small Business Mentoring

Address Line1: 119 OBAZUWA DR
Address Line2:
City: FULTONVILLE
State: NY
Postal Code: 12072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/14/2016

Begin Date: 09/14/2016

Renewal Date:

End Date: 12/13/2017

Amount: $41,140

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**400.** Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6E+23

Procurement Description: VALVE, STRAINER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,690

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 119 OBAZUWA DR
Address Line2:
City: FULTONVILLE
State: NY
Postal Code: 12072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/26/2016

Begin Date: 05/26/2016

Renewal Date:

End Date: 08/25/2018

Amount: $40,690

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

## Procurement Transactions Listing:

**401.** Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6E+23

Procurement Description: WINDOW ASSEMBLY, REAR OF BUS, OVER ENGINE DOOR

Amount Expended for Fiscal Year: $9,108

Amount Expended for Life to Date: $9,108

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,372

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2016

Begin Date: 03/28/2016

Renewal Date:

End Date: 06/27/2017

Amount: $40,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 119 OBAZUWA DR
Address Line2:
City: FULTONVILLE
State: NY
Postal Code: 12072
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**402.** Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6E+23

Procurement Description: Brake Shoe Assembly

Amount Expended for Fiscal Year: $5,960.54

Amount Expended for Life to Date: $5,960.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,989.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 119 OBAZUWA DR
Address Line2:
City: FULTONVILLE
State: NY
Postal Code: 12072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/26/2016

Begin Date: 04/26/2016

Renewal Date:

End Date: 07/25/2018

Amount: $39,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

## Procurement Transactions Listing:

**403.** Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6E+23

Procurement Description: Left Hand Brake Camshaft

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 119 OBAZUWA DR
Address Line2:
City: FULTONVILLE
State: NY
Postal Code: 12072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/11/2016

Begin Date: 03/11/2016

Renewal Date:

End Date: 06/08/2018

Amount: $39,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**404.** Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6E+23

Procurement Description: CLAMP, V-BAND DPF

Amount Expended for Fiscal Year: $3,618.75

Amount Expended for Life to Date: $3,618.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,411.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 119 OBAZUWA DR
Address Line2:
City: FULTONVILLE
State: NY
Postal Code: 12072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/17/2016

Begin Date: 08/17/2016

Renewal Date:

End Date: 11/16/2017

Amount: $34,030.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**405.** Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6E+23

Procurement Description: THERMOSTATIC EXPANSION VALVE

Amount Expended for Fiscal Year: $25,372.1

Amount Expended for Life to Date: $32,912.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $75.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/22/2015

Begin Date: 04/22/2015

Renewal Date:

End Date: 07/21/2016

Amount: $32,987.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 119 OBAZUWA DR
Address Line2:
City: FULTONVILLE
State: NY
Postal Code: 12072
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**406.** Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6E+23

Procurement Description: Shaft Assembly

Amount Expended for Fiscal Year: $9,754.38

Amount Expended for Life to Date: $9,754.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,923.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 119 OBAZUWA DR
Address Line2:
City: FULTONVILLE
State: NY
Postal Code: 12072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/09/2016

Begin Date: 03/09/2016

Renewal Date:

End Date: 06/08/2018

Amount: $32,678

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

## Procurement Transactions Listing:

**407.** Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6E+23

Procurement Description: SENSOR ASSEMBLY, ABS BRAKES

Amount Expended for Fiscal Year: $7,646.03

Amount Expended for Life to Date: $19,933.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,753.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2014

Begin Date: 03/05/2014

Renewal Date:

End Date: 06/03/2016

Amount: $30,686.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 119 OBAZUWA DR
Address Line2:
City: FULTONVILLE
State: NY
Postal Code: 12072
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**408.** Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6E+23

Procurement Description: CYLINDER, EXTINGUISHER, 22 POUNDS DRY CHEMICAL, SANTA BARBARA DUAL SPECTRUM HORIZONTAL MOU

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,697

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2016

Begin Date: 03/28/2016

Renewal Date:

End Date: 06/27/2017

Amount: $29,697

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 119 OBAZUWA DR
Address Line2:
City: FULTONVILLE
State: NY
Postal Code: 12072
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**409.** Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6E+23

Procurement Description: CLAMP, V-BAND

Amount Expended for Fiscal Year: $16,617.24

Amount Expended for Life to Date: $16,617.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,538.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 119 OBAZUWA DR
Address Line2:
City: FULTONVILLE
State: NY
Postal Code: 12072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2016

Begin Date: 01/28/2016

Renewal Date:

End Date: 04/27/2017

Amount: $27,156

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**410.** Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6E+23

Procurement Description: Camshaft, Front Brake

Amount Expended for Fiscal Year: $8,477.4

Amount Expended for Life to Date: $8,477.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,082.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 119 OBAZUWA DR
Address Line2:
City: FULTONVILLE
State: NY
Postal Code: 12072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/11/2016

Begin Date: 03/11/2016

Renewal Date:

End Date: 06/10/2018

Amount: $25,560

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

## Procurement Transactions Listing:

**411.** Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6E+23

Procurement Description: MIRROR ASSEMBLY, EXTERIOR DRIVER'S SIDE.

Amount Expended for Fiscal Year: $16,898.39

Amount Expended for Life to Date: $16,898.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,007.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2015

Begin Date: 12/18/2015

Renewal Date:

End Date: 03/17/2017

Amount: $24,906.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 119 OBAZUWA DR
Address Line2:
City: FULTONVILLE
State: NY
Postal Code: 12072
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**412.** Vendor Name: ADI ACORN DEVELOPMENT, INC.

Transaction Number: 6E+23

Procurement Description: Module, Non-Volatile Static RAM, with Battery Back-Up (Internal), Part of Master Controlle

Amount Expended for Fiscal Year: $15,600

Amount Expended for Life to Date: $15,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2016

Begin Date: 02/04/2016

Renewal Date:

End Date: 05/03/2017

Amount: $19,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 119 OBAZUWA DR
Address Line2:
City: FULTONVILLE
State: NY
Postal Code: 12072
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**413.** Vendor Name: ADMIRAL COURIER SERVICES, INC

Transaction Number: 1000059425

Procurement Description: MNR Mail and Ride Pickup Services

Amount Expended for Fiscal Year: $12,537.45

Amount Expended for Life to Date: $12,537.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,047.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 18 W 30TH ST 2ND FL
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/28/2015

Begin Date: 09/28/2015

Renewal Date:

End Date: 10/01/2015

Amount: $77,585.08

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**414.** Vendor Name: ADORAMA INC

Transaction Number: 16341-0100

Procurement Description: VARIOUS CAMERAS FOR MTAPD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $78,644.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2016

Begin Date: 10/14/2016

Renewal Date:

End Date: 12/30/2019

Amount: $78,644.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: RAY GARCIA, PRO SERVICES
Address Line2: 42 WEST 18TH STREET
City: NEW YORK
State: NY
Postal Code: 10011
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**415.** Vendor Name: ADVANCE RELOCATION AND STORAGE, INC

Transaction Number: 12062-0800

Procurement Description: AS NEEDED MOVING SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $179,948.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2014

Begin Date: 08/06/2014

Renewal Date:

End Date: 01/06/2016

Amount: $179,948.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 195 SWEET HOLLOW RD
Address Line2:
City: OLD BETHPAGE
State: NY
Postal Code: 11804
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**416.** Vendor Name: ADVANCE RELOCATION AND STORAGE, INC

Transaction Number: 12062-0600

Procurement Description: AS-NEEDED MOVING SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 195 SWEET HOLLOW RD
Address Line2:
City: OLD BETHPAGE
State: NY
Postal Code: 11804
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2013

Begin Date: 01/07/2012

Renewal Date:

End Date: 03/31/2016

Amount: $0.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**417.** Vendor Name: ADVANCE TRANSIT CO. INC.

Transaction Number: C607H9751A

Procurement Description: PARATRANSIT SERVICE TOACCESS-A-RIDE CUSTOMERS

Amount Expended for Fiscal Year: $13,147,303.02

Amount Expended for Life to Date: $81,440,008.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $286,117,764.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2009

Begin Date: 10/01/2009

Renewal Date:

End Date: 09/30/2019

Amount: $367,557,773

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1340 LAFAYETTE AVE
Address Line2:
City: BRONX
State: NY
Postal Code: 10474
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**418.** Vendor Name: ADVANCED ELECTRONICS SERVICES, INC

Transaction Number: 6E+23

Procurement Description: Support for Enersys Inverter Power Board system & Magnum Rectifier for Police Radio

Amount Expended for Fiscal Year: $11,583.91

Amount Expended for Life to Date: $48,532.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,735.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/02/2014

Begin Date: 01/02/2014

Renewal Date:

End Date: 01/05/2019

Amount: $70,268

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 101 TECHNOLOGY LN
Address Line2:
City: MOUNT AIRY
State: NC
Postal Code: 27030
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**419.** Vendor Name: ADVANCED ELECTRONICS SERVICES, INC

Transaction Number: 6E+23

Procurement Description: Repair of APC Rectifiers for CoE

Amount Expended for Fiscal Year: $18,389

Amount Expended for Life to Date: $18,389

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,491

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/21/2016

Begin Date: 09/21/2016

Renewal Date:

End Date: 09/20/2017

Amount: $19,880

Fair Market value: $19,880

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 101 TECHNOLOGY LN
Address Line2:
City: MOUNT AIRY
State: NC
Postal Code: 27030
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**420.** Vendor Name: ADVANCED LUBRICATION SPECIALTIES

Transaction Number: PRB152217R

Procurement Description: 69-12-1842 OIL, HYDRAULIC, SYNTHETIC, BIODEGRADABLE, FOR STERTIL KONI MOBILE LIFTS. VISCOSITY GRADE

Amount Expended for Fiscal Year: $2,600

Amount Expended for Life to Date: $2,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/20/2015

Begin Date: 06/20/2015

Renewal Date:

End Date: 08/19/2017

Amount: $39,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 420 IMPERIAL COURT
Address Line2:
City: BENSALEM
State: PA
Postal Code: 19020
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**421.** Vendor Name: ADVANTECH CORPORATION

Transaction Number: 4000090288

Procurement Description: COMPUTER, RUGGEDIZED COMPUTER CUSTOM BUILT AS PER LIRR SPECIFICATION C456 REV.G

Amount Expended for Fiscal Year: $33,160

Amount Expended for Life to Date: $33,160

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,160

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/22/2016

Begin Date: 09/22/2016

Renewal Date:

End Date: 09/22/2016

Amount: $33,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 24 JUST RD
Address Line2:
City: FAIRFIELD
State: NJ
Postal Code: 07004
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**422.** Vendor Name: ADWAR VIDEO

Type of Procurement: Commodities/Supplies

Transaction Number: 4000085013

Award Process: Purchased Under State Contract

Procurement Description: Electric Screen, Podiums A/V and Installaton

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $26,626.09

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 303 SUNNYSIDE BLVD.
Address Line2:
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**423.** Vendor Name: ADWAR VIDEO

Transaction Number: 1E+23

Procurement Description: PA SPEAKERS AND ENCLOSURES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: No

Current or Outstanding Balance: $33,645.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2013

Begin Date: 03/27/2013

Renewal Date:

End Date:

Amount: $33,645.26

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 303 SUNNYSIDE BLVD.
Address Line2:
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**424.** Vendor Name: AECOM CONSULT, INC.

Transaction Number: 11007-0700

Procurement Description: All-Agency Transportation Planning Consultant Retainer Services

Amount Expended for Fiscal Year: $153,466.35

Amount Expended for Life to Date: $237,817.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $300,145.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2012

Begin Date: 05/28/2014

Renewal Date:

End Date: 03/31/2016

Amount: $537,962.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2751 PROSPERITY AVENUE
Address Line2: SUITE 300
City: FAIRFAX
State: VA
Postal Code: 22031
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**425.** Vendor Name: AECOM CONSULT, INC.

Transaction Number: 11007-0100

Procurement Description: All-Agency Transportation Planning Consultant Retainer Services

Amount Expended for Fiscal Year: $41,078.26

Amount Expended for Life to Date: $41,078.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,921.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2012

Begin Date: 04/01/2012

Renewal Date:

End Date: 03/31/2016

Amount: $50,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2751 PROSPERITY AVENUE
Address Line2: SUITE 300
City: FAIRFAX
State: VA
Postal Code: 22031
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**426.** Vendor Name: AECOM USA, INC.

Transaction Number: MN31837

Procurement Description: CONSTRUCTION SUPERVISION AND INSPECTION FOR HARMON SHOP REPLACEMENT, PHASE V - STAGE I

Amount Expended for Fiscal Year: $2,922,431.05

Amount Expended for Life to Date: $4,417,066.4

Does the contract have an end Date: No

Current or Outstanding Balance: $6,220,376.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2014

Begin Date: 10/29/2014

Renewal Date:

End Date:

Amount: $10,637,442.55

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 605 THIRD AVENUE
Address Line2: 30TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10158
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**427.** Vendor Name: AECOM USA, INC.

Transaction Number: D81342A

Procurement Description: IQ-COST ESTIMATING AND COST CONTROL SUPPORT PERSONNEL

Amount Expended for Fiscal Year: $979,108.47

Amount Expended for Life to Date: $7,085,906.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,115,759.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2008

Begin Date: 07/08/2009

Renewal Date:

End Date: 08/12/2016

Amount: $10,201,666.18

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 605 THIRD AVENUE
Address Line2: 30TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10158
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**428.** Vendor Name: AECOM USA, INC.

Transaction Number: D81507

Procurement Description: Consultant Construction Mgt. & Inspection srvc. Montague Tube Cable & Ducts (Estimated Agg

Amount Expended for Fiscal Year: $200,743.68

Amount Expended for Life to Date: $9,654,563.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $378,676.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2013

Begin Date: 07/31/2013

Renewal Date:

End Date: 07/30/2018

Amount: $10,033,240

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 605 THIRD AVENUE
Address Line2: 30TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10158
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**429.** Vendor Name: AECOM USA, INC.

Transaction Number: D81356A

Procurement Description: IQ ARCHITECTURAL/ENGINEERING DESIGN SVCS. FOR MISC. PROJECTS

Amount Expended for Fiscal Year: $740,538.94

Amount Expended for Life to Date: $7,789,111.77

Does the contract have an end Date: Yes

Current or Outstanding Balance: $611,937.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/14/2008

Begin Date: 06/24/2009

Renewal Date:

End Date: 01/13/2016

Amount: $8,401,048.81

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 605 THIRD AVENUE
Address Line2: 30TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10158
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**430.** Vendor Name: AECOM USA, INC.

Transaction Number: 9704A

Procurement Description: Waterbury CT Cab Signal AND Auto Train Control Design AND Engineering

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,698,573.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 05/31/2016

Begin Date: 05/31/2016

Renewal Date:

End Date: 05/30/2018

Amount: $1,698,573.59

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 605 THIRD AVENUE
Address Line2: 30TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10158
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**431.** Vendor Name: AECOM USA, INC.

Transaction Number: 1000023622

Procurement Description: Multi-Level Clearance Readiness Study

Amount Expended for Fiscal Year: $128,609.16

Amount Expended for Life to Date: $625,189.43

Does the contract have an end Date: No

Current or Outstanding Balance: $650,767.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2014

Begin Date: 04/16/2014

Renewal Date:

End Date:

Amount: $1,275,956.68

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 605 THIRD AVENUE
Address Line2: 30TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10158
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**432.** Vendor Name: AECOM USA, INC.

Transaction Number: 1000067412

Procurement Description: GEC Design Station Enhancements

Amount Expended for Fiscal Year: $126,135.25

Amount Expended for Life to Date: $126,135.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,089,997.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 605 THIRD AVENUE
Address Line2: 30TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10158
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/06/2016

Begin Date: 07/06/2016

Renewal Date:

End Date: 10/06/2018

Amount: $1,216,132.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**433.** Vendor Name: AECOM USA, INC.

Transaction Number: W81300

Procurement Description: W81300 ISIM B-DIV Module 3

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $527,571

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2016

Begin Date: 09/12/2016

Renewal Date:

End Date: 01/12/2023

Amount: $527,571

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 605 THIRD AVENUE
Address Line2: 30TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10158
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**434.** Vendor Name: AECOM USA, INC.

Transaction Number: CM-1300

Procurement Description: W81300 ISIM B-DIV Module 3

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $527,571

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/20/2016

Begin Date: 07/18/2016

Renewal Date:

End Date: 12/19/2022

Amount: $527,571

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 605 THIRD AVENUE
Address Line2: 30TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10158
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**435.** Vendor Name: AECOM USA, INC.

Transaction Number: 15125-0100

Procurement Description: SCADA/ICS Consulting Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $448,710.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/02/2015

Begin Date: 12/02/2015

Renewal Date:

End Date: 12/31/2018

Amount: $448,710.96

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 605 THIRD AVENUE
Address Line2: 30TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10158
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**436.** Vendor Name: AECOM USA, INC.

Transaction Number: MN73487

Procurement Description: Professional services to evaluate MNR Building Code Procedures

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $372,275.13

Does the contract have an end Date: No

Current or Outstanding Balance: $603.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/10/2011

Begin Date: 05/10/2011

Renewal Date:

End Date:

Amount: $372,878.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 605 THIRD AVENUE
Address Line2: 30TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10158
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**437.** Vendor Name: AECOM USA, INC.

Transaction Number: MN26792

Procurement Description: Inspection Services GCT Landmark Areas

Amount Expended for Fiscal Year: $31,269.55

Amount Expended for Life to Date: $167,078.35

Does the contract have an end Date: No

Current or Outstanding Balance: $171,208.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/11/2014

Begin Date: 11/11/2014

Renewal Date:

End Date:

Amount: $338,287.26

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 605 THIRD AVENUE
Address Line2: 30TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10158
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**438.** Vendor Name: AECOM USA, INC.

Transaction Number: 1E+23

Procurement Description: RAILROAD PLNG CNSLTNG SVCES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $241,590.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,409.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 605 THIRD AVENUE
Address Line2: 30TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10158
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2013

Begin Date: 03/01/2013

Renewal Date:

End Date: 02/28/2018

Amount: $250,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**439.** Vendor Name: AECOM USA, INC.

Transaction Number: 6168A-02-01-A

Procurement Description: CPS Wantagh Platform

Amount Expended for Fiscal Year: $144,786.49

Amount Expended for Life to Date: $144,786.49

Does the contract have an end Date: No

Current or Outstanding Balance: $78,484.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 605 THIRD AVENUE
Address Line2: 30TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10158
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 06/30/2016

Begin Date: 06/23/2016

Renewal Date:

End Date:

Amount: $144,786.49

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**440.** Vendor Name: AECOM USA, INC.

Transaction Number: 6168A-05-01-B

Procurement Description: JCC 6th Fl Theater Modified Design

Amount Expended for Fiscal Year: $111,596.99

Amount Expended for Life to Date: $111,596.99

Does the contract have an end Date: No

Current or Outstanding Balance: $294,511.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 605 THIRD AVENUE
Address Line2: 30TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10158
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/31/2016

Begin Date: 05/20/2016

Renewal Date:

End Date:

Amount: $111,596.99

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**441.** Vendor Name: AECOM USA, INC.

Transaction Number: 1000005859

Procurement Description: On-call ADA constulting services

Amount Expended for Fiscal Year: $1,760.48

Amount Expended for Life to Date: $44,407.43

Does the contract have an end Date: No

Current or Outstanding Balance: $55,592.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/04/2012

Begin Date: 06/04/2012

Renewal Date:

End Date:

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 605 THIRD AVENUE
Address Line2: 30TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10158
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**442.** Vendor Name: AECOM/ARUP DMJM + HARRIS/ARUP (JV)

Transaction Number: C81188

Procurement Description: ENGINEERING SERVICES 2ND AVE LINE

Amount Expended for Fiscal Year: $15,008,952.54

Amount Expended for Life to Date: $438,423,103.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,276,788.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 605 THIRD AVENUE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10158
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/20/2001

Begin Date: 12/20/2001

Renewal Date:

End Date: 03/31/2017

Amount: $445,699,891.8

Fair Market value: $445,699,891.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**443.** Vendor Name: AEGISTECH, INC.

Type of Procurement: Consulting Services

Transaction Number: 1000036168

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: CO6 - Extension of Consulting Services from December 31, 2015 to June 30, 2016

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $66,926

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 7 PENN PLAZA
Address Line2: SUITE 806
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**444.** Vendor Name: AEGISTECH, INC.

Transaction Number: 15168-0300

Procurement Description: Various IT Consulting Services

Amount Expended for Fiscal Year: $377,917.4

Amount Expended for Life to Date: $377,917.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $622,082.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 7 PENN PLAZA
Address Line2: SUITE 806
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2016

Begin Date: 08/06/2016

Renewal Date:

End Date: 08/02/2021

Amount: $1,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**445.** Vendor Name: AEGISTECH, INC.

Transaction Number: MN70816-3

Procurement Description: All-Agency IT Contract 70816

Amount Expended for Fiscal Year: $34,627.75

Amount Expended for Life to Date: $507,194

Does the contract have an end Date: Yes

Current or Outstanding Balance: $92,806

Number Of Bids Or Proposals Received Prior to Award of Contract: 100

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 7 PENN PLAZA
Address Line2: SUITE 806
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2010

Begin Date: 01/01/2010

Renewal Date: 06/30/2016

End Date: 06/30/2016

Amount: $600,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 30

## Procurement Transactions Listing:

**446.** Vendor Name: AEGISTECH, INC.

Transaction Number: AAR131534-1

Procurement Description: IT consulting

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $20,520

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,480

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7 PENN PLAZA
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2013

Begin Date: 04/30/2013

Renewal Date:

End Date: 12/31/2015

Amount: $29,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**447.** Vendor Name: AEGISTECH, INC.

Transaction Number: 11120-0300

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $4,590

Amount Expended for Life to Date: $4,590

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,410

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 7 PENN PLAZA
Address Line2: SUITE 806
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 10/10/2011

Renewal Date:

End Date: 06/30/2016

Amount: $10,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**448.** Vendor Name: AETNA ELECTRIC LLC

Transaction Number: 1000077679

Procurement Description: CONNECTOR CABLE SPLITBOLT RANGES 8 AWG SOLID

Amount Expended for Fiscal Year: $21,176.07

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 1170
Address Line2:
City: GARDEN CITY PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**449.** Vendor Name: AETNA ELECTRIC LLC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: BREAKOUT,CABLE,LOW VOLTAGE, 2 FINGER, INTERNALLY COATED W/ADHESIVE, FOR TWIN 500MCM CABLES,BODY USE

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $34,737.5

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: PO BOX 1170
Address Line2:
City: GARDEN CITY PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**450.** Vendor Name: AETNA INSULATED WIRE INC

Transaction Number: 4000087244

Procurement Description: CABLE, 3 COND., TRIPLEXED OR PARALLELED, FOR PRIMARY UNDERGROUND DISTRIBUTION, 350 MCM, 15KV, COPPER

Amount Expended for Fiscal Year: $25,100

Amount Expended for Life to Date: $25,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1537 AIR RAIL AVE
Address Line2:
City: VIRGINIA BEACH
State: VA
Postal Code: 23455
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/15/2016

Begin Date: 07/15/2016

Renewal Date:

End Date: 09/12/2016

Amount: $25,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**451.** Vendor Name: AFAX BUSINESS MACHINES, INC.

Transaction Number: 6E+23

Procurement Description: Three (3) year contract for the purchase of low, medium and high volume fax machines

Amount Expended for Fiscal Year: $30,668.58

Amount Expended for Life to Date: $72,743.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $95,295.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 181 HUDSON ST
Address Line2: SUITE 2A
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2014

Begin Date: 08/01/2014

Renewal Date:

End Date: 07/31/2017

Amount: $168,039.18

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**452.** Vendor Name: AFFINITY APPAREL

Transaction Number: 08B9834A

Procurement Description: Supply and Distribution of Uniform Garments

Amount Expended for Fiscal Year: $2,415,021.09

Amount Expended for Life to Date: $4,754,185.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,645,042.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/31/2013

Begin Date: 12/31/2013

Renewal Date:

End Date: 07/15/2018

Amount: $20,399,227.98

Fair Market value: $20,399,227.98

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1202 DAYTON YELLOW SPRINGS RD
Address Line2:
City: FAIRBORN
State: OH
Postal Code: 45324
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**453.** Vendor Name: AFFINITY RESOURCES COMPANY, INC.

Transaction Number: 6E+23

Procurement Description: KIT, OVERHAUL, FOR PRE-FILTER ASSEMBLY

Amount Expended for Fiscal Year: $65,591.34

Amount Expended for Life to Date: $65,591.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $183.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2015

Begin Date: 11/25/2015

Renewal Date:

End Date: 02/24/2017

Amount: $65,775

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 501 MENDELL ST
Address Line2: UNIT D
City: SAN FRANCISCO
State: CA
Postal Code: 94124
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**454.** Vendor Name: AFFINITY RESOURCES COMPANY, INC.

Transaction Number: 6E+23

Procurement Description: Duplex Air Gauge

Amount Expended for Fiscal Year: $9,889.61

Amount Expended for Life to Date: $9,889.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,877.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 501 MENDELL ST
Address Line2: UNIT D
City: SAN FRANCISCO
State: CA
Postal Code: 94124
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2016

Begin Date: 10/14/2016

Renewal Date:

End Date: 01/15/2018

Amount: $53,767.35

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**455.** Vendor Name: AFFINITY RESOURCES COMPANY, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 6E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: ELEMENT, FINAL FILTER, CARTRIDGE USED ON GRAHAM-WHITE 995-200 TWIN TOWER AIR DRYER SYSTEM

Award Date: 01/27/2015

Begin Date: 01/27/2015

Renewal Date:

End Date: 04/26/2017

Amount Expended for Fiscal Year: $10,371

Amount: $42,246

Amount Expended for Life to Date: $15,065

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $27,181

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 501 MENDELL ST
Address Line2: UNIT D
City: SAN FRANCISCO
State: CA
Postal Code: 94124
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**456.** Vendor Name: AFFINITY RESOURCES COMPANY, INC.

Transaction Number: 6E+23

Procurement Description: Prefilter Body, Plugged

Amount Expended for Fiscal Year: $3,095.02

Amount Expended for Life to Date: $3,095.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,721.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/23/2016

Begin Date: 08/23/2016

Renewal Date:

End Date: 11/23/2018

Amount: $23,816.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 501 MENDELL ST
Address Line2: UNIT D
City: SAN FRANCISCO
State: CA
Postal Code: 94124
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**457.** Vendor Name: AFFINITY RESOURCES COMPANY, INC.

Transaction Number: 6E+23

Procurement Description: Air Valve

Amount Expended for Fiscal Year: $19,301.48

Amount Expended for Life to Date: $19,301.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,158.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 501 MENDELL ST
Address Line2: UNIT D
City: SAN FRANCISCO
State: CA
Postal Code: 94124
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2015

Begin Date: 10/15/2015

Renewal Date:

End Date: 09/30/2016

Amount: $23,460

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**458.** Vendor Name: AFFINITY RESOURCES COMPANY, INC.

Transaction Number: 6E+23

Procurement Description: AIR VALVE (CAB)

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,760.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 501 MENDELL ST
Address Line2: UNIT D
City: SAN FRANCISCO
State: CA
Postal Code: 94124
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2016

Begin Date: 10/01/2016

Renewal Date:

End Date: 01/14/2017

Amount: $17,760.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**459.** Vendor Name: AFFINITY RESOURCES COMPANY, INC.

Transaction Number: 6E+23

Procurement Description: MUFFLER, AIR EXHAUST WITH RELIEF

Amount Expended for Fiscal Year: $10,968.54

Amount Expended for Life to Date: $13,585.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,115.21

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 501 MENDELL ST
Address Line2: UNIT D
City: SAN FRANCISCO
State: CA
Postal Code: 94124
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2015

Begin Date: 10/09/2015

Renewal Date:

End Date: 01/09/2017

Amount: $15,700.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**460.** Vendor Name: AFGO MECHANICAL SERVICES, INC.

Transaction Number: 4000088649

Procurement Description: COIL, CONDENSER, AIR CONDITIONING, PER LIRR SPEC. LIS-398D-M5 /M-3/

Amount Expended for Fiscal Year: $37,970.4

Amount Expended for Life to Date: $37,970.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,970.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/16/2016

Begin Date: 08/16/2016

Renewal Date:

End Date: 01/03/2017

Amount: $56,955.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 36 - 14 32ND ST
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**461.** Vendor Name: AFL TELECOMMUNICATIONS LLC

Type of Procurement: Commodities/Supplies

Transaction Number: 1000070041

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: LINK TONGUE-CLEVIS 90 DEGREE WITH 5/8 IN. GALV. STEEL CLEVIS PIN. DOSSERT DECLA63-90 (DWG.D-6399)

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $15,327.44

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 104 HIDDEN LAKE CIRCLE
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**462.** Vendor Name: AGGRESSIVE POWER PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: VOLTAGE MODULE TYPE- LV100-2000/SP17, 5MA, 2000V/5MA, 6KV, RMS 60S, 60 OHMS

Amount Expended for Fiscal Year: $25,643.14

Amount Expended for Life to Date: $25,643.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,343.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 16

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/19/2016

Begin Date: 01/19/2016

Renewal Date:

End Date: 04/18/2018

Amount: $57,987

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3625 DAVISVILLE RD
Address Line2:
City: HATBORO
State: PA
Postal Code: 19040
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**463.** Vendor Name: AHRC HEALTH CARE, INC

Transaction Number: 6E+23

Procurement Description: Assessment Services for Paratransit and Reduced-Fare MetroCard Eligibility

Amount Expended for Fiscal Year: $301,323

Amount Expended for Life to Date: $472,604

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,635,363

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 83 MAIDEN LN
Address Line2: 6TH FL
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2014

Begin Date: 12/19/2014

Renewal Date: 12/07/2020

End Date: 01/06/2020

Amount: $2,107,967

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

**Procurement Transactions Listing:**

**464.** Vendor Name: AHRC HEALTH CARE, INC

Type of Procurement: Other Professional Services

Transaction Number: 6E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: PARATRANSIT CERTIFICATION SERVICES FOR MANHATTAN APPLICANTS

Award Date: 04/06/2011

Begin Date: 04/06/2011

Renewal Date: 03/06/2012

End Date: 01/06/2015

Amount Expended for Fiscal Year: $60,001

Amount: $1,767,255

Amount Expended for Life to Date: $1,706,626.74

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $60,628.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption: Emergency or Critical Need

Address Line1: 83 MAIDEN LN
Address Line2: 6TH FL
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**465.** Vendor Name: AIN PLASTICS, INC.

Transaction Number: 6E+23

Procurement Description: POLYCARBONATE PANEL

Amount Expended for Fiscal Year: $38,494.8

Amount Expended for Life to Date: $38,494.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $106,855.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/27/2015

Begin Date: 07/27/2015

Renewal Date:

End Date: 10/27/2017

Amount: $145,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 60 FULLERTON AVE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10704
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**466.** Vendor Name: AIN PLASTICS, INC.

Transaction Number: 6E+23

Procurement Description: LEXAN/MAKROLON

Amount Expended for Fiscal Year: $8,422.2

Amount Expended for Life to Date: $10,527.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,188.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2015

Begin Date: 03/05/2015

Renewal Date:

End Date: 06/05/2017

Amount: $18,716

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 60 FULLERTON AVE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10704
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**467.** Vendor Name: AIR AND POWER TRANSMISSION, INC.

Transaction Number: R142197

Procurement Description: 92-86-2016 KIT, OIL SEPARATOR

Amount Expended for Fiscal Year: $7,714.17

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 81 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**468.** Vendor Name: AIR AND POWER TRANSMISSION, INC.

Transaction Number:

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $40,590.23

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 81 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

**Procurement Transactions Listing:**

**469.** Vendor Name: AIR AND POWER TRANSMISSION, INC.

Transaction Number: 6E+23

Procurement Description: FILTER, ELEMENT, PLEATED, ENHANCED MAIN OIL SEPARATOR.

Amount Expended for Fiscal Year: $167,832

Amount Expended for Life to Date: $825,973.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $292,906.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/28/2014

Begin Date: 02/28/2014

Renewal Date:

End Date: 05/27/2016

Amount: $1,118,880

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 81 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**470.** Vendor Name: AIR AND POWER TRANSMISSION, INC.

Transaction Number: 6E+23

Procurement Description: FILTER, ELEMENT, PLEATED, ENHANCED MAIN OIL SEPARATOR.

Amount Expended for Fiscal Year: $192,127.68

Amount Expended for Life to Date: $192,127.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $758,920.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2016

Begin Date: 03/31/2016

Renewal Date:

End Date: 06/30/2018

Amount: $951,048

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 81 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**471.** Vendor Name: AIR AND POWER TRANSMISSION, INC.

Transaction Number: J131635

Procurement Description: 86-95-0078:FILTER, ELEMENT, PLEATED, ENHANCED MAIN OIL SEPARATOR

Amount Expended for Fiscal Year: $280,918.8

Amount Expended for Life to Date: $438,201.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $153,206.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 81 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/18/2014

Begin Date: 04/08/2014

Renewal Date:

End Date: 06/17/2016

Amount: $591,408

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**472.** Vendor Name: AIR AND POWER TRANSMISSION, INC.

Transaction Number: 6E+23

Procurement Description: KIT, ELEMENT OIL SEPARATOR, CONSISTING OF; 1 EA. ENHANCED 3/4 PLEATED OIL SEPARATOR ELEME

Amount Expended for Fiscal Year: $7,497

Amount Expended for Life to Date: $44,982

Does the contract have an end Date: Yes

Current or Outstanding Balance: $89,964

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2014

Begin Date: 08/26/2014

Renewal Date:

End Date: 11/25/2016

Amount: $134,946

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 81 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**473.** Vendor Name: AIR AND POWER TRANSMISSION, INC.

Transaction Number: 6E+23

Procurement Description: KIT, OIL SEPARATOR UPGRADE, CONSISTING OF :1 EA 1 45 DEG. FITTING P/N-24579, 1 EA BRASS T

Amount Expended for Fiscal Year: $25,142.48

Amount Expended for Life to Date: $110,855.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,571.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 81 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2014

Begin Date: 08/28/2014

Renewal Date:

End Date: 11/27/2016

Amount: $131,426.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**474.** Vendor Name: AIR AND POWER TRANSMISSION, INC.

Transaction Number: 6E+23

Procurement Description: KIT, OIL SEPARATOR INSTALLATION, 1, SERIES 50, NOVA 96 AND 98 WITH ACCUMULATOR, INCLUDES:

Amount Expended for Fiscal Year: $19,942.3

Amount Expended for Life to Date: $109,967.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2014

Begin Date: 04/28/2014

Renewal Date:

End Date: 07/27/2016

Amount: $109,967.54

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 81 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**475.** Vendor Name: AIR AND POWER TRANSMISSION, INC.

Transaction Number: 6E+23

Procurement Description: SEPARATOR ASSEMBLY, AIR OIL

Amount Expended for Fiscal Year: $31,334.1

Amount Expended for Life to Date: $31,334.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,191.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/19/2015

Begin Date: 06/19/2015

Renewal Date:

End Date: 09/18/2017

Amount: $89,526

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 81 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**476.** Vendor Name: AIR AND POWER TRANSMISSION, INC.

Transaction Number: 6E+23

Procurement Description: KIT, OIL SEPARATOR INSTALLATION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $77,795.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 81 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/13/2016

Begin Date: 06/13/2016

Renewal Date:

End Date: 09/12/2018

Amount: $77,795.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**477.** Vendor Name: AIR AND POWER TRANSMISSION, INC.

Transaction Number: 6E+23

Procurement Description: KIT, OIL SEPARATOR INSTALLATION, FOR MCI BUS

Amount Expended for Fiscal Year: $12,169.76

Amount Expended for Life to Date: $58,203.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,873.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2014

Begin Date: 06/27/2014

Renewal Date:

End Date: 09/26/2016

Amount: $74,076.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 81 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**478.** Vendor Name: AIR AND POWER TRANSMISSION, INC.

Transaction Number: J121446

Procurement Description: 86-87-0142, Separator Assembly, Air Oil

Amount Expended for Fiscal Year: $8,057.34

Amount Expended for Life to Date: $27,156.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,527.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 81 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2013

Begin Date: 05/02/2013

Renewal Date:

End Date: 08/01/2015

Amount: $59,684

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**479.** Vendor Name: AIR AND POWER TRANSMISSION, INC.

Transaction Number: J152246

Procurement Description: SEPARATOR ASSEMBLY, AIR OIL

Amount Expended for Fiscal Year: $5,669.98

Amount Expended for Life to Date: $5,669.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,045.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 81 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/22/2015

Begin Date: 08/03/2015

Renewal Date:

End Date: 09/21/2017

Amount: $53,715.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**480.** Vendor Name: AIR AND POWER TRANSMISSION, INC.

Transaction Number: 6E+23

Procurement Description: HOSE ASSEMBLY, HIGH PRESSURE, 45 LONG, BRAIDED SS, WITH CARBON STEEL SWIVELS ON EACH END

Amount Expended for Fiscal Year: $3,770.4

Amount Expended for Life to Date: $47,978.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $94.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2013

Begin Date: 09/16/2013

Renewal Date:

End Date: 12/15/2015

Amount: $48,072.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 81 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**481.** Vendor Name: AIR AND POWER TRANSMISSION, INC.

Transaction Number: 6E+23

Procurement Description: KIT, OIL SEPARATOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,465.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 81 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2016

Begin Date: 06/24/2016

Renewal Date:

End Date: 09/21/2018

Amount: $38,465.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**482.** Vendor Name: AIR AND POWER TRANSMISSION, INC.

Transaction Number: 6E+23

Procurement Description: HOSE ASSEMBLY, HIGH PRESSURE, 45 LONG, BRAIDED SS, WITH CARBON STEEL SWIVELS ON EACH END

Amount Expended for Fiscal Year: $4,921

Amount Expended for Life to Date: $4,921

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,526

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 81 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2015

Begin Date: 09/24/2015

Renewal Date:

End Date: 12/23/2017

Amount: $34,447

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**483.** Vendor Name: AIR AND POWER TRANSMISSION, INC.

Transaction Number: 6E+23

Procurement Description: KIT, REPAIR, FOR 1 OIL SEPARATOR BOWL, INCLUDES: BOWL, NYLON RING AND VITON O-RING

Amount Expended for Fiscal Year: $12,359.7

Amount Expended for Life to Date: $16,745.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,150.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/08/2015

Begin Date: 05/08/2015

Renewal Date:

End Date: 08/07/2017

Amount: $31,896

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 81 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**484.** Vendor Name: AIR AND POWER TRANSMISSION, INC.

Transaction Number: PRB142203

Procurement Description: 86-43-9411 KIT, REPAIR, FOR 1

Amount Expended for Fiscal Year: $5,023.62

Amount Expended for Life to Date: $5,023.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,872.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 81 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/12/2015

Begin Date: 02/22/2015

Renewal Date:

End Date: 05/11/2017

Amount: $31,896

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**485.** Vendor Name: AIR AND POWER TRANSMISSION, INC.

Transaction Number: 6E+23

Procurement Description: KIT, OIL SEPARATOR UPGRADE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2016

Begin Date: 09/15/2016

Renewal Date:

End Date: 12/14/2018

Amount: $30,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 81 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**486.** Vendor Name: AIR AND POWER TRANSMISSION, INC.

Transaction Number: 6E+23

Procurement Description: KIT, EXTENDED OIL SEPARATOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,369.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2016

Begin Date: 11/16/2016

Renewal Date:

End Date: 02/15/2019

Amount: $28,369.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 81 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**487.** Vendor Name: AIR AND POWER TRANSMISSION, INC.

Transaction Number: 6E+23

Procurement Description: VALVE, CONTROL, MINIATURE BASEPLATE ASSEMBLY

Amount Expended for Fiscal Year: $13,348.4

Amount Expended for Life to Date: $15,998.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,631.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 81 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/02/2015

Begin Date: 09/02/2015

Renewal Date:

End Date: 12/01/2017

Amount: $19,630

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**488.** Vendor Name: AIR COMPRESSOR ENGINEER CO INC

Transaction Number: 1000007632

Procurement Description: Repairs to MofE Air Compressors

Amount Expended for Fiscal Year: $52,479.02

Amount Expended for Life to Date: $172,785.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,230.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 632 W AVE
Address Line2:
City: MILFORD
State: CT
Postal Code: 06460
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/18/2011

Begin Date: 08/18/2011

Renewal Date:

End Date: 05/23/2016

Amount: $222,015.46

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**489.** Vendor Name: AIR GRAPHIX INC

Transaction Number: 6E+23

Procurement Description: Furnish, Deliver AND Install SBS Bus Wraps on 62' Artic Buses

Amount Expended for Fiscal Year: $21,887

Amount Expended for Life to Date: $117,972.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $455.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/11/2015

Begin Date: 05/11/2015

Renewal Date:

End Date: 05/10/2018

Amount: $118,428

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 870 RT 530
Address Line2:
City: WHITING
State: NJ
Postal Code: 08759
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**490.** Vendor Name: AIR GRAPHIX INC

Transaction Number: 6E+23

Procurement Description: Furnish, Deliver and Install Select Bus Service Bus Wraps on the Bx6 Route

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,680

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 870 RT 530
Address Line2:
City: WHITING
State: NJ
Postal Code: 08759
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/03/2016

Begin Date: 08/03/2016

Renewal Date:

End Date: 08/02/2019

Amount: $20,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

**Procurement Transactions Listing:**

**491.** Vendor Name: AIR PURIFIERS, INC.

Transaction Number:

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $18,292

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1 PINE STREET
Address Line2:
City: ROCKAWAY
State: NJ
Postal Code: 07866
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**492.** Vendor Name: AIR PURIFIERS, INC.

Transaction Number: 6E+23

Procurement Description: OVERHEAD VEHICLE TAILPIPE SYSTEMS

Amount Expended for Fiscal Year: $26,027.85

Amount Expended for Life to Date: $784,149.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $213,635.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2011

Begin Date: 03/17/2011

Renewal Date: 03/17/2015

End Date: 09/17/2017

Amount: $997,785

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 PINE STREET
Address Line2:
City: ROCKAWAY
State: NJ
Postal Code: 07866
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**493.** Vendor Name: AIR PURIFIERS, INC.

Transaction Number: 6E+23

Procurement Description: NOZZLE, 6, VISE GRIP TYPE CLAMP, HEAVY DUTY RUBBER, WITH 360 DEGREE SWIVEL, USED ON 6 NE

Amount Expended for Fiscal Year: $81,200

Amount Expended for Life to Date: $278,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2014

Begin Date: 07/22/2014

Renewal Date:

End Date: 10/22/2016

Amount: $324,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 PINE STREET
Address Line2:
City: ROCKAWAY
State: NJ
Postal Code: 07866
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**494.** Vendor Name: AIR PURIFIERS, INC.

Transaction Number: 6E+23

Procurement Description: Nozzle 6 for Exhaust Hose

Amount Expended for Fiscal Year: $85,750

Amount Expended for Life to Date: $85,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $183,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 PINE STREET
Address Line2:
City: ROCKAWAY
State: NJ
Postal Code: 07866
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/02/2016

Begin Date: 08/02/2016

Renewal Date:

End Date: 11/02/2018

Amount: $269,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**495.** Vendor Name: AIR PURIFIERS, INC.

Transaction Number: 6E+23

Procurement Description: HOSE, EXHAUST, HIGH TEMP., 6 X 25', ORANGE AND BLACK COLOR RATED FOR 1100 DEGREES, FOR BU

Amount Expended for Fiscal Year: $9,950

Amount Expended for Life to Date: $204,970

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,980

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2013

Begin Date: 11/20/2013

Renewal Date:

End Date: 02/20/2016

Amount: $208,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 PINE STREET
Address Line2:
City: ROCKAWAY
State: NJ
Postal Code: 07866
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**496.** Vendor Name: AIR PURIFIERS, INC.

Transaction Number: 6E+23

Procurement Description: NOZZLE, 5, VISE GRIP TYPE CLAMP, HEAVY DUTY RUBBER, WITH 360 DEGREE SWIVEL, FOR EXHAUST H

Amount Expended for Fiscal Year: $9,751

Amount Expended for Life to Date: $9,751

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,979

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 PINE STREET
Address Line2:
City: ROCKAWAY
State: NJ
Postal Code: 07866
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2015

Begin Date: 04/16/2015

Renewal Date:

End Date: 07/17/2017

Amount: $53,730

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**497.** Vendor Name: AIR PURIFIERS, INC.

Transaction Number: 6E+23

Procurement Description: The Contractor shall Furnish and Deliver One (1) new MicroAir Downdraft Table Model WC5000

Amount Expended for Fiscal Year: $28,000

Amount Expended for Life to Date: $28,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/13/2016

Begin Date: 06/13/2016

Renewal Date:

End Date: 07/18/2016

Amount: $28,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 PINE STREET
Address Line2:
City: ROCKAWAY
State: NJ
Postal Code: 07866
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**498.** Vendor Name: AIR PURIFIERS, INC.

Transaction Number: 4000090807

Procurement Description: FILTER MAIN, CARTRIDGE, FOR AIR WALL/PORTABLE, AIR FLOW SYSTEMS 7FR0-2016 OR LIRR APPROVED EQUAL

Amount Expended for Fiscal Year: $19,502

Amount Expended for Life to Date: $19,502

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,502

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2016

Begin Date: 10/03/2016

Renewal Date:

End Date: 12/30/2016

Amount: $19,502

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 PINE STREET
Address Line2:
City: ROCKAWAY
State: NJ
Postal Code: 07866
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**499.** Vendor Name: AIR PURIFIERS, INC.

Type of Procurement: Consulting Services

Transaction Number:

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: AirPurifiers Quotation for the repair of the Nederman Exhaust Extraction system located in the MW Re

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $42,964

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1 PINE STREET
Address Line2:
City: ROCKAWAY
State: NJ
Postal Code: 07866
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**500.** Vendor Name: AIRGAS REFRIGERANTS, INC.

Transaction Number: 1000076631

Procurement Description: REFRIGERANT NO 22 FED SPEC BB-F-1421 30 LB CY

Amount Expended for Fiscal Year: $103,709.8

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 38-18 33RD STREET
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**501.** Vendor Name: AIRGAS REFRIGERANTS, INC.

Transaction Number: R152556

Procurement Description: 70-33-3560 REFRIGERANT, GAS, R-407C IN 25 LB DISPOSABLE CYLINDER WITH 25 LB FILL STAMPED. ENGRAVED A

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 38-18 33RD STREET
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**502.** Vendor Name: AIRGAS REFRIGERANTS, INC.

Transaction Number: 6E+23

Procurement Description: REFRIGERANT, FREON 22, IN 30 LB. CYLINDERS

Amount Expended for Fiscal Year: $725,208

Amount Expended for Life to Date: $725,208

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 38-18 33RD STREET
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/22/2016

Begin Date: 04/22/2016

Renewal Date:

End Date: 10/24/2016

Amount: $725,208

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**503.** Vendor Name: AIRGAS REFRIGERANTS, INC.

Transaction Number: 6E+23

Procurement Description: GAS, INDUSTRIAL, REFRIGERANT, R-22, 30 LB. CYLINDERS

Amount Expended for Fiscal Year: $396,650.4

Amount Expended for Life to Date: $478,716

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2015

Begin Date: 09/01/2015

Renewal Date:

End Date: 03/01/2016

Amount: $478,716

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 38-18 33RD STREET
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**504.** Vendor Name: AIRGAS REFRIGERANTS, INC.

Transaction Number: 6E+23

Procurement Description: REFRIGERANT

Amount Expended for Fiscal Year: $79,667.2

Amount Expended for Life to Date: $79,667.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,812.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 38-18 33RD STREET
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/03/2015

Begin Date: 11/03/2015

Renewal Date:

End Date: 05/04/2017

Amount: $124,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**505.** Vendor Name: AIRGAS REFRIGERANTS, INC.

Transaction Number: 6E+23

Procurement Description: REFRIGERANT, 134A, 30 LB. CYLINDER

Amount Expended for Fiscal Year: $46,063.2

Amount Expended for Life to Date: $46,063.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,740.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 38-18 33RD STREET
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/30/2016

Begin Date: 06/30/2016

Renewal Date:

End Date: 06/30/2017

Amount: $99,803.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**506.** Vendor Name: AIRGAS REFRIGERANTS, INC.

Transaction Number: J152289

Procurement Description: 70-33-3568 GAS, INDUSTRIAL FREON 22, HCFC22, MONOCHLORODIFLUOROMETHANE REFRIGERANT, IN 30 LB. DIS

Amount Expended for Fiscal Year: $23,935.8

Amount Expended for Life to Date: $23,935.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,935.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 38-18 33RD STREET
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/04/2015

Begin Date: 09/04/2015

Renewal Date:

End Date: 03/03/2016

Amount: $47,871.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**507.** Vendor Name: AIRGAS REFRIGERANTS, INC.

Transaction Number: J131777

Procurement Description: 70-33-3600 GAS, REFRIGERANT, 1

Amount Expended for Fiscal Year: $15,107.22

Amount Expended for Life to Date: $32,386.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,109.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 38-18 33RD STREET
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2014

Begin Date: 05/29/2014

Renewal Date:

End Date: 05/28/2015

Amount: $39,496

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**508.** Vendor Name: AIRGAS REFRIGERANTS, INC.

Transaction Number: 6E+23

Procurement Description: REFRIGERANT, 134A, 30 LB. CYLINDERS

Amount Expended for Fiscal Year: $20,689.2

Amount Expended for Life to Date: $38,422.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/02/2015

Begin Date: 06/02/2015

Renewal Date:

End Date: 06/02/2016

Amount: $38,422.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 38-18 33RD STREET
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**509.** Vendor Name: AIRGAS REFRIGERANTS, INC.

Transaction Number: J142061

Procurement Description: 70-33-3568 GAS, INDUSTRIAL FREON 22, HCFC22, MONOCHLORODIFLUOROMETHANE REFRIGERANT, IN 30 LB. DI

Amount Expended for Fiscal Year: $28,781.62

Amount Expended for Life to Date: $28,781.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $881.07

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 38-18 33RD STREET
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/21/2015

Begin Date: 01/21/2015

Renewal Date:

End Date: 07/20/2015

Amount: $29,662.69

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**510.** Vendor Name: AIRGAS REFRIGERANTS, INC.

Transaction Number: J152257

Procurement Description: GAS, REFRIGERANT, 134A, 1.1.1.2. TETRAFLUOROETHANE (CH2 FC F3), OZONE FRIENDLY, REFRIGERANT IN 30

Amount Expended for Fiscal Year: $12,487.41

Amount Expended for Life to Date: $12,487.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,635.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 38-18 33RD STREET
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2015

Begin Date: 06/02/2015

Renewal Date:

End Date: 05/28/2016

Amount: $25,122.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**511.** Vendor Name: AIRGAS USA LLC

Transaction Number: 6E+23

Procurement Description: Pick-up, Refill, Return AND retest, various size cylinders and various gasses on an as nee

Amount Expended for Fiscal Year: $20,016.2

Amount Expended for Life to Date: $64,981.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,593.53

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/10/2013

Begin Date: 06/10/2013

Renewal Date:

End Date: 06/30/2017

Amount: $109,575.08

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6990A SNOWDRIFT RD
Address Line2:
City: ALLENTOWN
State: PA
Postal Code: 18106
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**512.** Vendor Name: AIROYAL COMPANY

Transaction Number: 6E+23

Procurement Description: VALVE, FLOW CONTROL, REAR EXIT DOOR BASEPLATE

Amount Expended for Fiscal Year: $8,764

Amount Expended for Life to Date: $8,764

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,788

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 43 NEWARK WAY
Address Line2: P O BOX 129
City: MAPLEWOOD
State: NJ
Postal Code: 07040
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/31/2015

Begin Date: 08/31/2015

Renewal Date:

End Date: 11/30/2017

Amount: $32,552

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**513.** Vendor Name: AIRPLUS SYSTEMS LIMITED

Transaction Number: 6E+23

Procurement Description: SEPARATOR CARTRIDGE

Amount Expended for Fiscal Year: $25,075

Amount Expended for Life to Date: $25,075

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,175

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 31069 RPO THUNDERBIRD
Address Line2: LANGLEY
City: BRITISH COLUMBIA
State:
Postal Code: V1M 0A9
Plus 4:
Province Region: BC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/12/2016

Begin Date: 02/12/2016

Renewal Date:

End Date: 08/18/2017

Amount: $44,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**514.** Vendor Name: AIRSAGE INC

Transaction Number: 16114-0100

Procurement Description: Pilot Agreement

Amount Expended for Fiscal Year: $19,960

Amount Expended for Life to Date: $19,960

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/24/2016

Begin Date: 05/10/2016

Renewal Date:

End Date: 05/10/2017

Amount: $20,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1330 SPRING ST NW, STE 400
Address Line2:
City: ATLANTA
State: GA
Postal Code: 30309
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**515.** Vendor Name: AKA PEST CONTROL, INC.

Transaction Number: 1000059631

Procurement Description: Repair and Maintenance of existing bird control netting on Hudson Line

Amount Expended for Fiscal Year: $111,473.26

Amount Expended for Life to Date: $111,473.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $82,116.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2015

Begin Date: 10/16/2015

Renewal Date:

End Date: 11/25/2015

Amount: $193,590

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA BYE BYE BIRDIE
Address Line2: 121 W. 27TH ST
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**516.** Vendor Name: ALABAMA CANINE LAW ENFORCEMENT OFFICERS

Transaction Number: 13180-0100

Procurement Description: dual-purpose canines for MTAPD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2014

Begin Date: 02/26/2014

Renewal Date:

End Date: 02/25/2017

Amount: $24,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: TRAINING CENTER INC
Address Line2: 18539 JOHN SWINDLE RD
City: NORTHPORT
State: AL
Postal Code: 35475
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**517.** Vendor Name: ALBATROS NORTH AMERICA, INC.

Transaction Number: 6E+23

Procurement Description: Transducer Voltage, 1000V, 50 MA. Part of HV Capacitors Module, R46 Car.

Amount Expended for Fiscal Year: $162,312.77

Amount Expended for Life to Date: $162,312.77

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,861.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/14/2016

Begin Date: 03/14/2016

Renewal Date:

End Date: 03/15/2016

Amount: $165,174

Fair Market value: $165,174

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6 MCCREA HILL RD
Address Line2:
City: BALLSTON SPA
State: NY
Postal Code: 12020
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**518.** Vendor Name: ALBATROS NORTH AMERICA, INC.

Transaction Number: 6E+23

Procurement Description: Transducer Voltage, 1000V, 500MA. Part of HV Capacitors Module, R46 Car

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $163,428

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/30/2016

Begin Date: 09/30/2016

Renewal Date:

End Date: 10/03/2016

Amount: $163,428

Fair Market value: $163,428

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6 MCCREA HILL RD
Address Line2:
City: BALLSTON SPA
State: NY
Postal Code: 12020
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**519.** Vendor Name: ALBATROS NORTH AMERICA, INC.

Transaction Number: 6E+23

Procurement Description: Transducer Voltage, 1000V, 50 MA. Part of HV Capacitors Module, R46 Car.

Amount Expended for Fiscal Year: $163,301.14

Amount Expended for Life to Date: $163,301.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $126.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/15/2015

Begin Date: 12/15/2015

Renewal Date:

End Date: 12/16/2015

Amount: $163,428

Fair Market value: $163,428

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6 MCCREA HILL RD
Address Line2:
City: BALLSTON SPA
State: NY
Postal Code: 12020
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**520.** Vendor Name: ALBATROS NORTH AMERICA, INC.

Transaction Number: 6E+23

Procurement Description: SEAL, U/O HVAC AC MOTOR

Amount Expended for Fiscal Year: $19,607.7

Amount Expended for Life to Date: $49,827.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,586.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/30/2015

Begin Date: 08/23/2015

Renewal Date:

End Date: 11/22/2016

Amount: $54,414

Fair Market value: $54,414

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6 MCCREA HILL RD
Address Line2:
City: BALLSTON SPA
State: NY
Postal Code: 12020
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**521.** Vendor Name: ALBATROS SL

Transaction Number: 6E+23

Procurement Description: Contract 01A8053, Mod. No. 6, Repair and Rewind R62/62A Compressor Motors(Supersedes PO A

Amount Expended for Fiscal Year: $518,600

Amount Expended for Life to Date: $780,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $134,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2015

Begin Date: 09/07/2001

Renewal Date:

End Date: 09/16/2016

Amount: $915,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7 AND 9 ALBATROS STR.
Address Line2:
City: PINTO
State:
Postal Code: 28320
Plus 4:
Province Region: M
Country: Other

## Procurement Transactions Listing:

**522.** Vendor Name: ALBCO TECH INC

Transaction Number: 6E+23

Procurement Description: The Contractor shall replace broken glass panels at New York City Transit's 74th Street Br

Amount Expended for Fiscal Year: $24,940

Amount Expended for Life to Date: $24,940

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2016

Begin Date: 07/01/2016

Renewal Date:

End Date: 09/01/2016

Amount: $24,940

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2276 STEINWAY ST
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11105
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**523.** Vendor Name: ALBERT KEMPERLE, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $51,989.93

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 176 NEW HIGHWAY
Address Line2:
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**524.** Vendor Name: ALBERTINI MANUFACTURING AND SUPPLY INC

Transaction Number: 6E+23

Procurement Description: Compressor Assembly

Amount Expended for Fiscal Year: $136,959.24

Amount Expended for Life to Date: $136,959.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,540.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 146
Address Line2:
City: NESQUEHONING
State: PA
Postal Code: 18240
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2015

Begin Date: 11/25/2015

Renewal Date:

End Date: 12/02/2015

Amount: $139,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**525.** Vendor Name: ALBERTINI MANUFACTURING AND SUPPLY INC

Transaction Number: 6E+23

Procurement Description: WASHER, SEALING, A/C COMPRESSOR

Amount Expended for Fiscal Year: $14,285.03

Amount Expended for Life to Date: $14,285.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,294.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 146
Address Line2:
City: NESQUEHONING
State: PA
Postal Code: 18240
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/21/2016

Begin Date: 03/21/2016

Renewal Date:

End Date: 06/20/2018

Amount: $30,580

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

**Procurement Transactions Listing:**

**526.** Vendor Name: ALCO SPRING INDUSTRIES, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000073316

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: SPRING AAR D7 OUTER COIL TO BE USED ON FREIGHT CAR TRUCKS

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $27,275

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2300 EUCLID AVE
Address Line2:
City: CHICAGO HEIGHTS
State: IL
Postal Code: 60411
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**527.** Vendor Name: ALDON CO INC.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Aldon 23 Aluminum Level AND Gauge Combination; PN 4022-03

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $42,130

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 3410 SUNSET AVE
Address Line2:
City: WAUKEGAN
State: IL
Postal Code: 60087
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**528.** Vendor Name: ALERE TOXICOLOGY SERVICES, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $60

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 3636 I - 10 S SERVICE RD
Address Line2:
City: METAIRIE
State: LA
Postal Code: 70001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**529.** Vendor Name: ALL AIR INC

Transaction Number: 6E+23

Procurement Description: Damper, Enidine, Specialized Shock Absorber, Used Inside Barrier Modules in AFC Turnstile

Amount Expended for Fiscal Year: $116,154

Amount Expended for Life to Date: $116,154

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,718

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2015

Begin Date: 08/07/2015

Renewal Date:

End Date: 11/04/2016

Amount: $154,872

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 175 CLEARBROOK RD
Address Line2: SUITE 176
City: ELMSFORD
State: NY
Postal Code: 10523
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**530.** Vendor Name: ALL AMERICAN POLY

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: 1000080346

Procurement Description: BAG RUBBISH CLEAR POLYETHYLENE 19X18X48 LOW DENSITY GUSSETED .003 IN (3 MIL) MINIMUM THICKNESS LEAKP

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $74,866

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 40 TURNER PLACE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**531.** Vendor Name: ALL AMERICAN POLY

Transaction Number: 6E+23

Procurement Description: Bag, 26 wide x 16-1/2 gusset length x 54 high low density 4mil thick.

Amount Expended for Fiscal Year: $379,566

Amount Expended for Life to Date: $1,543,736.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $95,298.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 40 TURNER PLACE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2015

Begin Date: 03/04/2015

Renewal Date:

End Date: 09/04/2015

Amount: $1,639,035

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**532.** Vendor Name: ALL AMERICAN POLY

Transaction Number: 6E+23

Procurement Description: Bag, plastic

Amount Expended for Fiscal Year: $64,235.92

Amount Expended for Life to Date: $64,235.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,042.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/14/2016

Begin Date: 06/14/2016

Renewal Date:

End Date: 09/14/2017

Amount: $86,278.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 40 TURNER PLACE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**533.** Vendor Name: ALL COUNTY TRANSPORTATION

Transaction Number: 1000026533

Procurement Description: GUARANTEED RIDE HOME PROGRAM (GRHP) FOR THE TARRYTOWN STATION

Amount Expended for Fiscal Year: $17,601

Amount Expended for Life to Date: $68,445

Does the contract have an end Date: Yes

Current or Outstanding Balance: $181,555

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2013

Begin Date: 05/31/2013

Renewal Date:

End Date: 05/31/2018

Amount: $250,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1075 WASHINGTON ST
Address Line2:
City: PEEKSKILL
State: NY
Postal Code: 10566
Plus 4: 2057
Province Region:
Country: USA

## Procurement Transactions Listing:

**534.** Vendor Name: ALL POINTS COMMUNICATIONS, INC

Transaction Number: 6E+23

Procurement Description: WRENCH, IMPACT, CORDLESS, 18 VOLT, SLIDE-ON BATTERY, 1/2 DRIVE

Amount Expended for Fiscal Year: $103,158.16

Amount Expended for Life to Date: $149,688.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,281.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: P O BOX 5308
Address Line2: 6 KENSINGTON RD
City: BASKING RIDGE
State: NJ
Postal Code: 07920
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2014

Begin Date: 10/03/2014

Renewal Date:

End Date: 01/02/2017

Amount: $211,970

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**535.** Vendor Name: ALL POINTS COMMUNICATIONS, INC

Transaction Number: 6E+23

Procurement Description: RECORDER DIGITAL DISK 16 CHANNELS

Amount Expended for Fiscal Year: $49,781.66

Amount Expended for Life to Date: $49,781.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $146,293.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2016

Begin Date: 05/02/2016

Renewal Date:

End Date: 08/01/2017

Amount: $196,075

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: P O BOX 5308
Address Line2: 6 KENSINGTON RD
City: BASKING RIDGE
State: NJ
Postal Code: 07920
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**536.** Vendor Name: ALL POINTS COMMUNICATIONS, INC

Transaction Number: 6E+23

Procurement Description: PBX Room and Comm IP Probes Equipment

Amount Expended for Fiscal Year: $112,970

Amount Expended for Life to Date: $112,970

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2016

Begin Date: 01/07/2016

Renewal Date:

End Date: 02/28/2016

Amount: $112,970

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: P O BOX 5308
Address Line2: 6 KENSINGTON RD
City: BASKING RIDGE
State: NJ
Postal Code: 07920
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**537.** Vendor Name: ALL POINTS COMMUNICATIONS, INC

Transaction Number: 6E+23

Procurement Description: CUTTER, WIRE, TO BE USED FOR INSTALLING SAFETY WIRE, FLEXIBLE COUPLINGS, GEAR CASE DRAINS

Amount Expended for Fiscal Year: $20,167.43

Amount Expended for Life to Date: $72,180.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,883.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: P O BOX 5308
Address Line2: 6 KENSINGTON RD
City: BASKING RIDGE
State: NJ
Postal Code: 07920
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2014

Begin Date: 08/28/2014

Renewal Date:

End Date: 11/27/2016

Amount: $78,063.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

**Procurement Transactions Listing:**

**538.** Vendor Name: ALL POINTS COMMUNICATIONS, INC

Transaction Number: 6E+23

Procurement Description: DROPLIGHT, FLUORESCENT, 13 WATT WITH A 25 FEET CORD

Amount Expended for Fiscal Year: $10,916.08

Amount Expended for Life to Date: $42,284.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,673.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2014

Begin Date: 06/24/2014

Renewal Date:

End Date: 09/23/2016

Amount: $45,958.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: P O BOX 5308
Address Line2: 6 KENSINGTON RD
City: BASKING RIDGE
State: NJ
Postal Code: 07920
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**539.** Vendor Name: ALL POINTS COMMUNICATIONS, INC

Transaction Number: 6E+23

Procurement Description: RECORDER DIGITAL VIDEO DECODER

Amount Expended for Fiscal Year: $28,034.24

Amount Expended for Life to Date: $28,034.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,533.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2016

Begin Date: 06/27/2016

Renewal Date:

End Date: 09/26/2017

Amount: $35,568

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: P O BOX 5308
Address Line2: 6 KENSINGTON RD
City: BASKING RIDGE
State: NJ
Postal Code: 07920
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**540.** Vendor Name: ALL POINTS COMMUNICATIONS, INC

Transaction Number: 6E+23

Procurement Description: MULTIMETER DIGITAL 750VOLTS AC 1000 VOLTS

Amount Expended for Fiscal Year: $15,965.78

Amount Expended for Life to Date: $15,965.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,025.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/30/2015

Begin Date: 10/30/2015

Renewal Date:

End Date: 01/29/2018

Amount: $34,991.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: P O BOX 5308
Address Line2: 6 KENSINGTON RD
City: BASKING RIDGE
State: NJ
Postal Code: 07920
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**541.** Vendor Name: ALL POINTS COMMUNICATIONS, INC

Transaction Number: 6E+23

Procurement Description: MULTIMETER, DIGITAL WITH EXTENDED REQUIREMENTS

Amount Expended for Fiscal Year: $10,437.81

Amount Expended for Life to Date: $10,437.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,462.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/17/2016

Begin Date: 05/17/2016

Renewal Date:

End Date: 08/16/2018

Amount: $34,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 9

Address Line1: P O BOX 5308
Address Line2: 6 KENSINGTON RD
City: BASKING RIDGE
State: NJ
Postal Code: 07920
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**542.** Vendor Name: ALL POINTS COMMUNICATIONS, INC

Transaction Number: 6E+23

Procurement Description: POWER SURGE PROTECTOR

Amount Expended for Fiscal Year: $21,687.86

Amount Expended for Life to Date: $25,527.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,752.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2015

Begin Date: 06/26/2015

Renewal Date:

End Date: 09/25/2017

Amount: $33,280

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: P O BOX 5308
Address Line2: 6 KENSINGTON RD
City: BASKING RIDGE
State: NJ
Postal Code: 07920
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**543.** Vendor Name: ALL POINTS COMMUNICATIONS, INC

Transaction Number: 6E+23

Procurement Description: DROPLIGHT FLUORESCENT 13 WATT WITH A 25 FEET CORD

Amount Expended for Fiscal Year: $3,775.88

Amount Expended for Life to Date: $3,775.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,251.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2016

Begin Date: 07/25/2016

Renewal Date:

End Date: 10/24/2018

Amount: $28,027.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: P O BOX 5308
Address Line2: 6 KENSINGTON RD
City: BASKING RIDGE
State: NJ
Postal Code: 07920
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**544.** Vendor Name: ALL POINTS COMMUNICATIONS, INC

Transaction Number: 6E+23

Procurement Description: FUSE CONNECTORS AND PATCH CORDS

Amount Expended for Fiscal Year: $14,235

Amount Expended for Life to Date: $14,235

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: P O BOX 5308
Address Line2: 6 KENSINGTON RD
City: BASKING RIDGE
State: NJ
Postal Code: 07920
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/22/2016

Begin Date: 09/22/2016

Renewal Date:

End Date: 11/30/2016

Amount: $14,235

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 12

## Procurement Transactions Listing:

**545.** Vendor Name: ALL TRANSIT LLC

Transaction Number: C607H9751B

Procurement Description: PARATRANSIT SERVICES - ALL TRANSIT, LLC

Amount Expended for Fiscal Year: $15,795,358.08

Amount Expended for Life to Date: $81,307,672.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $213,689,314.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2009

Begin Date: 11/01/2009

Renewal Date:

End Date: 02/28/2020

Amount: $294,996,987

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 28 SHERIDAN BLVD
Address Line2:
City: INWOOD
State: NY
Postal Code: 11096
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**546.** Vendor Name: ALL-STATE INDUSTRIES, INC.

Transaction Number: 6E+23

Procurement Description: Pad, Tie Saver, For 19-A Plate

Amount Expended for Fiscal Year: $151,296

Amount Expended for Life to Date: $151,296

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 520 S 18TH ST
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/13/2015

Begin Date: 10/13/2015

Renewal Date:

End Date: 10/12/2016

Amount: $151,296

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**547.** Vendor Name: ALLEN SYSTEMS GROUP INC.

Transaction Number: C997109

Procurement Description: SOFTWARE MAINTENANCE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 2197
Address Line2:
City: CAROL STREAM
State: IL
Postal Code: 60132
Plus 4: 2197
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**548.** Vendor Name: ALLEN SYSTEMS GROUP INC.

Transaction Number: C923563-0100

Procurement Description: MAINTENANCE FOR DOCU/TEXT

Amount Expended for Fiscal Year: $42,170.99

Amount Expended for Life to Date: $583,812.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81,453.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: PO BOX 2197
Address Line2:
City: CAROL STREAM
State: IL
Postal Code: 60132
Plus 4: 2197
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/1985

Begin Date: 07/08/1985

Renewal Date:

End Date: 06/30/2018

Amount: $665,266.53

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**549.** Vendor Name: ALLEN SYSTEMS GROUP INC.

Transaction Number: C989695

Procurement Description: IDMS PERFORMANCE MONITOR SOFTWARE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $344,073.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $140,387.87

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 12/31/1990

Begin Date: 12/31/1990

Renewal Date:

End Date: 12/31/2099

Amount: $484,461.27

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 2197
Address Line2:
City: CAROL STREAM
State: IL
Postal Code: 60132
Plus 4: 2197
Province Region:
Country: USA

## Procurement Transactions Listing:

**550.** Vendor Name: ALLEN SYSTEMS GROUP INC.

Transaction Number: C992231B

Procurement Description: AUTOMATED OPERATION SOFTWARE

Amount Expended for Fiscal Year: $9,964.94

Amount Expended for Life to Date: $131,488.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,756.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 2197
Address Line2:
City: CAROL STREAM
State: IL
Postal Code: 60132
Plus 4: 2197
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2000

Begin Date: 12/01/1999

Renewal Date:

End Date: 11/30/2016

Amount: $151,245.15

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**551.** Vendor Name: ALLIANCE BUS GROUP INC

Transaction Number: 6E+23

Procurement Description: MV-1 PARATRANSIT VEHICLE

Amount Expended for Fiscal Year: $2,999,400

Amount Expended for Life to Date: $2,999,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $499,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 51 KERO RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/30/2016

Begin Date: 06/30/2016

Renewal Date:

End Date: 10/06/2016

Amount: $3,499,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**552.** Vendor Name: ALLIANCE SUPPLIES INC.

Transaction Number: 1000076283

Procurement Description: CUPS, COLD PLASTIC 16OZ, 1000 PER CASE

Amount Expended for Fiscal Year: $20,685.9

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1743 FORTY EIGHTH STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11204
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**553.** Vendor Name: ALLIANCE SUPPLIES INC.

Transaction Number: 1000021031

Procurement Description: CUPS, COLD PLASTIC 16OZ, 1000 PER CASE UNIT PRICE TO INCLUDE APPLICABLE TAXES AND DELIVERY TO BE REL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,205.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $404.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1743 FORTY EIGHTH STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11204
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/14/2012

Begin Date: 11/14/2012

Renewal Date:

End Date: 01/22/2016

Amount: $13,609.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**554.** Vendor Name: ALLIANCE SUPPLIES INC.

Transaction Number: 1000060029

Procurement Description: PLASTIC BEVERAGE LIDFOR 12 OZ CUP 1000 PER CASE~UNIT PRICE TO INCLUDE APPLICABLE TAXES AND DELIVERY~

Amount Expended for Fiscal Year: $3,562.5

Amount Expended for Life to Date: $5,257.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,867.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/12/2015

Begin Date: 10/12/2015

Renewal Date:

End Date: 10/12/2015

Amount: $7,125

Fair Market value: $7,125

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1743 FORTY EIGHTH STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11204
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**555.** Vendor Name: ALLIANCE SUPPLIES INC.

Transaction Number: 1000063033

Procurement Description: NAPKINS, COCKTAIL WHITE FOLDED 4-3/4 X 4-3/4 250~PER BUNDLE, 4000 PER CASE~UNIT PRICE TO INCLUDE APP

Amount Expended for Fiscal Year: $4,644

Amount Expended for Life to Date: $4,644

Does the contract have an end Date: Yes

Current or Outstanding Balance: $296

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2015

Begin Date: 12/21/2015

Renewal Date:

End Date: 12/28/2015

Amount: $4,940

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1743 FORTY EIGHTH STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11204
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**556.** Vendor Name: ALLIED 100, LLC

Transaction Number: 1000063230

Procurement Description: USB to Serial Adapter Cable

Amount Expended for Fiscal Year: $3,536.76

Amount Expended for Life to Date: $3,536.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1800 US HWY 51 N
Address Line2:
City: WOODRUFF
State: WI
Postal Code: 54568
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2015

Begin Date: 12/29/2015

Renewal Date:

End Date: 01/04/2016

Amount: $3,536.76

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

**Procurement Transactions Listing:**

**557.** Vendor Name: ALLIED ELECTRONICS INC

Transaction Number: 4000089133

Procurement Description: MULTIMETER,DIGITAL, WITH AC/DC VOLTAGE AND CURRENT TRUE RMS, FREQUENCY AND CAPACITANCE MEASURING CAP

Amount Expended for Fiscal Year: $22,035

Amount Expended for Life to Date: $22,035

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,035

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/29/2016

Begin Date: 08/29/2016

Renewal Date:

End Date: 03/20/2017

Amount: $43,335.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 305 NORTHERN BLVD - STE 301
Address Line2:
City: GREAT NECK
State: NY
Postal Code: 11021
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**558.** Vendor Name: ALLIED ELECTRONICS INC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Cable, 9 cond, 24AWG, Strand (7X32), Foil shielded, Chrome jacket, 100 ft., Belden part 9539 06010

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $40,802.5

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 305 NORTHERN BLVD - STE 301
Address Line2:
City: GREAT NECK
State: NY
Postal Code: 11021
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**559.** Vendor Name: ALLIED SECURITY LLC

Transaction Number: C606H9503

Procurement Description: ARMED SECURITY GUARD SERVICES

Amount Expended for Fiscal Year: $10,726,349.23

Amount Expended for Life to Date: $66,241,933.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,728,982.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3606 HORIZON DRIVE
Address Line2:
City: KING OF PRUSSIA
State: PA
Postal Code: 19406
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/07/2008

Begin Date: 04/01/2008

Renewal Date:

End Date: 02/28/2017

Amount: $69,970,916

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**560.** Vendor Name: ALLSTATE POWER VAC, INC.

Transaction Number: C608G9919B

Procurement Description: REMOVAL/TRANSPORT/DISPOSAL OFLIQUID & SOLID NON-HAZ. WASTE

Amount Expended for Fiscal Year: $134,727.57

Amount Expended for Life to Date: $1,522,164.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $196,535.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2010

Begin Date: 04/01/2010

Renewal Date:

End Date: 12/31/2015

Amount: $1,718,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2515 BRUNSWICK AVENUE
Address Line2:
City: LINDEN
State: NJ
Postal Code: 07036
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**561.** Vendor Name: ALLSTEEL INC

Transaction Number: 6E+23

Procurement Description: THREE YEAR ESTIMATED QUANTITY CONTRACT FOR ALLSTEEL MODULAR SYSTEMS FURNITURE

Amount Expended for Fiscal Year: $685,565.62

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 13358 COLLECTIONS CENTER DR
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**562.** Vendor Name: ALPERT'S NEWSPAPER DELIVERY SV INC

Transaction Number: 13030-0100

Procurement Description: 3-YR. NEWSPAPER DELIVERY CONTRACT FOR MTAHQ

Amount Expended for Fiscal Year: $10,779.79

Amount Expended for Life to Date: $48,580.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/13/2013

Begin Date: 06/13/2013

Renewal Date:

End Date: 06/30/2016

Amount: $48,580.54

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5 GREAT JONES ST
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10012
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**563.** Vendor Name: ALPHA CAR WASH LLC

Transaction Number: 15055-0500

Procurement Description: Req 5224- Three year as-needed car wash contract for MTA PD District 5.

Amount Expended for Fiscal Year: $2,094

Amount Expended for Life to Date: $2,874

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,142

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 625 W 11TH AVE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2015

Begin Date: 07/31/2015

Renewal Date:

End Date: 07/31/2018

Amount: $29,016

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**564.** Vendor Name: ALSTOM SIGNALING INC

Type of Procurement: Consulting Services

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: 1E+23

Procurement Description: Procure Material

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**565.** Vendor Name: ALSTOM SIGNALING INC

Transaction Number: 1000072483

Procurement Description: LAMP 15W 34V A19 BULB MEDIUM BASE INSIDE FROSTED

Amount Expended for Fiscal Year: $79,201.54

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**566.** Vendor Name: ALSTOM SIGNALING INC

Transaction Number: 7000000772

Procurement Description: Relay, Signal, Alstom P/N A62-0429, Equal To: Siemens P/N ST400520, (Bid Item 4)

Amount Expended for Fiscal Year: $3,015.45

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**567.** Vendor Name: ALSTOM SIGNALING INC

Transaction Number: MN6023

Procurement Description: West of Hudson Signal System

Amount Expended for Fiscal Year: $2,128,504.36

Amount Expended for Life to Date: $17,692,564.88

Does the contract have an end Date: No

Current or Outstanding Balance: $802,479.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 11/06/2012

Begin Date: 11/06/2012

Renewal Date:

End Date:

Amount: $18,495,044

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**568.** Vendor Name: ALSTOM SIGNALING INC

Transaction Number: C1RC000063724

Procurement Description: Danbury Pre-wired Signal House

Amount Expended for Fiscal Year: $30,004.16

Amount Expended for Life to Date: $11,021,202.06

Does the contract have an end Date: No

Current or Outstanding Balance: $9,975.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2010

Begin Date: 04/15/2010

Renewal Date:

End Date:

Amount: $11,031,177.91

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**569.** Vendor Name: ALSTOM SIGNALING INC

Transaction Number: C14444000528

Procurement Description: Alstom signal parts AND accessor

Amount Expended for Fiscal Year: $29,785.51

Amount Expended for Life to Date: $773,180.63

Does the contract have an end Date: Yes

Current or Outstanding Balance: $726,819.37

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Inter-agency Agreement

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2011

Begin Date: 02/28/2008

Renewal Date:

End Date: 04/30/2016

Amount: $1,500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**570.** Vendor Name: ALSTOM SIGNALING INC

Transaction Number: 6E+23

Procurement Description: SWITCH MACHINE, M-5, LEFT HAND WITHOUT LAYOUT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $781,599

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/28/2016

Begin Date: 04/28/2016

Renewal Date:

End Date: 05/05/2016

Amount: $781,599

Fair Market value: $781,599

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**571.** Vendor Name: ALSTOM SIGNALING INC

Transaction Number: 100006023A

Procurement Description: ALSTOM EQUIPMENT (SEE ATTACHED LIST OF COMPONENTS)

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $711,576.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/21/2015

Begin Date: 09/21/2015

Renewal Date:

End Date: 01/04/2016

Amount: $711,576.19

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**572.** Vendor Name: ALSTOM SIGNALING INC

Transaction Number: 6E+23

Procurement Description: switch, machine, M-5, right hand without layout

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $632,723

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/28/2016

Begin Date: 04/28/2016

Renewal Date:

End Date: 05/05/2016

Amount: $632,723

Fair Market value: $632,723

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**573.** Vendor Name: ALSTOM SIGNALING INC

Transaction Number: 6E+23

Procurement Description: REBUILD KIT

Amount Expended for Fiscal Year: $319,200

Amount Expended for Life to Date: $319,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/18/2015

Begin Date: 08/18/2015

Renewal Date:

End Date: 08/19/2015

Amount: $319,200

Fair Market value: $319,200

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**574.** Vendor Name: ALSTOM SIGNALING INC

Transaction Number: 6E+23

Procurement Description: KIT, REBUILD

Amount Expended for Fiscal Year: $225,455.06

Amount Expended for Life to Date: $231,119.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/08/2015

Begin Date: 05/08/2015

Renewal Date:

End Date: 01/11/2016

Amount: $231,119.76

Fair Market value: $231,119.76

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**575.** Vendor Name: ALSTOM SIGNALING INC

Transaction Number: 6E+23

Procurement Description: Relay, Type B2

Amount Expended for Fiscal Year: $92,235.6

Amount Expended for Life to Date: $92,235.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $92,235.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/03/2015

Begin Date: 04/03/2015

Renewal Date:

End Date: 04/13/2015

Amount: $184,471.2

Fair Market value: $184,471.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**576.** Vendor Name: ALSTOM SIGNALING INC

Transaction Number: 7000000914

Procurement Description: Contract for the purchase of OEM components, subcomponents and various equipment for signal and swit

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $46,848.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $103,151.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/11/2016

Begin Date: 03/01/2016

Renewal Date:

End Date: 02/28/2019

Amount: $150,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**577.** Vendor Name: ALSTOM SIGNALING INC

Transaction Number: 6E+23

Procurement Description: Transformer, Type U

Amount Expended for Fiscal Year: $44,892

Amount Expended for Life to Date: $44,892

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,892

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/12/2015

Begin Date: 05/12/2015

Renewal Date:

End Date: 01/11/2016

Amount: $89,784

Fair Market value: $89,784

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**578.** Vendor Name: ALSTOM SIGNALING INC

Transaction Number: 6E+23

Procurement Description: Relay, AC 60 Cylcle

Amount Expended for Fiscal Year: $79,162.2

Amount Expended for Life to Date: $79,162.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/16/2015

Begin Date: 03/16/2015

Renewal Date:

End Date: 03/17/2015

Amount: $79,162.2

Fair Market value: $79,162.2

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**579.** Vendor Name: ALSTOM SIGNALING INC

Transaction Number: 1000049387

Procurement Description: A62-610-B1CR RLY-200 2FB 58640-172-04 - INCLUDES 7 58640-172-04-RLY B1 CR LCR 200 OHM 2FB2FB

Amount Expended for Fiscal Year: $65,911.02

Amount Expended for Life to Date: $65,911.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/19/2015

Begin Date: 02/19/2015

Renewal Date:

End Date: 12/18/2015

Amount: $65,911.02

Fair Market value: $65,911.02

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**580.** Vendor Name: ALSTOM SIGNALING INC

Transaction Number: 6E+23

Procurement Description: Unit, Test B1-for DC-GRD-DET-2

Amount Expended for Fiscal Year: $64,012.8

Amount Expended for Life to Date: $64,012.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/07/2015

Begin Date: 05/07/2015

Renewal Date:

End Date: 12/17/2015

Amount: $64,012.8

Fair Market value: $64,012.8

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**581.** Vendor Name: ALSTOM SIGNALING INC

Transaction Number: 6E+23

Procurement Description: Relay, DC Type B1

Amount Expended for Fiscal Year: $29,500

Amount Expended for Life to Date: $29,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,450

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2016

Begin Date: 04/11/2016

Renewal Date:

End Date: 07/10/2017

Amount: $61,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**582.** Vendor Name: ALSTOM SIGNALING INC

Transaction Number: 6E+23

Procurement Description: SOFTWARE CHANGE, ATC TERMINAL MODE CHANGE TO THE SIR R44 FLEET.

Amount Expended for Fiscal Year: $30,517.96

Amount Expended for Life to Date: $30,517.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,517.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/01/2011

Begin Date: 06/01/2011

Renewal Date:

End Date: 08/24/2011

Amount: $61,035.92

Fair Market value: $61,035.92

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**583.** Vendor Name: ALSTOM SIGNALING INC

Transaction Number: 6E+23

Procurement Description: Rectifier, 25 Cycles

Amount Expended for Fiscal Year: $48,415.68

Amount Expended for Life to Date: $48,415.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/26/2016

Begin Date: 02/26/2016

Renewal Date:

End Date: 02/29/2016

Amount: $48,415.68

Fair Market value: $48,415.68

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**584.** Vendor Name: ALSTOM SIGNALING INC

Transaction Number: 6E+23

Procurement Description: Unit, Tester for B1-AC Ground Detecotr System

Amount Expended for Fiscal Year: $45,189.6

Amount Expended for Life to Date: $45,189.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/21/2015

Begin Date: 04/21/2015

Renewal Date:

End Date: 04/22/2015

Amount: $45,189.6

Fair Market value: $45,189.6

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**585.** Vendor Name: ALSTOM SIGNALING INC

Transaction Number: 6E+23

Procurement Description: CONTACT, ELECTRICAL UNIV. FOR CONTACT GR, USED WITH L OR 2A RELAY

Amount Expended for Fiscal Year: $43,800

Amount Expended for Life to Date: $43,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/24/2015

Begin Date: 07/24/2015

Renewal Date:

End Date: 07/27/2015

Amount: $43,800

Fair Market value: $43,800

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**586.** Vendor Name: ALSTOM SIGNALING INC

Transaction Number: 1000073960

Procurement Description: TEST BOARD ATC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,950

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/28/2016

Begin Date: 07/28/2016

Renewal Date:

End Date: 08/27/2016

Amount: $39,950

Fair Market value: $39,950

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**587.** Vendor Name: ALSTOM SIGNALING INC

Transaction Number: 6E+23

Procurement Description: CONTACT CARBON

Amount Expended for Fiscal Year: $39,340

Amount Expended for Life to Date: $39,340

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/22/2016

Begin Date: 02/22/2016

Renewal Date:

End Date: 02/25/2016

Amount: $39,340

Fair Market value: $39,340

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**588.** Vendor Name: ALSTOM SIGNALING INC

Transaction Number: 6E+23

Procurement Description: Detent, Complete

Amount Expended for Fiscal Year: $25,188.15

Amount Expended for Life to Date: $25,188.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/25/2016

Begin Date: 02/25/2016

Renewal Date:

End Date: 02/27/2016

Amount: $25,188.15

Fair Market value: $25,188.15

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**589.** Vendor Name: ALSTOM SIGNALING INC

Transaction Number: 1000075026

Procurement Description: BOARD ASSEMBLY, RELAY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,970

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/17/2016

Begin Date: 08/17/2016

Renewal Date:

End Date: 03/01/2017

Amount: $23,970

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**590.** Vendor Name: ALSTOM SIGNALING INC

Transaction Number: 4000088467

Procurement Description: CONTROLLER,BIASED NEUTRAL,FOR 5G SWITCH MACHINE,GEN'L RAILWAY SIGNAL P85-827

Amount Expended for Fiscal Year: $18,045

Amount Expended for Life to Date: $18,045

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,045

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2016

Begin Date: 08/11/2016

Renewal Date:

End Date: 02/24/2017

Amount: $18,045

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**591.** Vendor Name: ALSTOM SIGNALING INC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: CONTACT,SPRING,FOR 5G SWITCH MACHINE,GEN'L RAILWAY SIGNAL P85-752 OR LIRR APPROVED EQUAL

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $36,878.5

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 353 LEXINGTON AVENUE
Address Line2: SUITE 800
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**592.** Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6E+23

Procurement Description: AC TRACTION MOTOR 4LCA1640A

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,550,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 1001 FRONTENAC RD
Address Line2:
City: NAPERVILLE
State: IL
Postal Code: 60563
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/22/2016

Begin Date: 06/22/2016

Renewal Date:

End Date: 11/02/2016

Amount: $5,550,000

Fair Market value: $5,550,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**593.** Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6E+23

Procurement Description: AC TRACTION MOTOR 4LCA1640A

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,304,425

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 1001 FRONTENAC RD
Address Line2:
City: NAPERVILLE
State: IL
Postal Code: 60563
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/14/2016

Begin Date: 11/02/2016

Renewal Date:

End Date: 12/21/2016

Amount: $1,304,425

Fair Market value: $1,304,425

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**594.** Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6E+23

Procurement Description: BUSHING, RESILIENT NOTE: EVERY 10 PIECES MUST BE IN A SEPARATE BOX WITH EACH INDIVIDUAL P

Amount Expended for Fiscal Year: $88,560.81

Amount Expended for Life to Date: $983,054.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $296.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/25/2013

Begin Date: 03/25/2013

Renewal Date:

End Date: 06/24/2015

Amount: $983,350.8

Fair Market value: $983,350.8

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1001 FRONTENAC RD
Address Line2:
City: NAPERVILLE
State: IL
Postal Code: 60563
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**595.** Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6E+23

Procurement Description: KIT, INSTALLATION, SPEED SENSOR TRUCK 2 INCLUDES: PART DTR0000077259-A, QTY:10, TY-RAP.

Amount Expended for Fiscal Year: $372,229.38

Amount Expended for Life to Date: $905,540.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/20/2014

Begin Date: 06/20/2014

Renewal Date:

End Date: 09/20/2015

Amount: $905,540.48

Fair Market value: $905,540.48

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1001 FRONTENAC RD
Address Line2:
City: NAPERVILLE
State: IL
Postal Code: 60563
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**596.** Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6E+23

Procurement Description: BUSBAR, LAMINATED, FOR CAPACITOR BANK ASSEMBLY

Amount Expended for Fiscal Year: $75,117.9

Amount Expended for Life to Date: $75,117.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $266,327.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/06/2016

Begin Date: 06/06/2016

Renewal Date:

End Date: 09/01/2017

Amount: $341,445

Fair Market value: $341,445

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1001 FRONTENAC RD
Address Line2:
City: NAPERVILLE
State: IL
Postal Code: 60563
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**597.** Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6E+23

Procurement Description: WATER TIGHT RING, ALSO KNOWN AS TUBE, INSULATOR, WITH LOCATION RIBS MOLDED IN TO LOCATE IT

Amount Expended for Fiscal Year: $139,636.5

Amount Expended for Life to Date: $244,411.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2014

Begin Date: 05/21/2014

Renewal Date:

End Date: 08/21/2016

Amount: $244,411.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1001 FRONTENAC RD
Address Line2:
City: NAPERVILLE
State: IL
Postal Code: 60563
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**598.** Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6E+23

Procurement Description: CURRENT MONITOR DEVICE

Amount Expended for Fiscal Year: $131,035.3

Amount Expended for Life to Date: $178,684.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,517.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/17/2015

Begin Date: 03/17/2015

Renewal Date:

End Date: 06/16/2017

Amount: $244,202.15

Fair Market value: $244,202.15

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1001 FRONTENAC RD
Address Line2:
City: NAPERVILLE
State: IL
Postal Code: 60563
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**599.** Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6E+23

Procurement Description: SPEED SENSOR INSTALLATION KIT

Amount Expended for Fiscal Year: $221,043.92

Amount Expended for Life to Date: $221,043.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/17/2015

Begin Date: 08/17/2015

Renewal Date:

End Date: 11/17/2016

Amount: $221,043.92

Fair Market value: $221,043.92

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1001 FRONTENAC RD
Address Line2:
City: NAPERVILLE
State: IL
Postal Code: 60563
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**600.** Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6E+23

Procurement Description: WATER TIGHT RING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $187,335

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/20/2016

Begin Date: 08/19/2016

Renewal Date:

End Date: 11/18/2018

Amount: $187,335

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1001 FRONTENAC RD
Address Line2:
City: NAPERVILLE
State: IL
Postal Code: 60563
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**601.** Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6E+23

Procurement Description: SLEEVE, EXPANSION

Amount Expended for Fiscal Year: $48,000

Amount Expended for Life to Date: $48,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $136,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 1001 FRONTENAC RD
Address Line2:
City: NAPERVILLE
State: IL
Postal Code: 60563
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/17/2016

Begin Date: 03/17/2016

Renewal Date:

End Date: 06/15/2017

Amount: $184,000

Fair Market value: $184,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**602.** Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6E+23

Procurement Description: BUSBAR, LAMINATED, FOR CAPACITOR BANK ASSEMBLY

Amount Expended for Fiscal Year: $174,317

Amount Expended for Life to Date: $174,317

Does the contract have an end Date: Yes

Current or Outstanding Balance: $583

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/13/2015

Begin Date: 10/13/2015

Renewal Date:

End Date: 10/16/2015

Amount: $174,900

Fair Market value: $174,900

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1001 FRONTENAC RD
Address Line2:
City: NAPERVILLE
State: IL
Postal Code: 60563
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**603.** Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6E+23

Procurement Description: SLEEVE, EXPANSION

Amount Expended for Fiscal Year: $59,295

Amount Expended for Life to Date: $59,295

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,295

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 1001 FRONTENAC RD
Address Line2:
City: NAPERVILLE
State: IL
Postal Code: 60563
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/05/2015

Begin Date: 03/05/2015

Renewal Date:

End Date: 03/09/2015

Amount: $118,590

Fair Market value: $118,590

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

**Procurement Transactions Listing:**

**604.** Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6E+23

Procurement Description: VOLTAGE MONITORING DEVICE

Amount Expended for Fiscal Year: $54,120

Amount Expended for Life to Date: $54,120

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,120

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 1001 FRONTENAC RD
Address Line2:
City: NAPERVILLE
State: IL
Postal Code: 60563
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/11/2016

Begin Date: 02/11/2016

Renewal Date:

End Date: 05/10/2017

Amount: $108,240

Fair Market value: $108,240

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**605.** Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6E+23

Procurement Description: SHEET, DEFLECTOR

Amount Expended for Fiscal Year: $5,516

Amount Expended for Life to Date: $83,774.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/18/2013

Begin Date: 10/18/2013

Renewal Date:

End Date: 01/18/2016

Amount: $83,774.25

Fair Market value: $83,774.25

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1001 FRONTENAC RD
Address Line2:
City: NAPERVILLE
State: IL
Postal Code: 60563
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**606.** Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6E+23

Procurement Description: CONTACT, MOBILE

Amount Expended for Fiscal Year: $30,626.25

Amount Expended for Life to Date: $46,960.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,709.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 1001 FRONTENAC RD
Address Line2:
City: NAPERVILLE
State: IL
Postal Code: 60563
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/10/2015

Begin Date: 07/10/2015

Renewal Date:

End Date: 10/06/2017

Amount: $81,670

Fair Market value: $81,670

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**607.** Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6E+23

Procurement Description: Grommet

Amount Expended for Fiscal Year: $39,875

Amount Expended for Life to Date: $39,875

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,875

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/19/2015

Begin Date: 11/19/2015

Renewal Date:

End Date: 02/16/2018

Amount: $79,750

Fair Market value: $79,750

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1001 FRONTENAC RD
Address Line2:
City: NAPERVILLE
State: IL
Postal Code: 60563
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**608.** Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6E+23

Procurement Description: GASKET, INNER DEFLECTOR COVER

Amount Expended for Fiscal Year: $36,052.5

Amount Expended for Life to Date: $69,701.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,714.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/29/2014

Begin Date: 08/29/2014

Renewal Date:

End Date: 11/28/2016

Amount: $73,416

Fair Market value: $73,416

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1001 FRONTENAC RD
Address Line2:
City: NAPERVILLE
State: IL
Postal Code: 60563
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**609.** Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6E+23

Procurement Description: SCREW, CAP, SPECIAL, 7/8 UNC, HEX HEAD

Amount Expended for Fiscal Year: $3,880

Amount Expended for Life to Date: $3,880

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2016

Begin Date: 07/25/2016

Renewal Date:

End Date: 10/23/2018

Amount: $62,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1001 FRONTENAC RD
Address Line2:
City: NAPERVILLE
State: IL
Postal Code: 60563
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**610.** Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6E+23

Procurement Description: OIL FLINGER, LOW SPEED INBOARD

Amount Expended for Fiscal Year: $23,674.5

Amount Expended for Life to Date: $48,664.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,837.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/23/2014

Begin Date: 12/23/2014

Renewal Date:

End Date: 03/22/2017

Amount: $60,501.5

Fair Market value: $60,501.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1001 FRONTENAC RD
Address Line2:
City: NAPERVILLE
State: IL
Postal Code: 60563
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**611.** Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6E+23

Procurement Description: OIL FLINGER, LOW SPEED OUTBOARD

Amount Expended for Fiscal Year: $23,674.5

Amount Expended for Life to Date: $43,403.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,783

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 1001 FRONTENAC RD
Address Line2:
City: NAPERVILLE
State: IL
Postal Code: 60563
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/23/2014

Begin Date: 12/23/2014

Renewal Date:

End Date: 03/22/2017

Amount: $59,186.25

Fair Market value: $59,186.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**612.** Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6E+23

Procurement Description: SHEET, DEFLECTOR

Amount Expended for Fiscal Year: $35,175

Amount Expended for Life to Date: $35,175

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,115

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 1001 FRONTENAC RD
Address Line2:
City: NAPERVILLE
State: IL
Postal Code: 60563
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/08/2016

Begin Date: 03/08/2016

Renewal Date:

End Date: 06/06/2018

Amount: $58,290

Fair Market value: $58,290

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**613.** Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6E+23

Procurement Description: SUPPORT, BUSBAR PIN

Amount Expended for Fiscal Year: $38,870

Amount Expended for Life to Date: $38,870

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,940

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/21/2015

Begin Date: 09/21/2015

Renewal Date:

End Date: 12/19/2016

Amount: $56,810

Fair Market value: $56,810

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1001 FRONTENAC RD
Address Line2:
City: NAPERVILLE
State: IL
Postal Code: 60563
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**614.** Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6E+23

Procurement Description: ELECTRO-MAGNET, H S C B

Amount Expended for Fiscal Year: $21,647.2

Amount Expended for Life to Date: $55,200.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/03/2013

Begin Date: 12/03/2013

Renewal Date:

End Date: 03/03/2016

Amount: $55,200.36

Fair Market value: $55,200.36

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1001 FRONTENAC RD
Address Line2:
City: NAPERVILLE
State: IL
Postal Code: 60563
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**615.** Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6E+23

Procurement Description: BUSBAR, LAMINATED

Amount Expended for Fiscal Year: $7,601.6

Amount Expended for Life to Date: $55,111.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/03/2013

Begin Date: 10/03/2013

Renewal Date:

End Date: 01/03/2016

Amount: $55,111.6

Fair Market value: $55,111.6

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1001 FRONTENAC RD
Address Line2:
City: NAPERVILLE
State: IL
Postal Code: 60563
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**616.** Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6E+23

Procurement Description: OPEN LOOP CURRENT MONITOR DEVICE

Amount Expended for Fiscal Year: $33,000

Amount Expended for Life to Date: $39,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 1001 FRONTENAC RD
Address Line2:
City: NAPERVILLE
State: IL
Postal Code: 60563
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/21/2015

Begin Date: 05/21/2015

Renewal Date:

End Date: 08/20/2017

Amount: $52,800

Fair Market value: $52,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**617.** Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6E+23

Procurement Description: WASHER, CONICAL, SPECIAL

Amount Expended for Fiscal Year: $14,300

Amount Expended for Life to Date: $14,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/07/2016

Begin Date: 06/07/2016

Renewal Date:

End Date: 09/05/2018

Amount: $52,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1001 FRONTENAC RD
Address Line2:
City: NAPERVILLE
State: IL
Postal Code: 60563
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**618.** Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6E+23

Procurement Description: WASHER, CONICAL, SPECIAL

Amount Expended for Fiscal Year: $11,985

Amount Expended for Life to Date: $31,020

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,740

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 1001 FRONTENAC RD
Address Line2:
City: NAPERVILLE
State: IL
Postal Code: 60563
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/24/2013

Begin Date: 10/24/2013

Renewal Date:

End Date: 01/24/2016

Amount: $50,760

Fair Market value: $50,760

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**619.** Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6E+23

Procurement Description: GROMMET, U/O CABLE CLEAT ASSEMBLY, BOLT ON CONNECTOR END

Amount Expended for Fiscal Year: $6,228

Amount Expended for Life to Date: $46,364

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/07/2014

Begin Date: 08/25/2014

Renewal Date:

End Date: 11/24/2015

Amount: $46,364

Fair Market value: $46,364

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1001 FRONTENAC RD
Address Line2:
City: NAPERVILLE
State: IL
Postal Code: 60563
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**620.** Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6E+23

Procurement Description: 08-42-7611, O-RING, SEAL, 0.079 X 4.41

Amount Expended for Fiscal Year: $25,680

Amount Expended for Life to Date: $31,458

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,124

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/05/2015

Begin Date: 03/05/2015

Renewal Date:

End Date: 06/05/2017

Amount: $45,582

Fair Market value: $45,582

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1001 FRONTENAC RD
Address Line2:
City: NAPERVILLE
State: IL
Postal Code: 60563
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**621.** Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6E+23

Procurement Description: Voltage Monitoring Device

Amount Expended for Fiscal Year: $22,623.3

Amount Expended for Life to Date: $22,623.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,623.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/20/2015

Begin Date: 03/20/2015

Renewal Date:

End Date: 06/19/2016

Amount: $45,246.6

Fair Market value: $45,246.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1001 FRONTENAC RD
Address Line2:
City: NAPERVILLE
State: IL
Postal Code: 60563
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**622.** Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6E+23

Procurement Description: WASHER, FLAT, SPECIAL

Amount Expended for Fiscal Year: $7,200

Amount Expended for Life to Date: $7,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1001 FRONTENAC RD
Address Line2:
City: NAPERVILLE
State: IL
Postal Code: 60563
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/07/2016

Begin Date: 06/07/2016

Renewal Date:

End Date: 09/05/2018

Amount: $36,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**623.** Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6E+14

Procurement Description: SUB: Busbar Support Pin

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,643.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 1001 FRONTENAC RD
Address Line2:
City: NAPERVILLE
State: IL
Postal Code: 60563
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/22/2016

Begin Date: 12/22/2016

Renewal Date:

End Date: 03/22/2018

Amount: $35,643.75

Fair Market value: $35,643.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**624.** Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6E+23

Procurement Description: PLATE

Amount Expended for Fiscal Year: $3,472

Amount Expended for Life to Date: $3,472

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,248

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/09/2016

Begin Date: 06/09/2016

Renewal Date:

End Date: 09/07/2018

Amount: $34,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1001 FRONTENAC RD
Address Line2:
City: NAPERVILLE
State: IL
Postal Code: 60563
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**625.** Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6E+23

Procurement Description: SCREW, CAP, SPECIAL, 7/8 UNC, HEX HEAD

Amount Expended for Fiscal Year: $17,072

Amount Expended for Life to Date: $17,072

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,072

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/17/2015

Begin Date: 04/17/2015

Renewal Date:

End Date: 07/15/2016

Amount: $34,144

Fair Market value: $34,144

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1001 FRONTENAC RD
Address Line2:
City: NAPERVILLE
State: IL
Postal Code: 60563
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**626.** Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6E+23

Procurement Description: WASHER, SPHERICAL, SPECIAL

Amount Expended for Fiscal Year: $3,200

Amount Expended for Life to Date: $3,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/07/2016

Begin Date: 06/07/2016

Renewal Date:

End Date: 09/05/2018

Amount: $32,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1001 FRONTENAC RD
Address Line2:
City: NAPERVILLE
State: IL
Postal Code: 60563
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**627.** Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6E+23

Procurement Description: PLUG ASSEMBLY, OBSERVATION HOLE

Amount Expended for Fiscal Year: $8,450

Amount Expended for Life to Date: $8,450

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,970

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/14/2016

Begin Date: 04/14/2016

Renewal Date:

End Date: 07/13/2018

Amount: $30,420

Fair Market value: $30,420

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1001 FRONTENAC RD
Address Line2:
City: NAPERVILLE
State: IL
Postal Code: 60563
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**628.** Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6E+23

Procurement Description: WASHER, FLAT, SPECIAL

Amount Expended for Fiscal Year: $3,811.5

Amount Expended for Life to Date: $24,647.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,997.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/13/2013

Begin Date: 09/13/2013

Renewal Date:

End Date: 12/12/2015

Amount: $29,645

Fair Market value: $29,645

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1001 FRONTENAC RD
Address Line2:
City: NAPERVILLE
State: IL
Postal Code: 60563
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**629.** Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6E+23

Procurement Description: WASHER, SPHERICAL, SPECIAL

Amount Expended for Fiscal Year: $9,694.5

Amount Expended for Life to Date: $23,604

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,686

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/13/2013

Begin Date: 12/13/2013

Renewal Date:

End Date: 03/14/2016

Amount: $25,290

Fair Market value: $25,290

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1001 FRONTENAC RD
Address Line2:
City: NAPERVILLE
State: IL
Postal Code: 60563
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**630.** Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number: 6E+23

Procurement Description: LOCKWASHER

Amount Expended for Fiscal Year: $4,806.75

Amount Expended for Life to Date: $4,806.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,793.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1001 FRONTENAC RD
Address Line2:
City: NAPERVILLE
State: IL
Postal Code: 60563
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2015

Begin Date: 12/09/2015

Renewal Date:

End Date: 03/09/2018

Amount: $13,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**631.** Vendor Name: ALSTOM TRANSPORTATION, INC.

Transaction Number:

Procurement Description: Payment purposes Req. for Alstom Evaluation and Repair of VPI boards, RMA 335113 Model 59473-827-0

Amount Expended for Fiscal Year: $29,850

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1001 FRONTENAC RD
Address Line2:
City: NAPERVILLE
State: IL
Postal Code: 60563
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**632.** Vendor Name: ALTEC INDUSTRIES, INC.

Transaction Number: 4000070536

Procurement Description: 2014 LIGHT DUTY VAN BUCKET TRUCK

Amount Expended for Fiscal Year: $71,503

Amount Expended for Life to Date: $71,503

Does the contract have an end Date: Yes

Current or Outstanding Balance: $71,503

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 250 LAIRD STREET
Address Line2:
City: PLAINS
State: PA
Postal Code: 18705
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/20/2015

Begin Date: 07/20/2015

Renewal Date:

End Date: 05/02/2016

Amount: $71,503

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**633.** Vendor Name: ALTECH ELECTRONICS, INC.

Transaction Number: 15078-0100

Procurement Description: Req 5370- For custom leather radio cases for MTA PD. Discretionary bid for SBE's.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $33,729.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/04/2015

Begin Date: 05/04/2015

Renewal Date:

End Date: 05/04/2016

Amount: $33,729.84

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 927 MADISON AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11218
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**634.** Vendor Name: ALTERNATIVE MICROGRAPHICS, INC.

Type of Procurement: Consulting Services

Transaction Number: R141910

Award Process: Purchased Under State Contract

Procurement Description: Document Scanning and Imaging

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $46,505.52

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 704 - CHALLENGER WAY
Address Line2:
City: FORKED RIVER
State: NJ
Postal Code: 08731
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**635.** Vendor Name: ALTERNATIVE MICROGRAPHICS, INC.

Transaction Number: 10050-0200

Procurement Description: Multi-Agency (BSC) Microfilming and Scanning Services

Amount Expended for Fiscal Year: $4,047.7

Amount Expended for Life to Date: $11,574.63

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,780.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/19/2012

Begin Date: 07/19/2012

Renewal Date:

End Date: 11/30/2016

Amount: $58,355.51

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 704 - CHALLENGER WAY
Address Line2: LACEY BUSINESS PARK
City: FORKED RIVER
State: NJ
Postal Code: 08731
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**636.** Vendor Name: ALTERNATIVE MICROGRAPHICS, INC.

Transaction Number: 1000065899

Procurement Description: Scanning of Recruitment Files, Per Attached Proposal dated January 28, 2016 (Four Pages)

Amount Expended for Fiscal Year: $1,868.4

Amount Expended for Life to Date: $1,868.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,504.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/23/2016

Begin Date: 02/23/2016

Renewal Date:

End Date: 02/29/2016

Amount: $4,373.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 704 - CHALLENGER WAY
Address Line2: LACEY BUSINESS PARK
City: FORKED RIVER
State: NJ
Postal Code: 08731
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**637.** Vendor Name: ALUMET SUPPLY, INC.

Transaction Number: 6E+23

Procurement Description: ALUMINUM, 16 X 96 X .063 THICK, 3105 ALLOY, PAINTED AS EQUAL TO COLORWELD, GLOSS BLACK B

Amount Expended for Fiscal Year: $14,556.3

Amount Expended for Life to Date: $14,556.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,003.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2016

Begin Date: 04/15/2016

Renewal Date:

End Date: 07/14/2017

Amount: $43,560

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 150 LACKAWANNA AVE
Address Line2:
City: PARSIPPANY
State: NJ
Postal Code: 07054
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**638.** Vendor Name: ALUMET SUPPLY, INC.

Transaction Number: 6E+23

Procurement Description: ALUMINUM, 48 X 96 X .063 THICK, 3105 ALLOY, PAINTED AS EQUAL TO COLORWELD, GLOSS BLACK

Amount Expended for Fiscal Year: $23,726.25

Amount Expended for Life to Date: $32,467.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,995

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/27/2015

Begin Date: 07/27/2015

Renewal Date:

End Date: 10/26/2016

Amount: $37,462.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 150 LACKAWANNA AVE
Address Line2:
City: PARSIPPANY
State: NJ
Postal Code: 07054
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**639.** Vendor Name: AMAZON WEB SERVICES LLC

Transaction Number: 14273-0100

Procurement Description: Amazon Web Services for the use of Medium standard instance servers

Amount Expended for Fiscal Year: $5,162.63

Amount Expended for Life to Date: $12,035.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,327.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/01/2015

Begin Date: 08/01/2014

Renewal Date:

End Date: 07/31/2015

Amount: $24,362.84

Fair Market value: $24,362.84

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 440 TERRY AVE N
Address Line2:
City: SEATTLE
State: WA
Postal Code: 98109
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**640.** Vendor Name: AMCHAR WHOLESALE, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 16057-0100

Award Process: Purchased Under State Contract

Procurement Description: GLOCK 19 DUTY WEAPONS FOR MTAPD

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $12,295.8

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 100 AIRPARK DRIVE
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14624
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**641.** Vendor Name: AMCHAR WHOLESALE, INC.

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 15172-0100

Procurement Description: WEAPONS FOR MTAPD

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $22,230

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 100 AIRPARK DRIVE
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14624
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**642.** Vendor Name: AMCOM SOFTWARE INC

Transaction Number: C907246-0100

Procurement Description: CALL DETAIL REPORTING SYSTEM-UPGRADE AND MAINTENANCE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $74,209

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,247

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: PO BOX 204155
Address Line2:
City: DALLAS
State: TX
Postal Code: 75320
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/14/2007

Begin Date: 12/31/2007

Renewal Date:

End Date: 12/31/2016

Amount: $77,456

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**643.** Vendor Name: AMCOM SOFTWARE INC

Transaction Number: 1000039226

Procurement Description: SOFTWARE, HARDWARE, MAINTENANCE AND SUPPORT FOR ECLIPSE ENTERPRISE 5000 CALL DATE RECORDER

Amount Expended for Fiscal Year: $39,438

Amount Expended for Life to Date: $62,875

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/13/2014

Begin Date: 07/31/2014

Renewal Date:

End Date: 11/19/2014

Amount: $62,875

Fair Market value: $62,875

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 204155
Address Line2:
City: DALLAS
State: TX
Postal Code: 75320
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**644.** Vendor Name: AMERICAN COMPRESSOR ENGINEERING

Type of Procurement: Commodities/Supplies

Transaction Number: 1000077194

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: COMPRESSOR SEMI HERMETIC 230VAC 3 PH 60HZ TRANE MODEL S2F5C43

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1518 WRIGHT ST
Address Line2:
City: KNOXVILLE
State: TN
Postal Code: 37917
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**645.** Vendor Name: AMERICAN CRANE AND EQUIPMENT CORP

Transaction Number: 6E+23

Procurement Description: Troubleshoot and repair overhead cranes for a 1 year period

Amount Expended for Fiscal Year: $718.5

Amount Expended for Life to Date: $20,707.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,212.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/06/2013

Begin Date: 12/06/2013

Renewal Date:

End Date: 01/30/2015

Amount: $24,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 531 OLD SWEDE ROAD
Address Line2:
City: DOUGLASSVILLE
State: PA
Postal Code: 19518
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**646.** Vendor Name: AMERICAN CRANE AND EQUIPMENT CORP

Transaction Number: 6E+23

Procurement Description: Repair and maintenance five ton crane at Pitkin Yard

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,540

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/29/2016

Begin Date: 02/29/2016

Renewal Date:

End Date: 02/28/2017

Amount: $15,540

Fair Market value: $15,540

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 531 OLD SWEDE ROAD
Address Line2:
City: DOUGLASSVILLE
State: PA
Postal Code: 19518
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**647.** Vendor Name: AMERICAN CRANE AND EQUIPMENT CORP

Transaction Number: 6E+23

Procurement Description: Troubleshoot and repair overhead cranes

Amount Expended for Fiscal Year: $576.25

Amount Expended for Life to Date: $576.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,423.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2014

Begin Date: 01/31/2015

Renewal Date:

End Date: 01/30/2017

Amount: $15,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 531 OLD SWEDE ROAD
Address Line2:
City: DOUGLASSVILLE
State: PA
Postal Code: 19518
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**648.** Vendor Name: AMERICAN DIGITAL CARTOGRAPHY INC

Transaction Number: 16244-0500

Procurement Description: Annual License for HERE Standard Data

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,497

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/13/2016

Begin Date: 09/13/2016

Renewal Date:

End Date: 01/11/2020

Amount: $100,497

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 338 W COLLEGE AVE
Address Line2: SUITE#201
City: APPLETON
State: WI
Postal Code: 54911
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**649.** Vendor Name: AMERICAN DOOR

Transaction Number: 6E+23

Procurement Description: Purchase and Installation of Two (2) New Store Front Doors

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2016

Begin Date: 08/22/2016

Renewal Date:

End Date: 09/23/2016

Amount: $18,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 9 LUCON DRIVE
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**650.** Vendor Name: AMERICAN MACHINE TOOL REPAIR AND

Transaction Number: 6E+23

Procurement Description: One Year Repair AND Maintenance of Tiffany Iron Shop Machinery

Amount Expended for Fiscal Year: $2,912

Amount Expended for Life to Date: $2,912

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,888

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2016

Begin Date: 03/15/2016

Renewal Date:

End Date: 03/14/2017

Amount: $19,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 12 MIDDLEBURY BLVD.
Address Line2:
City: RANDOLPH
State: NJ
Postal Code: 07869
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**651.** Vendor Name: AMERICAN MOVING PARTS LLC

Transaction Number: J141913

Procurement Description: 85-87-0065 DRUM, BRAKE, REAR.

Amount Expended for Fiscal Year: $206,357.68

Amount Expended for Life to Date: $206,357.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $189,722.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 4408 WORTH ST
Address Line2:
City: LOS ANGELES
State: CA
Postal Code: 90063
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2015

Begin Date: 01/08/2015

Renewal Date:

End Date: 06/07/2016

Amount: $396,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**652.** Vendor Name: AMERICAN MOVING PARTS LLC

Transaction Number: J152264

Procurement Description: 85-75-0014 DRUM, BRAKE, HEAVY

Amount Expended for Fiscal Year: $43,337.82

Amount Expended for Life to Date: $43,337.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $115,215.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 4408 WORTH ST
Address Line2:
City: LOS ANGELES
State: CA
Postal Code: 90063
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2015

Begin Date: 05/01/2015

Renewal Date:

End Date: 07/31/2016

Amount: $158,553

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**653.** Vendor Name: AMERICAN MOVING PARTS LLC

Transaction Number: 6E+23

Procurement Description: Heavy Duty Rear Axle Brake Drum

Amount Expended for Fiscal Year: $7,046.8

Amount Expended for Life to Date: $7,046.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,451.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2015

Begin Date: 04/16/2015

Renewal Date:

End Date: 07/15/2016

Amount: $18,497.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4408 WORTH ST
Address Line2:
City: LOS ANGELES
State: CA
Postal Code: 90063
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**654.** Vendor Name: AMERICAN OCCUPATIONAL HEALTH MGMT INC

Transaction Number: 1000011920

Procurement Description: 2016 Funding for AMERICAN OCCUPATIONAL HEALTH MGMT INC

Amount Expended for Fiscal Year: $449,436.58

Amount Expended for Life to Date: $1,685,274.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,174,725.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/10/2012

Begin Date: 01/01/2012

Renewal Date:

End Date: 12/31/2016

Amount: $6,860,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 40 BURTON HILLS BLVD
Address Line2: STE. 200
City: NASHVILLE
State: TN
Postal Code: 37215
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**655.** Vendor Name: AMERICAN OCCUPATIONAL HEALTH MGMT INC

Transaction Number: MNR1920

Procurement Description: OHS

Amount Expended for Fiscal Year: $827,570.4

Amount Expended for Life to Date: $6,084,221.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $125,778.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2012

Begin Date: 01/01/2012

Renewal Date:

End Date: 12/31/2016

Amount: $6,210,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 40 BURTON HILLS BLVD
Address Line2: STE. 200
City: NASHVILLE
State: TN
Postal Code: 37215
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**656.** Vendor Name: AMERICAN OCCUPATIONAL HEALTH MGMT INC

Transaction Number: 13101-0100

Procurement Description: As Needed Medical Services for MTA PD and HR

Amount Expended for Fiscal Year: $238,642.95

Amount Expended for Life to Date: $1,480,362.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $114,637.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2012

Begin Date: 01/01/2012

Renewal Date:

End Date: 12/31/2017

Amount: $1,595,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 40 BURTON HILLS BLVD
Address Line2: STE. 200
City: NASHVILLE
State: TN
Postal Code: 37215
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**657.** Vendor Name: AMERICAN PRODUCTS ENTERPRISES CORP.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $12,587.4

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 268
Address Line2:
City: WOODSTOCK
State: GA
Postal Code: 30188
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**658.** Vendor Name: AMERICAN RAILWAY TECHNOLOGIES, INC.

Transaction Number: C610B0237

Procurement Description: PREVENTIVE MAINTENANCE FORTMDS SYSTEMS CI O/H

Amount Expended for Fiscal Year: $6,790.34

Amount Expended for Life to Date: $125,008.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,927.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/02/2010

Begin Date: 12/02/2010

Renewal Date:

End Date: 03/01/2016

Amount: $130,936.45

Fair Market value: $130,936.45

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 61 ALNA LN
Address Line2: BUILDING A
City: EAST HARTFORD
State: CT
Postal Code: 06108
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**659.** Vendor Name: AMERICAN RAILWAY TECHNOLOGIES, INC.

Transaction Number: 6E+23

Procurement Description: Servicing of Dynamometers

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,020

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/15/2016

Begin Date: 04/15/2016

Renewal Date:

End Date: 10/14/2016

Amount: $18,020

Fair Market value: $18,020

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 61 ALNA LN
Address Line2: BUILDING A
City: EAST HARTFORD
State: CT
Postal Code: 06108
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**660.** Vendor Name: AMERICAN SAFE AND VAULT

Transaction Number: 1000060825

Procurement Description: 2015 to 2016 Safe Maintenance Service Contract for NY/CT Ticket Offices

Amount Expended for Fiscal Year: $5,055

Amount Expended for Life to Date: $7,355

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,445

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/29/2015

Begin Date: 10/29/2015

Renewal Date:

End Date: 10/30/2015

Amount: $34,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 90 PROSPECT AVE, STE 10A
Address Line2:
City: HACKENSACK
State: NJ
Postal Code: 07601
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**661.** Vendor Name: AMERICAN SEATING CO.

Transaction Number: 6E+23

Procurement Description: INSERT, SEAT, BACK, WITH ANTI-GRAFFITI COATING, COLOR BLUE (E-989), INCLUDES 2 STUDS AND 2

Amount Expended for Fiscal Year: $6,545

Amount Expended for Life to Date: $71,995

Does the contract have an end Date: Yes

Current or Outstanding Balance: $68,255

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/09/2015

Begin Date: 03/09/2015

Renewal Date:

End Date: 06/08/2016

Amount: $140,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 9058 PAYSPEHERE CIRCLE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60674
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**662.** Vendor Name: AMERICAN SEATING CO.

Transaction Number: J131531A

Procurement Description: 91-61-1703: INSERT, SEAT, BOTTOM, WITH DRAIN HOLE AND ANTI-GRAFFITTI COATING, COLOR BLUE (E-989), IN

Amount Expended for Fiscal Year: $20,010

Amount Expended for Life to Date: $82,650

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/11/2013

Begin Date: 10/11/2013

Renewal Date:

End Date: 04/10/2015

Amount: $82,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 9058 PAYSPEHERE CIRCLE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60674
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**663.** Vendor Name: AMERICAN SEATING CO.

Transaction Number: J142054A

Procurement Description: 91-61-1703 INSERT, SEAT, BOTTO

Amount Expended for Fiscal Year: $10,718

Amount Expended for Life to Date: $10,718

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,182

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 9058 PAYSPEHERE CIRCLE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60674
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/13/2015

Begin Date: 04/11/2015

Renewal Date:

End Date: 06/12/2016

Amount: $69,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**664.** Vendor Name: AMERICAN SEATING CO.

Transaction Number: J131531B

Procurement Description: 91-61-1704: INSERT, SEAT, BACK, WITH ANTI-GRAFFITI COATING, COLOR BLUE (E-989), INCLUDES 2 STUDS AND

Amount Expended for Fiscal Year: $20,090.5

Amount Expended for Life to Date: $66,386

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/11/2013

Begin Date: 10/11/2013

Renewal Date:

End Date: 04/10/2015

Amount: $66,386

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 9058 PAYSPEHERE CIRCLE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60674
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**665.** Vendor Name: AMERICAN SEATING CO.

Transaction Number: J142054B

Procurement Description: 91-61-1704 INSERT, SEAT, BACK,

Amount Expended for Fiscal Year: $13,239.6

Amount Expended for Life to Date: $13,239.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,860.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 9058 PAYSPEHERE CIRCLE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60674
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/13/2015

Begin Date: 03/25/2015

Renewal Date:

End Date: 06/12/2016

Amount: $56,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**666.** Vendor Name: AMERICAN SEATING CO.

Transaction Number: 6E+23

Procurement Description: INSERT, PASSENGER SEAT, BOTTOM, WITH ATTACHING HARDWARE, FOR INSIGHT STYLE VR580 SEATS WIT

Amount Expended for Fiscal Year: $20,099

Amount Expended for Life to Date: $20,099

Does the contract have an end Date: Yes

Current or Outstanding Balance: $101

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/07/2015

Begin Date: 07/07/2015

Renewal Date:

End Date: 10/06/2016

Amount: $20,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 9058 PAYSPEHERE CIRCLE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60674
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**667.** Vendor Name: AMERICAN STRUCTURAL ENGINEERING PC

Transaction Number: 6E+23

Procurement Description: Consultant for SIR R44 Inspection Assessment

Amount Expended for Fiscal Year: $106,050

Amount Expended for Life to Date: $106,050

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 86 KEY PLACE
Address Line2:
City: TAPPAN
State: NY
Postal Code: 10983
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/05/2016

Begin Date: 01/05/2016

Renewal Date:

End Date: 01/05/2017

Amount: $118,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**668.** Vendor Name: AMERICAN TOWER CORP

Transaction Number: 1000079587

Procurement Description: Renew / Add funding with American Tower for Antenna Rental.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,567.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 116 HUNTINGTON AVENUE
Address Line2: NORTHEAST REGION
City: BOSTON
State: MA
Postal Code: 02116
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/15/2016

Begin Date: 11/16/2016

Renewal Date:

End Date: 12/31/2016

Amount: $27,567.24

Fair Market value: $27,567.24

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**669.** Vendor Name: AMERICAN TOWER CORP

Transaction Number: 1000057626

Procurement Description: Renew / Add funding with American Tower for Antenna Rental.

Amount Expended for Fiscal Year: $18,454.87

Amount Expended for Life to Date: $22,758.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,128.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2015

Begin Date: 08/20/2015

Renewal Date:

End Date: 08/30/2016

Amount: $23,887.31

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 116 HUNTINGTON AVENUE
Address Line2: NORTHEAST REGION
City: BOSTON
State: MA
Postal Code: 02116
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**670.** Vendor Name: AMEY CONSULTING USA INC

Transaction Number: 15133

Procurement Description: EAM Consultancy

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $108,013.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,320,339.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 19

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: THE SHERARD BUILDING
Address Line2: OXFORD SCIENCE PARK
City: OXFORD
State:
Postal Code: OX44DQ
Plus 4:
Province Region:
Country: Other

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/23/2016

Begin Date: 11/16/2016

Renewal Date:

End Date: 05/01/2026

Amount: $1,428,352.64

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**671.** Vendor Name: AMEY CONSULTING USA INC

Transaction Number: 15133-0400

Procurement Description: EAM PMO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $756,492.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 19

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: THE SHERARD BUILDING
Address Line2: OXFORD SCIENCE PARK
City: OXFORD
State:
Postal Code: OX44DQ
Plus 4:
Province Region:
Country: Other

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/23/2016

Begin Date: 11/16/2016

Renewal Date:

End Date: 05/01/2026

Amount: $756,492.26

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

**Procurement Transactions Listing:**

**672.** Vendor Name: AMMANN AND WHITNEY CONSULTING ENGINEERIN

Transaction Number: 1000023816

Procurement Description: Annual undergrade and overhead bridge inspection

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,480,312.56

Does the contract have an end Date: No

Current or Outstanding Balance: $85.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2013

Begin Date: 07/09/2013

Renewal Date:

End Date:

Amount: $1,480,398

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 96 MORTON STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10014
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**673.** Vendor Name: AMMANN AND WHITNEY CONSULTING ENGINEERS

Transaction Number: MN41940

Procurement Description: Eng. Svcs for the Inspection and Load Rating of all Undergrade Bridges Located in NY

Amount Expended for Fiscal Year: $4,704,142.6

Amount Expended for Life to Date: $5,134,907.14

Does the contract have an end Date: No

Current or Outstanding Balance: $1,700,707.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2015

Begin Date: 03/31/2015

Renewal Date:

End Date:

Amount: $6,835,615

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 96 MORTON ST
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10014
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**674.** Vendor Name: AMMANN AND WHITNEY CONSULTING ENGINEERS

Type of Procurement: Consulting Services

Transaction Number: A2070

Award Process: Authority Contract - Competitive Bid

Procurement Description: Undergrade AND Overhead Bridge Inspection

Award Date: 09/27/2011

Begin Date: 09/27/2011

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount: $1,637,968.58

Amount Expended for Life to Date: $878,584.92

Fair Market value:

Does the contract have an end Date: No

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $759,383.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 96 MORTON ST
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10014
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**675.** Vendor Name: AMSTED RAIL COMPANY, INC

Transaction Number: 6E+23

Procurement Description: FASTENER, RESILIENT RAIL A TYPE, FOR 100-8 RAIL, AS SHOWN ON NYCT DRAWING T2018A ISSUE D

Amount Expended for Fiscal Year: $1,382,035.2

Amount Expended for Life to Date: $1,875,619.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,780.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2014

Begin Date: 08/11/2014

Renewal Date:

End Date: 08/10/2015

Amount: $1,898,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1700 WALNUT ST
Address Line2:
City: GRANITE CITY
State: IL
Postal Code: 62040
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**676.** Vendor Name: AMSTED RPS

Transaction Number: 6E+23

Procurement Description: Anti Abrasion Pad for Use With 100-8 19-A AND RF-A Plates

Amount Expended for Fiscal Year: $15,400

Amount Expended for Life to Date: $15,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $231,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 8400 W 110TH ST
Address Line2: SUITE#300
City: OVERLAND PARK
State: KS
Postal Code: 66210
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/09/2015

Begin Date: 09/09/2015

Renewal Date:

End Date: 09/12/2016

Amount: $246,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**677.** Vendor Name: AMTEK INC

Transaction Number: 6E+23

Procurement Description: BALLAST, INVERTER, 37.5 VDC, REVERSE POLARITY PROTECTED,

Amount Expended for Fiscal Year: $38,650

Amount Expended for Life to Date: $38,650

Does the contract have an end Date: Yes

Current or Outstanding Balance: $115,950

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 10961 ROUTE 98
Address Line2:
City: EDINBORO
State: PA
Postal Code: 16412
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2015

Begin Date: 12/03/2015

Renewal Date:

End Date: 03/05/2018

Amount: $154,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**678.** Vendor Name: AMTEK INC

Transaction Number: 6E+23

Procurement Description: BALLAST, INVERTER, 37.5 VDC, REVERSE POLARITY PROTECTED, LAMP CURRENT 250 MA, LINE CURRENT

Amount Expended for Fiscal Year: $34,280

Amount Expended for Life to Date: $102,840

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,280

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 10961 ROUTE 98
Address Line2:
City: EDINBORO
State: PA
Postal Code: 16412
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2013

Begin Date: 09/05/2013

Renewal Date:

End Date: 12/08/2015

Amount: $137,120

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**679.** Vendor Name: ANA LABORATORIES, INC.

Transaction Number: C605C9161

Procurement Description: MISCELLANEOUS EPOXY TESTS

Amount Expended for Fiscal Year: $4,347.5

Amount Expended for Life to Date: $85,519

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,530

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 130-D HARDING AVENUE
Address Line2:
City: BELLMAWR
State: NJ
Postal Code: 08031
Plus 4: 2409
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2005

Begin Date: 10/10/2005

Renewal Date:

End Date: 06/30/2016

Amount: $100,049

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**680.** Vendor Name: ANA LABORATORIES, INC.

Transaction Number: 1000002624

Procurement Description: Spectrial Oil Analysis

Amount Expended for Fiscal Year: $3,679.64

Amount Expended for Life to Date: $8,967.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,323.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 130-D HARDING AVENUE
Address Line2:
City: BELLMAWR
State: NJ
Postal Code: 08031
Plus 4: 2409
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2011

Begin Date: 03/22/2011

Renewal Date:

End Date: 08/05/2015

Amount: $21,291

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**681.** Vendor Name: ANALYSTS INC

Transaction Number: 6E+23

Procurement Description: Physical and Chemical Testing of Bus Engine Oil, Transmission Fluid and Traction Motor Oil

Amount Expended for Fiscal Year: $212,867.56

Amount Expended for Life to Date: $212,867.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,853.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/20/2015

Begin Date: 05/20/2015

Renewal Date:

End Date: 12/18/2016

Amount: $225,720.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 10770 VINECREST DR.
Address Line2:
City: HOUSTON
State: TX
Postal Code: 77086
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**682.** Vendor Name: ANCHOR BRAKE SHOE COMPANY, LLC

Type of Procurement: Commodities/Supplies

Transaction Number: 1E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: Shoe Brake Composition 2 in. Thick w/ Lugs

Award Date: 04/30/2015

Begin Date: 04/23/2015

Renewal Date:

End Date: 04/30/2017

Amount Expended for Fiscal Year: $78,019.2

Amount: $217,735.56

Amount Expended for Life to Date: $125,193.6

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $92,541.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1920 DOWNS DRIVE
Address Line2:
City: WEST CHICAGO
State: IL
Postal Code: 60185
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**683.** Vendor Name: ANCHOR ELECTRONIC DISTRIBUTING

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: FUSE, 40 AMP, FORM 101, 1000VAC/800VDC, FOR SIGNAL DEPT SWITCH HEATERS, BUSSMANN PART FWJ-40A OR L

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $43,961.13

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 11 OLD DOCK ROAD
Address Line2: UNIT 9
City: YAPHANK
State: NY
Postal Code: 11980
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**684.** Vendor Name: ANDREA BELAG

Transaction Number: 15010-0100

Procurement Description: Three (3) year contract for the rehab of Avenue U Station

Amount Expended for Fiscal Year: $20,250

Amount Expended for Life to Date: $23,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/14/2015

Begin Date: 01/14/2015

Renewal Date:

End Date: 03/01/2018

Amount: $94,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 80 CHAMBERS ST
Address Line2: APT 10D
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**685.** Vendor Name: ANGEL ELECTRICAL CONSTRUCTION

Transaction Number: 12077-0100

Procurement Description: ELECTRICAL MAINT. AND REPAIR

Amount Expended for Fiscal Year: $42,042.88

Amount Expended for Life to Date: $819,008.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,094.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2013

Begin Date: 05/01/2013

Renewal Date:

End Date: 04/30/2016

Amount: $830,102.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 101 LUQUER STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11231
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**686.** Vendor Name: ANHEUSER-BUSCH SALES

Type of Procurement: Commodities/Supplies

Transaction Number: 1000067764

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: BEER BUDWEISER LIGHT 16 OZ ALUMINUM BOTTLE, PACKED 24 PER CASE TERM AGREEMENT~SOLE SOURCE JUSTIFIED

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $31,577.15

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 550 FOOD CENTER DR
Address Line2:
City: BRONX
State: NY
Postal Code: 10474
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**687.** Vendor Name: ANHEUSER-BUSCH SALES

Transaction Number: 1E+23

Procurement Description: Beer

Amount Expended for Fiscal Year: $164,945.6

Amount Expended for Life to Date: $164,945.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $109,533.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 550 FOOD CENTER DR
Address Line2:
City: BRONX
State: NY
Postal Code: 10474
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/07/2016

Begin Date: 04/07/2016

Renewal Date:

End Date: 01/31/2017

Amount: $274,479.2

Fair Market value: $274,479.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

**Procurement Transactions Listing:**

**688.** Vendor Name: ANHEUSER-BUSCH SALES

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Budweiser

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $59,705.1

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 550 FOOD CENTER DR
Address Line2:
City: BRONX
State: NY
Postal Code: 10474
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**689.** Vendor Name: ANIMAL MEDICAL CENTER

Transaction Number: 11141-0100

Procurement Description: As Needed Veterinarian Services for the MTA Police Department Canine Unit

Amount Expended for Fiscal Year: $2,810.36

Amount Expended for Life to Date: $10,661.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,838.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2011

Begin Date: 01/01/2012

Renewal Date:

End Date: 12/31/2016

Amount: $15,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 510 EAST 62ND STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10065
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**690.** Vendor Name: ANIXTER, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000080168

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: 6G-1001-02-ROHS (1000 FT REELS) CABLE

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $85,211.08

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 25-B VREELAND ROAD
Address Line2: SUITE #100
City: FLORHAM PARK
State: NJ
Postal Code: 07932
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**691.** Vendor Name: ANIXTER, INC.

Transaction Number: 4000079684

Procurement Description: WAYSIDE CALL BOX PER:TECHNICAL SCOPE OF WORK: CALL BOX REQUIREMENTS DATED 10/28/15 (2 PAGES)ATTACHME

Amount Expended for Fiscal Year: $89,719.5

Amount Expended for Life to Date: $89,719.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $89,719.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25-B VREELAND ROAD
Address Line2: SUITE #100
City: FLORHAM PARK
State: NJ
Postal Code: 07932
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/05/2016

Begin Date: 02/05/2016

Renewal Date:

End Date: 06/03/2016

Amount: $89,719.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**692.** Vendor Name: ANIXTER, INC.

Transaction Number: 6E+23

Procurement Description: Purchase of AFL Fujikura 70S Fusion Splicer kit AND accessories

Amount Expended for Fiscal Year: $28,421.52

Amount Expended for Life to Date: $28,421.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/17/2016

Begin Date: 08/16/2016

Renewal Date:

End Date: 09/30/2016

Amount: $28,421.52

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 25-B VREELAND ROAD
Address Line2: SUITE #100
City: FLORHAM PARK
State: NJ
Postal Code: 07932
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**693.** Vendor Name: ANIXTER, INC.

Transaction Number: 4000088517

Procurement Description: PRETIUM 4U RACKMOUNT HOUSING UNIT FOR 72 SM FIBER CABLE, RACKMOUNT WITH SINGLE MODE SC DUPLEX ADAPTE

Amount Expended for Fiscal Year: $20,267

Amount Expended for Life to Date: $20,267

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,267

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2016

Begin Date: 08/12/2016

Renewal Date:

End Date: 09/30/2016

Amount: $20,267

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 25-B VREELAND ROAD
Address Line2: SUITE #100
City: FLORHAM PARK
State: NJ
Postal Code: 07932
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**694.** Vendor Name: ANIXTER, INC.

Transaction Number: 4000092125

Procurement Description: Copper Plated Ground Bar 19 Rack Kit, Newton PN 0040280013

Amount Expended for Fiscal Year: $16,272.5

Amount Expended for Life to Date: $16,272.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,272.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2016

Begin Date: 11/01/2016

Renewal Date:

End Date: 11/18/2016

Amount: $16,272.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 25-B VREELAND ROAD
Address Line2: SUITE #100
City: FLORHAM PARK
State: NJ
Postal Code: 07932
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**695.** Vendor Name: ANIXTER, INC.

Transaction Number:

Procurement Description: TOOL, OPERATING, SHORT ANGLED, 3.5 MM BLADE, 0.5 MM TIP, SIEMENS 601141, WAGO 210-658 OR LIRR APPROV

Amount Expended for Fiscal Year: $26,854.93

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 25-B VREELAND ROAD
Address Line2: SUITE #100
City: FLORHAM PARK
State: NJ
Postal Code: 07932
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**696.** Vendor Name: ANN K. HAMILTON

Transaction Number: 15023-0100

Procurement Description: Req 5784- AANDD Ann Hamilton, Cortlandt Street Station.

Amount Expended for Fiscal Year: $92,000

Amount Expended for Life to Date: $233,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,242,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 18

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1384 S. 4TH ST.
Address Line2:
City: COLUMBUS
State: OH
Postal Code: 43207
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2015

Begin Date: 10/28/2015

Renewal Date:

End Date: 11/01/2019

Amount: $1,475,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**697.** Vendor Name: ANRITSU COMPANY

Transaction Number: 6E+14

Procurement Description: EMD: Anritsu Spare Parts

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $92,440.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 490 JARVIS DRIVE
Address Line2:
City: MORGAN HILL
State: CA
Postal Code: 95037
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2016

Begin Date: 12/12/2016

Renewal Date:

End Date: 01/20/2017

Amount: $92,440.78

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**698.** Vendor Name: ANSALDO STS USA, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000076509

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: RACK CONTROL ATC

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**699.** Vendor Name: ANSALDO STS USA, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000067711

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: RELAY TRACK TRU II 91.67/100HZ PLUG IN UNIT

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $2,040

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**700.** Vendor Name: ANSALDO STS USA, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000073730

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: RACK CONTROL ATC REPLACES 14557900

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**701.** Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 1000077953

Procurement Description: ALERTER VITAL INPUT PRINTED CIRCUIT BOARD

Amount Expended for Fiscal Year: $176,757.91

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**702.** Vendor Name: ANSALDO STS USA, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000066828

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: MODULE ALERTER CPU (ALE) REV 0.5 / LONA 0.1

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $940

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**703.** Vendor Name: ANSALDO STS USA, INC.

Type of Procurement: Telecommunication Equipment or Services

Transaction Number: MN54774

Award Process: Authority Contract - Competitive Bid

Procurement Description: Design and Furnish: Pre-Wired Signal Houses and Cases for the New Haven Line

Award Date: 07/22/2009

Begin Date: 07/22/2009

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $6,897

Amount: $8,773,528.89

Amount Expended for Life to Date: $3,527,916.6

Fair Market value:

Does the contract have an end Date: No

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $5,245,612.29

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1000 TECHNOLOGY DRIVE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15219
Plus 4: 2120
Province Region:
Country: USA

## Procurement Transactions Listing:

**704.** Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 1E+23

Procurement Description: Design and Furnish West Haven Pre-Wired Signal and Houses

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,035,830.99

Does the contract have an end Date: No

Current or Outstanding Balance: $180.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 07/13/2011

Begin Date: 07/13/2011

Renewal Date:

End Date:

Amount: $5,036,011

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1000 TECHNOLOGY DRIVE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15219
Plus 4: 2120
Province Region:
Country: USA

## Procurement Transactions Listing:

**705.** Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 1E+23

Procurement Description: Signal Switch Machines and Layout

Amount Expended for Fiscal Year: $1,187,883.6

Amount Expended for Life to Date: $1,330,718.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,669,282.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/10/2015

Begin Date: 07/01/2015

Renewal Date: 07/31/2018

End Date: 07/31/2018

Amount: $4,000,001

Fair Market value: $4,000,001

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**706.** Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 1E+23

Procurement Description: Ansaldo OEM Parts Repair and Return and Replacement

Amount Expended for Fiscal Year: $4,719

Amount Expended for Life to Date: $4,719

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,223,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/27/2016

Begin Date: 07/27/2016

Renewal Date:

End Date: 07/26/2019

Amount: $1,227,969

Fair Market value: $1,227,969

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**707.** Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 4000088788

Procurement Description: SWITCH, COMPLETE, L.H., A-5 SWITCH MACHINE, LAYOUT, AND CP VALVE WITH COVER, PER LIRR DWG. LS-235, A

Amount Expended for Fiscal Year: $491,373

Amount Expended for Life to Date: $491,373

Does the contract have an end Date: Yes

Current or Outstanding Balance: $491,373

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/19/2016

Begin Date: 08/19/2016

Renewal Date:

End Date: 09/01/2016

Amount: $1,092,131

Fair Market value: $1,092,131

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**708.** Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6E+23

Procurement Description: PN 150 EVT Relay

Amount Expended for Fiscal Year: $119,142.1

Amount Expended for Life to Date: $629,751.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $127,652.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/09/2015

Begin Date: 05/08/2015

Renewal Date:

End Date: 08/07/2016

Amount: $757,403.35

Fair Market value: $757,403.35

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**709.** Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6E+23

Procurement Description: KIT, PV250 RELAY REBUILT TO INCLUDE THE FOLLOWING: 2 RUBBER GASKETS J047081, 1 MOLDED COV

Amount Expended for Fiscal Year: $372,996

Amount Expended for Life to Date: $737,703.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/14/2014

Begin Date: 05/14/2014

Renewal Date:

End Date: 08/13/2015

Amount: $737,703.2

Fair Market value: $737,703.2

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**710.** Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6E+23

Procurement Description: right hand M-3 switch

Amount Expended for Fiscal Year: $236,900

Amount Expended for Life to Date: $236,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $236,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/24/2015

Begin Date: 12/24/2015

Renewal Date:

End Date: 03/23/2017

Amount: $473,800

Fair Market value: $473,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**711.** Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6E+23

Procurement Description: left hand M-3 switch

Amount Expended for Fiscal Year: $189,520

Amount Expended for Life to Date: $189,520

Does the contract have an end Date: Yes

Current or Outstanding Balance: $260,590

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/24/2015

Begin Date: 12/24/2015

Renewal Date:

End Date: 03/23/2017

Amount: $450,110

Fair Market value: $450,110

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**712.** Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 4000089814

Procurement Description: SWITCH,M3 MACHINE, LH, USANDS N451160-0324 *UNIT TO BE COMPLETELY CRATED WITH A MINIMUM OF 1/2 PL

Amount Expended for Fiscal Year: $274,056

Amount Expended for Life to Date: $274,056

Does the contract have an end Date: Yes

Current or Outstanding Balance: $274,056

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/12/2016

Begin Date: 09/12/2016

Renewal Date:

End Date: 01/10/2017

Amount: $446,304

Fair Market value: $446,304

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**713.** Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6E+23

Procurement Description: PN150 Relay

Amount Expended for Fiscal Year: $338,452.32

Amount Expended for Life to Date: $382,985.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,813.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/11/2015

Begin Date: 02/11/2015

Renewal Date:

End Date: 05/10/2016

Amount: $400,798.8

Fair Market value: $400,798.8

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**714.** Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6E+23

Procurement Description: MECHANISM, STOP, RIGHT HAND, SPRING, WITHOUT LAYOUT.

Amount Expended for Fiscal Year: $99,516

Amount Expended for Life to Date: $99,516

Does the contract have an end Date: Yes

Current or Outstanding Balance: $199,032

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/21/2014

Begin Date: 02/21/2014

Renewal Date:

End Date: 05/21/2015

Amount: $298,548

Fair Market value: $298,548

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**715.** Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6E+23

Procurement Description: PN-150B relay

Amount Expended for Fiscal Year: $169,084.8

Amount Expended for Life to Date: $169,084.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,844.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/27/2016

Begin Date: 01/27/2016

Renewal Date:

End Date: 04/26/2017

Amount: $226,929.6

Fair Market value: $226,929.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**716.** Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 4000089317

Procurement Description: SWITCH,M3 MACHINE, GEAR RATIO 360:1, WRAP AROUND POINT DETECTOR, DOUBLE THROUGH BAR, SWITCH CONFIGUR

Amount Expended for Fiscal Year: $72,435

Amount Expended for Life to Date: $72,435

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,435

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/31/2016

Begin Date: 08/31/2016

Renewal Date:

End Date: 12/01/2016

Amount: $217,305

Fair Market value: $217,305

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**717.** Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6E+23

Procurement Description: RH A-10 switch

Amount Expended for Fiscal Year: $208,158.72

Amount Expended for Life to Date: $208,158.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/15/2015

Begin Date: 12/15/2015

Renewal Date:

End Date: 03/14/2017

Amount: $208,158.72

Fair Market value: $208,158.72

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**718.** Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6E+23

Procurement Description: MECHANISM, TRAIN STOP L.H. 14 W, FLOATING POSITION

Amount Expended for Fiscal Year: $99,516

Amount Expended for Life to Date: $99,516

Does the contract have an end Date: Yes

Current or Outstanding Balance: $99,516

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/03/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 06/03/2015

Amount: $199,032

Fair Market value: $199,032

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**719.** Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 4000079617

Procurement Description: SWITCH,M3 MACHINE, R.H., USANDS N451160-0325 *UNIT TO BE COMPLETELY CRATED WITH A MINIMUM OF 1/2 P

Amount Expended for Fiscal Year: $116,432

Amount Expended for Life to Date: $116,432

Does the contract have an end Date: Yes

Current or Outstanding Balance: $116,432

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2016

Begin Date: 02/04/2016

Renewal Date: 04/30/2018

End Date: 07/29/2016

Amount: $189,202

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**720.** Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6E+23

Procurement Description: Right hand layout

Amount Expended for Fiscal Year: $58,984.8

Amount Expended for Life to Date: $58,984.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $108,138.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/11/2016

Begin Date: 01/11/2016

Renewal Date:

End Date: 04/10/2017

Amount: $167,123.6

Fair Market value: $167,123.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**721.** Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6E+14

Procurement Description: MOW - PTV42 Kit

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $158,366

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/20/2016

Begin Date: 12/20/2016

Renewal Date:

End Date: 03/19/2018

Amount: $158,366

Fair Market value: $158,366

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**722.** Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6E+23

Procurement Description: KIT, REBUILT, PTV42, (2F/2B) TO INCLUDE THE FOLLOWING; 2 ROLLER M069693, 1 GASKET RUBBER

Amount Expended for Fiscal Year: $58,950

Amount Expended for Life to Date: $157,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/05/2014

Begin Date: 05/05/2014

Renewal Date:

End Date: 08/04/2015

Amount: $157,200

Fair Market value: $157,200

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**723.** Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6E+23

Procurement Description: ground detector

Amount Expended for Fiscal Year: $11,127

Amount Expended for Life to Date: $133,524

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/10/2015

Begin Date: 04/10/2015

Renewal Date:

End Date: 04/11/2015

Amount: $133,524

Fair Market value: $133,524

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**724.** Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 1E+23

Procurement Description: Ansaldo OEM Purchase Agreement (Parts)

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $127,347.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/23/2016

Begin Date: 03/23/2016

Renewal Date:

End Date: 03/22/2019

Amount: $127,347.35

Fair Market value: $127,347.35

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**725.** Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 4000082819

Procurement Description: RELAY,TRACK,100 CYCLE TYPE, PV250,'WITHOUT BASE',ANSALDO PART N322555010 OR LIRR APPROVED EQUAL

Amount Expended for Fiscal Year: $750.3

Amount Expended for Life to Date: $750.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $750.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/07/2016

Begin Date: 04/07/2016

Renewal Date: 04/30/2018

End Date: 05/03/2016

Amount: $95,803.02

Fair Market value: $95,803.02

Explain why the fair market value is less than the contract amount: Sole Source

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**726.** Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6E+14

Procurement Description: MOW - PN150 EVT Relay

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $84,659.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/28/2016

Begin Date: 12/28/2016

Renewal Date:

End Date: 03/27/2018

Amount: $84,659.85

Fair Market value: $84,659.85

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**727.** Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6E+23

Procurement Description: LAYOUT, LEFT HAND, SPRING STOP LAYOUT ONLY, WITHOUT MECHANISM.

Amount Expended for Fiscal Year: $23,131.44

Amount Expended for Life to Date: $69,394.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/11/2014

Begin Date: 04/11/2014

Renewal Date:

End Date: 07/10/2015

Amount: $69,394.32

Fair Market value: $69,394.32

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**728.** Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6E+23

Procurement Description: lock rod cover AND guide

Amount Expended for Fiscal Year: $21,509

Amount Expended for Life to Date: $21,509

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,640.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/24/2015

Begin Date: 11/24/2015

Renewal Date:

End Date: 02/23/2017

Amount: $59,149.75

Fair Market value: $59,149.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**729.** Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6E+23

Procurement Description: Air Valve with box spring AND lock

Amount Expended for Fiscal Year: $19,900

Amount Expended for Life to Date: $19,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,850

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/23/2015

Begin Date: 11/23/2015

Renewal Date:

End Date: 02/22/2017

Amount: $49,750

Fair Market value: $49,750

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**730.** Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6E+23

Procurement Description: Rack with Piston, dog AND pin

Amount Expended for Fiscal Year: $24,611.2

Amount Expended for Life to Date: $24,611.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,611.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/27/2015

Begin Date: 08/27/2015

Renewal Date:

End Date: 11/26/2016

Amount: $49,222.4

Fair Market value: $49,222.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**731.** Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6E+23

Procurement Description: Contact block with springs

Amount Expended for Fiscal Year: $23,157.56

Amount Expended for Life to Date: $46,628.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $312.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2015

Begin Date: 01/02/2015

Renewal Date:

End Date: 04/01/2016

Amount: $46,941

Fair Market value: $46,941

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**732.** Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6E+23

Procurement Description: W-20 transformers

Amount Expended for Fiscal Year: $45,180

Amount Expended for Life to Date: $45,180

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/17/2016

Begin Date: 02/17/2016

Renewal Date:

End Date: 02/20/2016

Amount: $45,180

Fair Market value: $45,180

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**733.** Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6E+23

Procurement Description: pn-150EVT mounting base

Amount Expended for Fiscal Year: $20,385.3

Amount Expended for Life to Date: $43,906.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/07/2015

Begin Date: 04/07/2015

Renewal Date:

End Date: 07/06/2016

Amount: $43,906.8

Fair Market value: $43,906.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**734.** Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6E+23

Procurement Description: pn-150 mounting base

Amount Expended for Fiscal Year: $10,805.6

Amount Expended for Life to Date: $42,391.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/07/2015

Begin Date: 04/07/2015

Renewal Date:

End Date: 07/06/2016

Amount: $42,391.2

Fair Market value: $42,391.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**735.** Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6E+23

Procurement Description: 120 Ohms receiver

Amount Expended for Fiscal Year: $13,888.62

Amount Expended for Life to Date: $39,879.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/04/2015

Begin Date: 05/04/2015

Renewal Date:

End Date: 08/03/2016

Amount: $39,879.02

Fair Market value: $39,879.02

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**736.** Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6E+23

Procurement Description: PN-150BM Relay

Amount Expended for Fiscal Year: $18,955.2

Amount Expended for Life to Date: $18,955.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,955.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/18/2015

Begin Date: 02/18/2015

Renewal Date:

End Date: 02/20/2015

Amount: $37,910.4

Fair Market value: $37,910.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**737.** Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6E+23

Procurement Description: M-3 switch motor kit

Amount Expended for Fiscal Year: $24,836.2

Amount Expended for Life to Date: $24,836.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,418.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/16/2015

Begin Date: 12/16/2015

Renewal Date:

End Date: 03/15/2017

Amount: $37,254.3

Fair Market value: $37,254.3

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**738.** Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6E+23

Procurement Description: Crankshaft for A-10 movement

Amount Expended for Fiscal Year: $18,418.9

Amount Expended for Life to Date: $18,418.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,418.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/16/2015

Begin Date: 09/16/2015

Renewal Date:

End Date: 12/15/2016

Amount: $36,837.8

Fair Market value: $36,837.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**739.** Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6E+23

Procurement Description: circuit controller for 10 and 14 stops

Amount Expended for Fiscal Year: $17,771.8

Amount Expended for Life to Date: $17,771.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,771.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/24/2015

Begin Date: 12/24/2015

Renewal Date:

End Date: 03/23/2017

Amount: $35,543.6

Fair Market value: $35,543.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**740.** Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6E+23

Procurement Description: shelf mounting bracket

Amount Expended for Fiscal Year: $34,513.6

Amount Expended for Life to Date: $34,513.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/07/2016

Begin Date: 01/07/2016

Renewal Date:

End Date: 04/06/2017

Amount: $34,513.6

Fair Market value: $34,513.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**741.** Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6E+23

Procurement Description: ROLLER, STOP, USED WITH MODEL-15-RELAY

Amount Expended for Fiscal Year: $11,894.82

Amount Expended for Life to Date: $34,493.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/13/2014

Begin Date: 06/13/2014

Renewal Date:

End Date: 09/12/2015

Amount: $34,493.2

Fair Market value: $34,493.2

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**742.** Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6E+23

Procurement Description: ROD, OPERATING IN A10 SWITCH MOVEMENT

Amount Expended for Fiscal Year: $3,906.6

Amount Expended for Life to Date: $31,252.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/05/2014

Begin Date: 06/05/2014

Renewal Date:

End Date: 09/04/2015

Amount: $31,252.8

Fair Market value: $31,252.8

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**743.** Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6E+23

Procurement Description: HEAD, CYLINDER

Amount Expended for Fiscal Year: $7,374

Amount Expended for Life to Date: $25,809

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/27/2014

Begin Date: 05/27/2014

Renewal Date:

End Date: 08/26/2015

Amount: $25,809

Fair Market value: $25,809

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**744.** Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6E+23

Procurement Description: 12V ground detector

Amount Expended for Fiscal Year: $24,655.56

Amount Expended for Life to Date: $24,655.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/24/2015

Begin Date: 11/24/2015

Renewal Date:

End Date: 11/26/2015

Amount: $24,655.56

Fair Market value: $24,655.56

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**745.** Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6E+23

Procurement Description: Circuit controller for A-10 switch

Amount Expended for Fiscal Year: $24,102.3

Amount Expended for Life to Date: $24,102.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/01/2015

Begin Date: 09/01/2015

Renewal Date:

End Date: 08/31/2016

Amount: $24,102.3

Fair Market value: $24,102.3

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**746.** Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6E+23

Procurement Description: contact block with contact springs

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,939.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/26/2016

Begin Date: 10/26/2016

Renewal Date:

End Date: 01/25/2018

Amount: $23,939.25

Fair Market value: $23,939.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**747.** Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6E+23

Procurement Description: PN-250B relay

Amount Expended for Fiscal Year: $23,760

Amount Expended for Life to Date: $23,760

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/07/2015

Begin Date: 05/07/2015

Renewal Date:

End Date: 08/06/2016

Amount: $23,760

Fair Market value: $23,760

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**748.** Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6E+23

Procurement Description: Relay Adapter base

Amount Expended for Fiscal Year: $20,168.28

Amount Expended for Life to Date: $20,168.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,801.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/03/2015

Begin Date: 09/03/2015

Renewal Date:

End Date: 12/02/2016

Amount: $22,969.43

Fair Market value: $22,969.43

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**749.** Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 6E+23

Procurement Description: ground detector

Amount Expended for Fiscal Year: $22,254

Amount Expended for Life to Date: $22,254

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/07/2016

Begin Date: 01/07/2016

Renewal Date:

End Date: 01/09/2016

Amount: $22,254

Fair Market value: $22,254

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**750.** Vendor Name: ANSALDO STS USA, INC.

Transaction Number: 4000083232

Procurement Description: CAPACITOR,1MF,2000 VOLTS,FOR 2500 AMP IMPEDANCE BOND, ANSALDO 35655045 OR LIRR APPROVED EQUAL

Amount Expended for Fiscal Year: $15,514.78

Amount Expended for Life to Date: $15,514.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,514.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/15/2016

Begin Date: 04/15/2016

Renewal Date:

End Date: 07/11/2016

Amount: $15,514.78

Fair Market value: $15,514.78

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**751.** Vendor Name: ANSALDO STS USA, INC.

Transaction Number:

Procurement Description: FINGER, RELAY CONTACT, FOR 14-16 WIRE, ANSALDO M451142-2702, OR LIRR APPROVED EQUAL

Amount Expended for Fiscal Year: $50,173.52

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 7780-1513
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**752.** Vendor Name: AON CONSULTING

Transaction Number: C6CMM1567A

Procurement Description: EMPLOYEE BENEFITS CONSULTING S ERVICES

Amount Expended for Fiscal Year: $1,448,301.15

Amount Expended for Life to Date: $4,811,562.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,294,548.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 55 EAST 52ND ST
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10055
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2008

Begin Date: 12/07/2009

Renewal Date:

End Date: 04/30/2018

Amount: $8,106,111

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**753.** Vendor Name: AON CONSULTING

Transaction Number: 12236-0100

Procurement Description: AS-NEEDED MEDICAL BENEFITSERVICES

Amount Expended for Fiscal Year: $148,489.52

Amount Expended for Life to Date: $1,009,570.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $140,429.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 55 EAST 52ND ST
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10055
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2009

Begin Date: 12/09/2009

Renewal Date:

End Date: 09/30/2016

Amount: $1,150,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

**Procurement Transactions Listing:**

**754.** Vendor Name: APEX PINNACLE CORP.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $17,838.4

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 326 WATER ST
Address Line2:
City: BINGHAMTON
State: NY
Postal Code: 13901
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**755.** Vendor Name: APEX PINNACLE CORP.

Transaction Number: 6E+23

Procurement Description: B-P Valve for ejector system

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $113,821.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 326 WATER ST
Address Line2:
City: BINGHAMTON
State: NY
Postal Code: 13901
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/12/2016

Begin Date: 07/12/2016

Renewal Date:

End Date: 10/12/2018

Amount: $113,821.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**756.** Vendor Name: APEX PINNACLE CORP.

Transaction Number: 6E+23

Procurement Description: Chicago Pneumatic Compressor CPS-850-JD8-FT4W/ John Deere6068HF engine.

Amount Expended for Fiscal Year: $90,368.42

Amount Expended for Life to Date: $90,368.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2016

Begin Date: 08/15/2016

Renewal Date:

End Date: 10/14/2016

Amount: $90,368.42

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 9

Address Line1: 326 WATER ST
Address Line2:
City: BINGHAMTON
State: NY
Postal Code: 13901
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**757.** Vendor Name: APEX PINNACLE CORP.

Transaction Number: PRB141826

Procurement Description: 26-41-1721 STARTER, JUMP, 24 V

Amount Expended for Fiscal Year: $5,820

Amount Expended for Life to Date: $5,820

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,980

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 326 WATER ST
Address Line2:
City: BINGHAMTON
State: NY
Postal Code: 13901
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/23/2014

Begin Date: 08/05/2014

Renewal Date:

End Date: 03/31/2016

Amount: $38,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**758.** Vendor Name: APEX PINNACLE CORP.

Transaction Number: 6E+23

Procurement Description: DRILL, BONDING, 3/8 DIAMETER, TWIST CUT 1-3/4, 145 DEGREE NOTCH POINT, SUPER COBALT, HIG

Amount Expended for Fiscal Year: $19,720

Amount Expended for Life to Date: $19,720

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,790

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 326 WATER ST
Address Line2:
City: BINGHAMTON
State: NY
Postal Code: 13901
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/04/2016

Begin Date: 01/04/2016

Renewal Date:

End Date: 04/04/2017

Amount: $34,510

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**759.** Vendor Name: APEX PINNACLE CORP.

Transaction Number: 6E+23

Procurement Description: GREASE, SYNTHETIC BASE OIL, FOR LUBRICATING R142, R142A, AND R143 DOOR OPERATOR DRIVE SCRE

Amount Expended for Fiscal Year: $10,767

Amount Expended for Life to Date: $10,767

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,534

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 326 WATER ST
Address Line2:
City: BINGHAMTON
State: NY
Postal Code: 13901
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/14/2016

Begin Date: 06/14/2016

Renewal Date:

End Date: 06/13/2018

Amount: $32,301

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**760.** Vendor Name: APEX PINNACLE CORP.

Transaction Number: 6E+23

Procurement Description: Trane Rooftop Air Conditioner

Amount Expended for Fiscal Year: $24,379.78

Amount Expended for Life to Date: $24,379.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 326 WATER ST
Address Line2:
City: BINGHAMTON
State: NY
Postal Code: 13901
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2016

Begin Date: 01/08/2016

Renewal Date:

End Date: 02/19/2016

Amount: $24,379.78

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**761.** Vendor Name: APEX PINNACLE CORP.

Transaction Number: 6E+23

Procurement Description: STARTER JUMP 12 VOLT BOOSTER PAC

Amount Expended for Fiscal Year: $9,003

Amount Expended for Life to Date: $18,756.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 326 WATER ST
Address Line2:
City: BINGHAMTON
State: NY
Postal Code: 13901
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2015

Begin Date: 06/11/2015

Renewal Date:

End Date: 09/10/2016

Amount: $18,756.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

## Procurement Transactions Listing:

**762.** Vendor Name: APEX PINNACLE CORP.

Transaction Number: 6E+14

Procurement Description: Belt Drive Centrifugal Roof Fan With Accessories

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,390

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2016

Begin Date: 11/20/2016

Renewal Date:

End Date: 02/03/2017

Amount: $6,390

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 326 WATER ST
Address Line2:
City: BINGHAMTON
State: NY
Postal Code: 13901
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**763.** Vendor Name: APOW TOWING, INC.

Transaction Number: 10095-0200

Procurement Description: As Needed Towing Services for the MTA Police Department's Fleet of Vehicles

Amount Expended for Fiscal Year: $446

Amount Expended for Life to Date: $2,986.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,013.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 844 NEPPERHAN AVE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/29/2011

Begin Date: 12/05/2011

Renewal Date:

End Date: 12/04/2016

Amount: $4,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**764.** Vendor Name: APOW TOWING, INC.

Transaction Number: 1000048479

Procurement Description: SERVICE CONTRACT TO TRANSPORT A TRAILER FROM HARMON TO HIGHBRIDGE

Amount Expended for Fiscal Year: $2,313.45

Amount Expended for Life to Date: $2,313.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/26/2015

Begin Date: 01/26/2015

Renewal Date:

End Date: 01/27/2015

Amount: $2,313.45

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 844 NEPPERHAN AVE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**765.** Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $13,884.75

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 393 EDGAR GIVEN PARKWAY
Address Line2:
City: SUTTON
State: WV
Postal Code: 26601
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**766.** Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6E+23

Procurement Description: TIE, 7 X 9 X 9'6, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF; OAK

Amount Expended for Fiscal Year: $50,760.12

Amount Expended for Life to Date: $507,939.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,360.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2014

Begin Date: 08/27/2014

Renewal Date:

End Date: 08/26/2015

Amount: $532,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 393 EDGAR GIVEN PARKWAY
Address Line2:
City: SUTTON
State: WV
Postal Code: 26601
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**767.** Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6E+23

Procurement Description: Tie, 6 x 10 x 10 ft Hardwood

Amount Expended for Fiscal Year: $516,376.15

Amount Expended for Life to Date: $516,376.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,558.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 393 EDGAR GIVEN PARKWAY
Address Line2:
City: SUTTON
State: WV
Postal Code: 26601
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/06/2016

Begin Date: 04/06/2016

Renewal Date:

End Date: 06/03/2016

Amount: $520,934.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**768.** Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6E+23

Procurement Description: Tie, 6 inch x 10 inch x 13 foot, hardwood

Amount Expended for Fiscal Year: $38,610

Amount Expended for Life to Date: $38,610

Does the contract have an end Date: Yes

Current or Outstanding Balance: $351,390

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 393 EDGAR GIVEN PARKWAY
Address Line2:
City: SUTTON
State: WV
Postal Code: 26601
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/29/2016

Begin Date: 08/29/2016

Renewal Date:

End Date: 02/23/2017

Amount: $390,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**769.** Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6E+23

Procurement Description: TIE, 6 X 8 X 13', HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF; OAK

Amount Expended for Fiscal Year: $123,500.28

Amount Expended for Life to Date: $345,369.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,832.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2014

Begin Date: 08/27/2014

Renewal Date:

End Date: 08/26/2015

Amount: $358,202

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 393 EDGAR GIVEN PARKWAY
Address Line2:
City: SUTTON
State: WV
Postal Code: 26601
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**770.** Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6E+23

Procurement Description: Tie, 6 x 10 x 10ft Hardwood

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $341,760

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 393 EDGAR GIVEN PARKWAY
Address Line2:
City: SUTTON
State: WV
Postal Code: 26601
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/31/2016

Begin Date: 05/31/2016

Renewal Date:

End Date: 04/05/2017

Amount: $341,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**771.** Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6E+23

Procurement Description: Tie, 6 x 10 x 13, Hardwood

Amount Expended for Fiscal Year: $234,727.5

Amount Expended for Life to Date: $234,727.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $80,872.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2016

Begin Date: 02/24/2016

Renewal Date:

End Date: 09/12/2016

Amount: $315,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 393 EDGAR GIVEN PARKWAY
Address Line2:
City: SUTTON
State: WV
Postal Code: 26601
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**772.** Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6E+23

Procurement Description: Hardwood ties for 225th St Bridge

Amount Expended for Fiscal Year: $250,875.9

Amount Expended for Life to Date: $311,850.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,534.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2015

Begin Date: 05/05/2015

Renewal Date:

End Date: 11/03/2015

Amount: $314,385

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 393 EDGAR GIVEN PARKWAY
Address Line2:
City: SUTTON
State: WV
Postal Code: 26601
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**773.** Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6E+23

Procurement Description: Hardwood tie 6 x 10 x 11ft

Amount Expended for Fiscal Year: $126,378

Amount Expended for Life to Date: $126,378

Does the contract have an end Date: Yes

Current or Outstanding Balance: $170,982

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2016

Begin Date: 05/13/2016

Renewal Date:

End Date: 05/12/2017

Amount: $297,360

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 393 EDGAR GIVEN PARKWAY
Address Line2:
City: SUTTON
State: WV
Postal Code: 26601
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**774.** Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6E+23

Procurement Description: TIE, 8 WIDE X 10'6 LONG, TAPERED, TIE ID B12, HARDWOOD, TO BE MADE FROM ANY OF THE FOL

Amount Expended for Fiscal Year: $127,903.5

Amount Expended for Life to Date: $205,045.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $78,754.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2014

Begin Date: 07/10/2014

Renewal Date:

End Date: 07/17/2015

Amount: $283,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 393 EDGAR GIVEN PARKWAY
Address Line2:
City: SUTTON
State: WV
Postal Code: 26601
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**775.** Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6E+23

Procurement Description: Tie, 6 x 10 x 9ft 6 inch, Hardwood

Amount Expended for Fiscal Year: $133,222.32

Amount Expended for Life to Date: $133,222.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $135,913.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 393 EDGAR GIVEN PARKWAY
Address Line2:
City: SUTTON
State: WV
Postal Code: 26601
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2016

Begin Date: 02/24/2016

Renewal Date:

End Date: 02/23/2017

Amount: $269,136

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**776.** Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6E+23

Procurement Description: TIE, 8 WIDE X 10'6 LONG, TAPERED, TIE ID B4, HARDWOOD, TO BE MADE FROM ANY OF THE FOLL

Amount Expended for Fiscal Year: $47,371.5

Amount Expended for Life to Date: $189,725.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,774.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2014

Begin Date: 09/12/2014

Renewal Date:

End Date: 09/11/2015

Amount: $246,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 393 EDGAR GIVEN PARKWAY
Address Line2:
City: SUTTON
State: WV
Postal Code: 26601
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**777.** Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6E+23

Procurement Description: Tie, 6 inch x 10 inch x 12 foot hardwood

Amount Expended for Fiscal Year: $107,415

Amount Expended for Life to Date: $107,415

Does the contract have an end Date: Yes

Current or Outstanding Balance: $109,585

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 393 EDGAR GIVEN PARKWAY
Address Line2:
City: SUTTON
State: WV
Postal Code: 26601
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/29/2016

Begin Date: 08/29/2016

Renewal Date:

End Date: 03/02/2017

Amount: $217,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**778.** Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6E+23

Procurement Description: Tie, 6x10x9, hardwood

Amount Expended for Fiscal Year: $103,118.4

Amount Expended for Life to Date: $103,118.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $83,991.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 393 EDGAR GIVEN PARKWAY
Address Line2:
City: SUTTON
State: WV
Postal Code: 26601
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2015

Begin Date: 12/15/2015

Renewal Date:

End Date: 12/14/2016

Amount: $187,110

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**779.** Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6E+23

Procurement Description: BLOCK, TIE, 6 X 10 X 3'0, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION

Amount Expended for Fiscal Year: $67,162.5

Amount Expended for Life to Date: $184,275

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,350

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2014

Begin Date: 11/13/2014

Renewal Date:

End Date: 11/12/2015

Amount: $185,625

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 393 EDGAR GIVEN PARKWAY
Address Line2:
City: SUTTON
State: WV
Postal Code: 26601
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**780.** Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6E+23

Procurement Description: TIE, 6 X 8 X 8'6, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF; OAK

Amount Expended for Fiscal Year: $62,741.25

Amount Expended for Life to Date: $167,533.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,466.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2014

Begin Date: 10/09/2014

Renewal Date:

End Date: 10/13/2015

Amount: $169,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 393 EDGAR GIVEN PARKWAY
Address Line2:
City: SUTTON
State: WV
Postal Code: 26601
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**781.** Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6E+23

Procurement Description: tie, 6 x 8 x 10, hardwood

Amount Expended for Fiscal Year: $73,429.05

Amount Expended for Life to Date: $115,418.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,831.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/21/2015

Begin Date: 07/21/2015

Renewal Date:

End Date: 07/20/2016

Amount: $158,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 393 EDGAR GIVEN PARKWAY
Address Line2:
City: SUTTON
State: WV
Postal Code: 26601
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**782.** Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6E+23

Procurement Description: Tapered Tie, B10

Amount Expended for Fiscal Year: $120,052.8

Amount Expended for Life to Date: $120,052.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,147.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 393 EDGAR GIVEN PARKWAY
Address Line2:
City: SUTTON
State: WV
Postal Code: 26601
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/12/2015

Begin Date: 10/12/2015

Renewal Date:

End Date: 10/11/2016

Amount: $151,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**783.** Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6E+23

Procurement Description: TIE, 5 X 10 X 9'6 , HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF; OA

Amount Expended for Fiscal Year: $35,171.26

Amount Expended for Life to Date: $140,331.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,060.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 393 EDGAR GIVEN PARKWAY
Address Line2:
City: SUTTON
State: WV
Postal Code: 26601
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/30/2013

Begin Date: 10/30/2013

Renewal Date:

End Date: 10/29/2014

Amount: $141,392

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**784.** Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6E+23

Procurement Description: Tie, 7 x 9 x 9 ft 6 inch, Hardwood

Amount Expended for Fiscal Year: $50,589.78

Amount Expended for Life to Date: $50,589.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $77,162.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2016

Begin Date: 02/24/2016

Renewal Date:

End Date: 02/23/2017

Amount: $127,752

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 393 EDGAR GIVEN PARKWAY
Address Line2:
City: SUTTON
State: WV
Postal Code: 26601
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**785.** Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6E+23

Procurement Description: Tie, 6 inch x 10 inch x 12 foot, hardwood

Amount Expended for Fiscal Year: $121,566.28

Amount Expended for Life to Date: $121,566.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,759.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 393 EDGAR GIVEN PARKWAY
Address Line2:
City: SUTTON
State: WV
Postal Code: 26601
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/03/2016

Begin Date: 03/03/2016

Renewal Date:

End Date: 09/12/2016

Amount: $125,326.08

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**786.** Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6E+23

Procurement Description: Block Ties 6x10x30

Amount Expended for Fiscal Year: $74,251.8

Amount Expended for Life to Date: $118,623.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $896.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 393 EDGAR GIVEN PARKWAY
Address Line2:
City: SUTTON
State: WV
Postal Code: 26601
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/11/2015

Begin Date: 03/11/2015

Renewal Date:

End Date: 03/10/2016

Amount: $119,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**787.** Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6E+23

Procurement Description: Tie, 6 x 8 x 13 ft, hardwood

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $99,673.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 393 EDGAR GIVEN PARKWAY
Address Line2:
City: SUTTON
State: WV
Postal Code: 26601
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/06/2016

Begin Date: 04/06/2016

Renewal Date:

End Date: 04/05/2017

Amount: $99,673.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**788.** Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6E+23

Procurement Description: TIE, 5 X 10 X 9', HARDWOOD, TO BE MADE FROM ANY OF THE FOLLOWING OR COMBINATION OF; OAK

Amount Expended for Fiscal Year: $20,600

Amount Expended for Life to Date: $81,782

Does the contract have an end Date: Yes

Current or Outstanding Balance: $618

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/12/2014

Begin Date: 03/12/2014

Renewal Date:

End Date: 03/11/2015

Amount: $82,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 393 EDGAR GIVEN PARKWAY
Address Line2:
City: SUTTON
State: WV
Postal Code: 26601
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**789.** Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6E+14

Procurement Description: Block Tie, 6 x 10 x 30 inches

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 393 EDGAR GIVEN PARKWAY
Address Line2:
City: SUTTON
State: WV
Postal Code: 26601
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/13/2016

Begin Date: 12/13/2016

Renewal Date:

End Date: 12/12/2017

Amount: $74,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**790.** Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6E+23

Procurement Description: Tie, 6 x 10 x 8ft 6in

Amount Expended for Fiscal Year: $49,810

Amount Expended for Life to Date: $49,810

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,190

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 393 EDGAR GIVEN PARKWAY
Address Line2:
City: SUTTON
State: WV
Postal Code: 26601
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/03/2015

Begin Date: 09/03/2015

Renewal Date:

End Date: 09/02/2016

Amount: $69,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**791.** Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6E+23

Procurement Description: Tie, 8 ft w x 10 ft 6 inches long, tapered, tie id b24

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,240

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 393 EDGAR GIVEN PARKWAY
Address Line2:
City: SUTTON
State: WV
Postal Code: 26601
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/07/2016

Begin Date: 09/07/2016

Renewal Date:

End Date: 09/06/2017

Amount: $58,240

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**792.** Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6E+23

Procurement Description: Tie, 6 inch x 8 inch x 8 ft 6 inches, harwood

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,289.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2016

Begin Date: 08/22/2016

Renewal Date:

End Date: 08/21/2017

Amount: $56,289.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 393 EDGAR GIVEN PARKWAY
Address Line2:
City: SUTTON
State: WV
Postal Code: 26601
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**793.** Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6E+23

Procurement Description: TIE, 8 WIDE X 10'6 LONG, TAPERED, TIE ID B3, HARDWOOD, TO BE MADE FROM ANY OF THE FOLL

Amount Expended for Fiscal Year: $24,948

Amount Expended for Life to Date: $48,510

Does the contract have an end Date: Yes

Current or Outstanding Balance: $490

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2014

Begin Date: 08/21/2014

Renewal Date:

End Date: 08/20/2015

Amount: $49,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 393 EDGAR GIVEN PARKWAY
Address Line2:
City: SUTTON
State: WV
Postal Code: 26601
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**794.** Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6E+23

Procurement Description: TIE, 8 WIDE X 10'6 LONG, TAPERED, TIE ID B2, HARDWOOD, TO BE MADE FROM ANY OF THE FOLL

Amount Expended for Fiscal Year: $17,463.6

Amount Expended for Life to Date: $38,610

Does the contract have an end Date: Yes

Current or Outstanding Balance: $390

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2014

Begin Date: 08/21/2014

Renewal Date:

End Date: 08/20/2015

Amount: $39,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 393 EDGAR GIVEN PARKWAY
Address Line2:
City: SUTTON
State: WV
Postal Code: 26601
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**795.** Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6E+23

Procurement Description: TIE, 8 WIDE X 10'6 LONG, TAPERED, TIE ID B20, HARDWOOD, TO BE MADE FROM ANY OF THE FOL

Amount Expended for Fiscal Year: $18,844.65

Amount Expended for Life to Date: $18,844.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,225.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 393 EDGAR GIVEN PARKWAY
Address Line2:
City: SUTTON
State: WV
Postal Code: 26601
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/19/2014

Begin Date: 06/19/2014

Renewal Date:

End Date: 06/18/2015

Amount: $38,070

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**796.** Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6E+23

Procurement Description: TIE, 8 WIDE X 10'6 LONG, TAPERED, TIE ID B1, HARDWOOD, TO BE MADE FROM ANY OF THE FOLLO

Amount Expended for Fiscal Year: $16,675

Amount Expended for Life to Date: $37,168

Does the contract have an end Date: Yes

Current or Outstanding Balance: $207

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 393 EDGAR GIVEN PARKWAY
Address Line2:
City: SUTTON
State: WV
Postal Code: 26601
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2014

Begin Date: 08/21/2014

Renewal Date:

End Date: 08/20/2015

Amount: $37,375

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**797.** Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6E+23

Procurement Description: Block tie 6 inch x 10 inch x 3 feet

Amount Expended for Fiscal Year: $16,706.25

Amount Expended for Life to Date: $16,706.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,043.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/03/2016

Begin Date: 03/03/2016

Renewal Date:

End Date: 03/02/2017

Amount: $33,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 393 EDGAR GIVEN PARKWAY
Address Line2:
City: SUTTON
State: WV
Postal Code: 26601
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**798.** Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6E+23

Procurement Description: Tie, 6 x 10 x 16, Hardwood

Amount Expended for Fiscal Year: $188.1

Amount Expended for Life to Date: $15,198.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,301.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/03/2015

Begin Date: 09/03/2015

Renewal Date:

End Date: 09/02/2016

Amount: $28,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 393 EDGAR GIVEN PARKWAY
Address Line2:
City: SUTTON
State: WV
Postal Code: 26601
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**799.** Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6E+23

Procurement Description: TIE, 8 WIDE X 10'6 LONG, TAPERED, TIE ID B7, HARDWOOD, TO BE MADE FROM ANY OF THE FOLL

Amount Expended for Fiscal Year: $17,622

Amount Expended for Life to Date: $26,433

Does the contract have an end Date: Yes

Current or Outstanding Balance: $267

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2014

Begin Date: 08/21/2014

Renewal Date:

End Date: 08/20/2015

Amount: $26,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 393 EDGAR GIVEN PARKWAY
Address Line2:
City: SUTTON
State: WV
Postal Code: 26601
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**800.** Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6E+23

Procurement Description: Block, Tie, Hardwood

Amount Expended for Fiscal Year: $23,664.96

Amount Expended for Life to Date: $23,664.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $239.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 393 EDGAR GIVEN PARKWAY
Address Line2:
City: SUTTON
State: WV
Postal Code: 26601
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/12/2016

Begin Date: 01/12/2016

Renewal Date:

End Date: 01/11/2017

Amount: $23,904

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**801.** Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6E+23

Procurement Description: Tapered Tie B20

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,150

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 393 EDGAR GIVEN PARKWAY
Address Line2:
City: SUTTON
State: WV
Postal Code: 26601
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/03/2016

Begin Date: 03/03/2016

Renewal Date:

End Date: 03/02/2017

Amount: $21,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**802.** Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6E+23

Procurement Description: TIE, 8 WIDE X 10'6 LONG, TAPERED, TIE ID B5, HARDWOOD, TO BE MADE FROM ANY OF THE FOLL

Amount Expended for Fiscal Year: $10,810.8

Amount Expended for Life to Date: $18,532.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $187.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 393 EDGAR GIVEN PARKWAY
Address Line2:
City: SUTTON
State: WV
Postal Code: 26601
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2014

Begin Date: 08/21/2014

Renewal Date:

End Date: 08/20/2015

Amount: $18,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**803.** Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6E+23

Procurement Description: Block, Tie, 6 inch x 10 inch x 3ft 6 inch hardwood

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/26/2016

Begin Date: 04/26/2016

Renewal Date:

End Date: 04/25/2017

Amount: $17,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 393 EDGAR GIVEN PARKWAY
Address Line2:
City: SUTTON
State: WV
Postal Code: 26601
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**804.** Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6E+23

Procurement Description: Tapered Tie, B9

Amount Expended for Fiscal Year: $14,553

Amount Expended for Life to Date: $14,553

Does the contract have an end Date: Yes

Current or Outstanding Balance: $147

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2015

Begin Date: 09/29/2015

Renewal Date:

End Date: 09/28/2016

Amount: $14,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 393 EDGAR GIVEN PARKWAY
Address Line2:
City: SUTTON
State: WV
Postal Code: 26601
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**805.** Vendor Name: APPALACHIAN TIMBER SERVICES LLC

Transaction Number: 6E+23

Procurement Description: Block, Tie, Hardwood, 3ft

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 393 EDGAR GIVEN PARKWAY
Address Line2:
City: SUTTON
State: WV
Postal Code: 26601
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/12/2016

Begin Date: 01/12/2016

Renewal Date:

End Date: 01/11/2017

Amount: $6,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**806.** Vendor Name: APPLE INC.

Transaction Number: 15119-0100

Procurement Description: Requisition 5368 - Lines 1AND2; Requestor Mary James; PM Bruce Siahpoos; iPads

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: MAIL STOP 186-ENT
Address Line2: 12545 RIATA VISTA CIRCLE
City: AUSTIN
State: TX
Postal Code: 78727
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**807.** Vendor Name: APPLIED ADAPTIVE SOLUTIONS CORP

Transaction Number: 6E+23

Procurement Description: Repair and maintenance of Halon systems for token booth safety

Amount Expended for Fiscal Year: $609,481.58

Amount Expended for Life to Date: $1,741,987.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,084,612.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2014

Begin Date: 03/28/2014

Renewal Date:

End Date: 03/28/2019

Amount: $3,826,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 411 NEWBURGH COURT
Address Line2:
City: WEST NEW YORK
State: NJ
Postal Code: 07093
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**808.** Vendor Name: APPLIED INDUSTRIAL TECHNOLOGIES, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $17,266.28

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 43 ROCKLYN AVE
Address Line2: SUITE#A
City: LYNBROOK
State: NY
Postal Code: 11563
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**809.** Vendor Name: APPLIED INDUSTRIAL TECHNOLOGIES, INC.

Transaction Number: 6E+23

Procurement Description: COUPLER, QUICK CONNECT, FEMALE, BRASS, 1/2 - 14 NPTF

Amount Expended for Fiscal Year: $15,510

Amount Expended for Life to Date: $54,050

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2013

Begin Date: 10/07/2013

Renewal Date:

End Date: 01/07/2016

Amount: $54,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 23

Address Line1: 43 ROCKLYN AVE
Address Line2: SUITE#A
City: LYNBROOK
State: NY
Postal Code: 11563
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**810.** Vendor Name: APPLIED INDUSTRIAL TECHNOLOGIES, INC.

Transaction Number: 6E+23

Procurement Description: COMPOUND, INSULATING

Amount Expended for Fiscal Year: $7,380

Amount Expended for Life to Date: $22,109.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 43 ROCKLYN AVE
Address Line2: SUITE#A
City: LYNBROOK
State: NY
Postal Code: 11563
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2014

Begin Date: 07/22/2014

Renewal Date:

End Date: 07/22/2016

Amount: $22,140

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**811.** Vendor Name: APPLIED INDUSTRIAL TECHNOLOGIES, INC.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: BELT,V,46O.C.X1/2W., EVAPORATOR FAN BLOWER ONE SPLICE PER BELT,GATES TRUFLEX 2460,BANDO DURAFLEX G

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $32,717.7

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 43 ROCKLYN AVE
Address Line2: SUITE#A
City: LYNBROOK
State: NY
Postal Code: 11563
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**812.** Vendor Name: APPLIED POWER SYSTEMS, INC.

Transaction Number: 6E+23

Procurement Description: Kit, Conversion Power Module

Amount Expended for Fiscal Year: $147,330

Amount Expended for Life to Date: $147,330

Does the contract have an end Date: Yes

Current or Outstanding Balance: $114,590

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 124 CHARLOTTE AVE
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2016

Begin Date: 03/17/2016

Renewal Date:

End Date: 03/16/2017

Amount: $261,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**813.** Vendor Name: APPLIED POWER SYSTEMS, INC.

Transaction Number: 6E+23

Procurement Description: MODULE, INSULATED GATE BI-POLAR TRANSISTOR (IGBT). 1200 AMPERES MAXIMUM COLLECTOR CURRENT,

Amount Expended for Fiscal Year: $35,668.35

Amount Expended for Life to Date: $35,668.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,852.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2015

Begin Date: 12/09/2015

Renewal Date:

End Date: 03/08/2017

Amount: $51,520.95

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 124 CHARLOTTE AVE
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**814.** Vendor Name: APPLIED POWER SYSTEMS, INC.

Transaction Number: 6E+23

Procurement Description: Snubber Module

Amount Expended for Fiscal Year: $11,350

Amount Expended for Life to Date: $11,350

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,025

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 124 CHARLOTTE AVE
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/12/2016

Begin Date: 04/12/2016

Renewal Date:

End Date: 07/11/2017

Amount: $28,375

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**815.** Vendor Name: APPLIED TACTICAL TECHNOLOGIES INC

Type of Procurement: Commodities/Supplies

Transaction Number: 5178-0100

Award Process: Purchased Under State Contract

Procurement Description: one hundred and fifty (150) Phoenix 6 Level IIIA NIJ 010106 Concealable Ballistic Vests

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $665

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: PO BOX 268
Address Line2:
City: BABYLON
State: NY
Postal Code: 11702
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**816.** Vendor Name: APPLIED TACTICAL TECHNOLOGIES, INC.

Type of Procurement: Other

Award Process: Purchased Under State Contract

Transaction Number: 6E+23

Procurement Description: 5 year Draw-down contract to purchase Bullet Resistant Vests for the Division of Revenue C

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $85,120

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: PO BOX 268
Address Line2:
City: BABYLON
State: NY
Postal Code: 11702
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**817.** Vendor Name: APPROVED STORAGE AND WASTE HAULING INC

Transaction Number: 6E+23

Procurement Description: Removal and Disposal of Regulated Medical Waste

Amount Expended for Fiscal Year: $11,381.66

Amount Expended for Life to Date: $50,964.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,518.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2012

Begin Date: 02/10/2012

Renewal Date:

End Date: 02/12/2017

Amount: $76,483.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 110 EDISON AVENUE
Address Line2:
City: MOUNT VERNON
State: NY
Postal Code: 10550
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**818.** Vendor Name: ARAMSCO, INC.

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $299.25

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1819 FLUSHING AVE
Address Line2:
City: RIDGEWOOD
State: NY
Postal Code: 11385
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**819.** Vendor Name: ARC

Transaction Number: CM-7858A

Procurement Description: REPRODUCTION OF ENGINEERING WORKING DRAWINGS

Amount Expended for Fiscal Year: $47,919.52

Amount Expended for Life to Date: $108,382.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,755.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2014

Begin Date: 06/30/2014

Renewal Date:

End Date: 06/30/2017

Amount: $157,138

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 11 BROADWAY
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10004
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**820.** Vendor Name: ARCADE CREATIVE GROUP

Transaction Number: 12104-0100

Procurement Description: All-Agency Full Service Marketing Agency

Amount Expended for Fiscal Year: $7,361,201.67

Amount Expended for Life to Date: $18,707,490.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,622,509.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2013

Begin Date: 11/01/2013

Renewal Date:

End Date: 10/31/2017

Amount: $21,330,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 550 MADISON AVENUE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**821.** Vendor Name: ARCADE CREATIVE GROUP

Transaction Number: 12104-0200

Procurement Description: All-Agency Full Service Marketing Agency

Amount Expended for Fiscal Year: $2,712,905.76

Amount Expended for Life to Date: $6,331,912.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,087.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2013

Begin Date: 08/28/2014

Renewal Date:

End Date: 10/31/2016

Amount: $6,395,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 550 MADISON AVENUE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**822.** Vendor Name: ARCELORMITTAL USA LLC

Transaction Number: 6E+23

Procurement Description: RAIL, TRACK, 100-8, HEAD HARDENED, DRILLED ON BOTH ENDS, IN 39 FT. LENGTH. NOTE: DELIVER

Amount Expended for Fiscal Year: $8,917,854.66

Amount Expended for Life to Date: $9,277,504.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,717,078.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 215 S FRONT ST
Address Line2:
City: STEELTON
State: PA
Postal Code: 17113
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2015

Begin Date: 10/28/2015

Renewal Date:

End Date: 10/27/2016

Amount: $11,994,583.31

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**823.** Vendor Name: ARCELORMITTAL USA LLC

Transaction Number: 6E+23

Procurement Description: RAIL, TRACK, 100-8, HEAD HARDENED, UNDRILLED, IN 78 FT, LENGTHS. A VARIATION OF PLUS OR

Amount Expended for Fiscal Year: $2,493,272.34

Amount Expended for Life to Date: $6,298,173.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $619.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2014

Begin Date: 11/17/2014

Renewal Date:

End Date: 11/16/2015

Amount: $6,298,793.28

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 215 S FRONT ST
Address Line2:
City: STEELTON
State: PA
Postal Code: 17113
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**824.** Vendor Name: ARCELORMITTAL USA LLC

Transaction Number: 6E+23

Procurement Description: RAIL, TRACK, 100-8, HEAD HARDENED, UNDRILLED, IN 78 FT, LENGTHS. A VARIATION OF PLUS OR

Amount Expended for Fiscal Year: $2,584,524.78

Amount Expended for Life to Date: $2,584,524.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,516,510.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 215 S FRONT ST
Address Line2:
City: STEELTON
State: PA
Postal Code: 17113
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/02/2016

Begin Date: 06/02/2016

Renewal Date:

End Date: 06/01/2017

Amount: $5,101,035.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**825.** Vendor Name: ARCELORMITTAL USA LLC

Transaction Number: 6E+23

Procurement Description: RAIL, TRACK, 100-8, HEAD HARDENED, UNDRILLED, IN 39 FT. LENGTH, NOTE: DELIVERIES TO BE M

Amount Expended for Fiscal Year: $438,471.03

Amount Expended for Life to Date: $438,471.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $631,245.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2016

Begin Date: 05/02/2016

Renewal Date:

End Date: 05/01/2017

Amount: $1,069,716.15

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 215 S FRONT ST
Address Line2:
City: STEELTON
State: PA
Postal Code: 17113
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**826.** Vendor Name: ARCHITECTURAL PRESERVATION STUDIO PC

Transaction Number: 10019-0900

Procurement Description: 2 BROADWAY FACADE

Amount Expended for Fiscal Year: $13,106.29

Amount Expended for Life to Date: $13,106.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,168.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 740 BROADWAY, SUITE 1001
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2015

Begin Date: 12/10/2015

Renewal Date:

End Date: 12/31/2015

Amount: $16,275

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

**Procurement Transactions Listing:**

**827.** Vendor Name: ARCHITECTURAL SIGN GROUP INC.

Transaction Number: 1000038035

Procurement Description: ALUMINUM STATION INFORMATION AND DIRECTIONAL SIGNS

Amount Expended for Fiscal Year: $26,648.34

Amount Expended for Life to Date: $59,425.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,154.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/14/2014

Begin Date: 05/14/2014

Renewal Date:

End Date: 12/31/2015

Amount: $79,580

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 145 MEACHAM AVENUE
Address Line2:
City: ELMONT
State: NY
Postal Code: 11003
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**828.** Vendor Name: AREAS TRANS INC

Transaction Number: 6E+23

Procurement Description: Voucher Car Service for Staten Island Intra-borough

Amount Expended for Fiscal Year: $255,093.8

Amount Expended for Life to Date: $429,503.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,893,075.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 5230 ARTHUR KILL RD
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10307
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/15/2014

Begin Date: 03/06/2015

Renewal Date: 01/15/2017

End Date: 01/31/2017

Amount: $3,322,579

Fair Market value: $3,322,579

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 23

## Procurement Transactions Listing:

**829.** Vendor Name: ARGENT ASSOCIATES, INC.

Transaction Number: 6E+23

Procurement Description: MULTIMETER INSULATION TESTER FLUKE 1587 COMBINED DIGITAL INSULATION TESTER AND TRUE RMS DI

Amount Expended for Fiscal Year: $19,466.24

Amount Expended for Life to Date: $19,466.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,032.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/24/2015

Begin Date: 12/23/2015

Renewal Date:

End Date: 03/31/2016

Amount: $36,499.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 140 FIELDCREST AVE
Address Line2:
City: EDISON
State: NJ
Postal Code: 08837
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**830.** Vendor Name: ARGO INTERNATIONAL CORP

Transaction Number: 15133-0600

Procurement Description: Enterprise Asset Management

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,052,212.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 85

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 140 FRANKLIN STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2016

Begin Date: 03/31/2016

Renewal Date:

End Date: 04/01/2021

Amount: $2,052,212.71

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**831.** Vendor Name: ARINC INC

Transaction Number: 1000003664

Procurement Description: SCADA System Maintenance AND Support Services

Amount Expended for Fiscal Year: $19,095

Amount Expended for Life to Date: $317,126.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,237.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/03/2011

Begin Date: 05/25/2011

Renewal Date:

End Date: 09/29/2015

Amount: $353,364.38

Fair Market value: $353,364.38

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: SERVICES
Address Line2: 2551 RIVA RD
City: ANNAPOLIS
State: MD
Postal Code: 21401
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**832.** Vendor Name: ARJR TRUCKING CORP

Transaction Number: 1000034935

Procurement Description: Loc84-NH Yd,MofE Insp Shop,Bldg19

Amount Expended for Fiscal Year: $9,702

Amount Expended for Life to Date: $124,362

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,938

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 1076
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 06/30/2015

Amount: $132,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**833.** Vendor Name: ARJR TRUCKING CORP

Transaction Number: 1000034921

Procurement Description: Loc50-Stam Yd,Car Cln,Cmptr Haul Fee

Amount Expended for Fiscal Year: $11,555.02

Amount Expended for Life to Date: $84,834.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,519.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 06/30/2015

Amount: $131,353.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 1076
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**834.** Vendor Name: ARJR TRUCKING CORP

Transaction Number: 1000034914

Procurement Description: No Show / Relocation Fee

Amount Expended for Fiscal Year: $18,000

Amount Expended for Life to Date: $121,950

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,650

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 1076
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 06/23/2014

Amount: $129,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**835.** Vendor Name: ARJR TRUCKING CORP

Transaction Number: 1000034939

Procurement Description: Loc81-CT M-N Various as Needed

Amount Expended for Fiscal Year: $250

Amount Expended for Life to Date: $3,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $115,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 1076
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 06/30/2015

Amount: $118,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

**Procurement Transactions Listing:**

**836.** Vendor Name: ARJR TRUCKING CORP

Transaction Number: 1000034919

Procurement Description: No Show / Relocation Fee

Amount Expended for Fiscal Year: $30,000

Amount Expended for Life to Date: $81,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,650

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 1076
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 06/30/2015

Amount: $85,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**837.** Vendor Name: ARJR TRUCKING CORP

Transaction Number: 1000034920

Procurement Description: No Show / Relocation Fee

Amount Expended for Fiscal Year: $19,000

Amount Expended for Life to Date: $33,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 1076
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 06/30/2015

Amount: $85,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**838.** Vendor Name: ARJR TRUCKING CORP

Transaction Number: 1000034932

Procurement Description: ARJR 34932

Amount Expended for Fiscal Year: $7,750

Amount Expended for Life to Date: $68,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 1076
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 02/18/2016

Amount: $73,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**839.** Vendor Name: ARJR TRUCKING CORP

Transaction Number: 1000034931

Procurement Description: Loc71-NH Yd,Car Cln,Cmptr Haul Fee

Amount Expended for Fiscal Year: $3,157.48

Amount Expended for Life to Date: $22,975.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,696.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 06/30/2015

Amount: $66,672.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 1076
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**840.** Vendor Name: ARJR TRUCKING CORP

Transaction Number: 1000034936

Procurement Description: Loc85-NH Yd,T AND E Bldg,Bldg13

Amount Expended for Fiscal Year: $2,257.6

Amount Expended for Life to Date: $21,248

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,912

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 06/30/2015

Amount: $43,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 1076
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**841.** Vendor Name: ARJR TRUCKING CORP

Transaction Number: 1000034927

Procurement Description: ARJR

Amount Expended for Fiscal Year: $2,880

Amount Expended for Life to Date: $34,560

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,879.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 1076
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 04/05/2016

Amount: $39,439.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**842.** Vendor Name: ARJR TRUCKING CORP

Transaction Number: 1000034918

Procurement Description: Loc107-Hghbrdg Yd,Car Cln Fac

Amount Expended for Fiscal Year: $5,700

Amount Expended for Life to Date: $19,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 06/30/2015

Amount: $38,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 1076
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**843.** Vendor Name: ARJR TRUCKING CORP

Transaction Number: 1000034917

Procurement Description: Loc106-Hghbrdg Yd,Car Cln Fac

Amount Expended for Fiscal Year: $5,700

Amount Expended for Life to Date: $19,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 1076
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 06/30/2015

Amount: $38,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

**Procurement Transactions Listing:**

**844.** Vendor Name: ARJR TRUCKING CORP

Transaction Number: 1000034925

Procurement Description: Loc55-Springdale,Tk AND Str

Amount Expended for Fiscal Year: $3,630

Amount Expended for Life to Date: $29,040

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,260

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 1076
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 06/30/2015

Amount: $36,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**845.** Vendor Name: ARJR TRUCKING CORP

Transaction Number: 1000034934

Procurement Description: Loc76-NH Yd,MofE CSR Fac,Bldg9

Amount Expended for Fiscal Year: $3,000

Amount Expended for Life to Date: $30,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 1076
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 06/30/2015

Amount: $36,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**846.** Vendor Name: ARJR TRUCKING CORP

Transaction Number: 1000034937

Procurement Description: Loc86-NH Yd,Sta/Plat Cln

Amount Expended for Fiscal Year: $2,352

Amount Expended for Life to Date: $25,578

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,822

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 1076
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2014

Begin Date: 03/07/2014

Renewal Date:

End Date: 06/30/2015

Amount: $29,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**847.** Vendor Name: ARJR TRUCKING CORP

Transaction Number: 1000034915

Procurement Description: Loc18-MO Yd,Tk Dept

Amount Expended for Fiscal Year: $3,300

Amount Expended for Life to Date: $13,650

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,850

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2014

Begin Date: 02/24/2014

Renewal Date:

End Date: 03/03/2014

Amount: $28,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 1076
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**848.** Vendor Name: ARJR TRUCKING CORP

Transaction Number: 1000034929

Procurement Description: Loc60-Bdgpt Yd,Car Cln,Cmptr Haul Fee

Amount Expended for Fiscal Year: $2,033.6

Amount Expended for Life to Date: $12,869.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,641.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 06/30/2015

Amount: $26,511.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 1076
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**849.** Vendor Name: ARJR TRUCKING CORP

Transaction Number: 1000034926

Procurement Description: Loc57-Dan Yd,MofE AND Car Cln

Amount Expended for Fiscal Year: $1,458

Amount Expended for Life to Date: $15,066

Does the contract have an end Date: Yes

Current or Outstanding Balance: $438.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 1076
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 12/31/2015

Amount: $15,504.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**850.** Vendor Name: ARJR TRUCKING CORP

Transaction Number: 1000034933

Procurement Description: Loc75-NH Yd,PANDMM,S/R820,Bldg10

Amount Expended for Fiscal Year: $750

Amount Expended for Life to Date: $3,875

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,125

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 1076
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 06/30/2015

Amount: $15,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**851.** Vendor Name: ARKANSAS INDUSTRIAL COMPUTING

Transaction Number: 1000045916

Procurement Description: Press Recorder for Harmon Support Shop

Amount Expended for Fiscal Year: $92,840

Amount Expended for Life to Date: $92,840

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2014

Begin Date: 11/19/2014

Renewal Date:

End Date: 11/21/2014

Amount: $92,840

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6100 GETTY DRIVE
Address Line2: SUITE N
City: NORTH LITTLE ROCK
State: AR
Postal Code: 72117
Plus 4: 1636
Province Region:
Country: USA

## Procurement Transactions Listing:

**852.** Vendor Name: ARKANSAS INDUSTRIAL COMPUTING

Transaction Number: 6E+23

Procurement Description: Removal of Two Wheel Mounting Press Recording Gages and the F/D/I of Two Wheel Press Recor

Amount Expended for Fiscal Year: $63,310

Amount Expended for Life to Date: $63,310

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2015

Begin Date: 10/05/2015

Renewal Date:

End Date: 12/28/2015

Amount: $63,310

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6100 GETTY DRIVE
Address Line2: SUITE N
City: SHERWOOD
State: AR
Postal Code: 72120
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**853.** Vendor Name: ARORA ENGINEERS, INC.

Transaction Number: MN29433

Procurement Description: Design and CSS for repairs to the trainshed fire alarm system

Amount Expended for Fiscal Year: $16,765.73

Amount Expended for Life to Date: $127,353.19

Does the contract have an end Date: No

Current or Outstanding Balance: $7,278.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: ONE GATEWAY CENTER
Address Line2: SUITE 1020
City: NEWARK
State: NJ
Postal Code: 07102
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/27/2013

Begin Date: 12/27/2013

Renewal Date:

End Date:

Amount: $134,631.91

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**854.** Vendor Name: ARORA ENGINEERS, INC.

Transaction Number: 1000056349

Procurement Description: GCT 4C Build Out Design Mech. Discretionary

Amount Expended for Fiscal Year: $18,621.87

Amount Expended for Life to Date: $46,701.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: ONE GATEWAY CENTER
Address Line2: SUITE 1020
City: NEWARK
State: NJ
Postal Code: 07102
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/31/2015

Begin Date: 08/31/2015

Renewal Date:

End Date: 10/31/2015

Amount: $65,323.22

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**855.** Vendor Name: ARROW SYSTEMS INTEGRATION INC

Transaction Number: 11012-0400

Procurement Description: Name Change from Shared Solutions to Arrow, Telecom Maint.

Amount Expended for Fiscal Year: $59,734.25

Amount Expended for Life to Date: $59,734.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,652.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2011

Begin Date: 09/30/2011

Renewal Date:

End Date: 03/30/2017

Amount: $75,386.29

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2426 GATEWAY DR
Address Line2:
City: IRVING
State: TX
Postal Code: 75063
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**856.** Vendor Name: ARROW SYSTEMS INTEGRATION INC

Transaction Number: Various for Vendor

Procurement Description: Battery Replacement at 347 Mad

Amount Expended for Fiscal Year: $18,176.76

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 2426 GATEWAY DR
Address Line2:
City: IRVING
State: TX
Postal Code: 75063
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**857.** Vendor Name: ARTECH INFORMATION SYSTEMS LLC

Transaction Number: MN70816-4

Procurement Description: All-Agency ITContract 70816

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 100

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2010

Begin Date: 01/01/2016

Renewal Date: 06/30/2016

End Date: 06/30/2016

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 30

Address Line1: 240 CEDAR KNOLLS ROAD
Address Line2:
City: CEDAR KNOLLS
State: NJ
Postal Code: 07927
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**858.** Vendor Name: ARTHUR J. HURLEY COMPANY, INC.

Transaction Number: 4000075886

Procurement Description: TROLLEY, 4/0 AWG BRONZE GROOVED AMER STD ALLOY 11,490 LBS ULTIMATE STRENGTH T55 CIRC 112C 5280FT (MA

Amount Expended for Fiscal Year: $232,372.8

Amount Expended for Life to Date: $232,372.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $232,372.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2016

Begin Date: 02/03/2016

Renewal Date:

End Date: 03/31/2016

Amount: $234,524.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: P O BOX 190550
Address Line2: 2500 WASHINGTON ST
City: BOSTON
State: MA
Postal Code: 02119
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**859.** Vendor Name: ARTHUR J. HURLEY COMPANY, INC.

Transaction Number: 4000080664

Procurement Description: CABLE, MESSENGER COMPOSITE (211,800 CM) .613 DIA 7 COPPERWELD AND 12 COPPER ('5/8DIA.) ASTM B229

Amount Expended for Fiscal Year: $122,811.95

Amount Expended for Life to Date: $122,811.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $122,811.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2016

Begin Date: 02/24/2016

Renewal Date:

End Date: 03/29/2016

Amount: $122,811.95

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 190550
Address Line2: 2500 WASHINGTON ST
City: BOSTON
State: MA
Postal Code: 02119
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**860.** Vendor Name: ARTHUR J. HURLEY COMPANY, INC.

Transaction Number: 4000079557

Procurement Description: WIRE, ELE, MCM 400, 1 COND, COPPER HARD DRAWN, 37 STR., .728 DIA.18,320 LB. ULT. STRENGTH 1.235 LBS

Amount Expended for Fiscal Year: $72,558.4

Amount Expended for Life to Date: $72,558.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,558.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 190550
Address Line2: 2500 WASHINGTON ST
City: BOSTON
State: MA
Postal Code: 02119
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2016

Begin Date: 02/03/2016

Renewal Date:

End Date: 02/25/2016

Amount: $75,773.24

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**861.** Vendor Name: ARTHUR J. HURLEY COMPANY, INC.

Transaction Number: 4000088602

Procurement Description: WIRE, ELECT., MCM 400, 1 COND, COPPER HARD DRAWN, 37 STR., .728 DIA.18,320 LB. ULT. STRENGTH 1.235 L

Amount Expended for Fiscal Year: $43,675.38

Amount Expended for Life to Date: $43,675.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,675.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2016

Begin Date: 08/15/2016

Renewal Date:

End Date: 10/24/2016

Amount: $42,840

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 190550
Address Line2: 2500 WASHINGTON ST
City: BOSTON
State: MA
Postal Code: 02119
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**862.** Vendor Name: ARTHUR J. HURLEY COMPANY, INC.

Transaction Number: 4000079570

Procurement Description: WIRE, ELE, MCM 400, 1 COND, COPPER HARD DRAWN, 37 STR., .728 DIA.18,320 LB. ULT. STRENGTH 1.235 LBS

Amount Expended for Fiscal Year: $22,678.99

Amount Expended for Life to Date: $22,678.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,678.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 190550
Address Line2: 2500 WASHINGTON ST
City: BOSTON
State: MA
Postal Code: 02119
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2016

Begin Date: 02/03/2016

Renewal Date:

End Date: 02/26/2016

Amount: $22,221.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**863.** Vendor Name: ASCO SERVICES, INC.

Transaction Number: 15448-0100

Procurement Description: MAINT. AND REPAIR OF AUTOMATIC TRANSFER SWITCH

Amount Expended for Fiscal Year: $2,499.5

Amount Expended for Life to Date: $2,499.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,499.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2016

Begin Date: 02/01/2016

Renewal Date:

End Date: 01/31/2019

Amount: $14,999

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: POST OFFICE BOX 905013
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28290
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**864.** Vendor Name: ASI SYSTEM INTEGRATION, INC.

Transaction Number: 16173-0100

Procurement Description: HP Printers

Amount Expended for Fiscal Year: $177,395

Amount Expended for Life to Date: $177,395

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 05/03/2016

Begin Date: 05/03/2016

Renewal Date:

End Date: 05/10/2016

Amount: $177,395

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 500 FIRST AVE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15219
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**865.** Vendor Name: ASI SYSTEM INTEGRATION, INC.

Transaction Number: 16237-0100

Procurement Description: HP Servers includes Hardware,Software AND Support

Amount Expended for Fiscal Year: $15,524.58

Amount Expended for Life to Date: $15,524.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 06/21/2016

Begin Date: 06/21/2016

Renewal Date:

End Date: 12/27/2016

Amount: $15,524.58

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 500 FIRST AVE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15219
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**866.** Vendor Name: ASIA BUILDING MATERIAL, CO.

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $15,000

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 307 VANDERVOORT AVE.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11211
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

**Procurement Transactions Listing:**

**867.** Vendor Name: ASIA BUILDING MATERIAL, CO.

Transaction Number: 6E+23

Procurement Description: GATE, MEDALLION, LEFT HAND REVERSE, ADA COMPLIANT FULLY ASSEMBLED, 5 POST

Amount Expended for Fiscal Year: $22,750

Amount Expended for Life to Date: $32,620

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,860

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/02/2013

Begin Date: 08/02/2013

Renewal Date:

End Date: 11/04/2015

Amount: $39,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 307 VANDERVOORT AVE.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11211
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**868.** Vendor Name: ASIA BUILDING MATERIAL, CO.

Transaction Number: 6E+23

Procurement Description: GATE, MEDALLION, RHR, ASSEMBLED, FOR 5 POST, EQUIPPED WITH POSTS, LOCKS, TRANSOM, CLOSER,

Amount Expended for Fiscal Year: $9,750

Amount Expended for Life to Date: $9,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 307 VANDERVOORT AVE.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11211
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/02/2013

Begin Date: 08/02/2013

Renewal Date:

End Date: 11/04/2015

Amount: $39,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**869.** Vendor Name: ASIA BUILDING MATERIAL, CO.

Transaction Number: 6E+23

Procurement Description: RAILING, MEDALLION, TYPE A, 8'-0 H X 4'-6 W, FULL HEIGHT TYPE, 304 S/S PANEL WITH PICK

Amount Expended for Fiscal Year: $15,000

Amount Expended for Life to Date: $15,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/23/2016

Begin Date: 02/23/2016

Renewal Date:

End Date: 04/30/2016

Amount: $15,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 307 VANDERVOORT AVE.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11211
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**870.** Vendor Name: ASPECT COMMUNICATIONS CORP.

Transaction Number: C606E9405

Procurement Description: HARDWARE AND SOFTWARE MAINTENANCE OF THE ATIS

Amount Expended for Fiscal Year: $148,731.21

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1310 RIDDER PARK DRIVE
Address Line2:
City: SAN JOSE
State: CA
Postal Code: 95131
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**871.** Vendor Name: ASPEN AERIALS, INC.

Transaction Number: 1000060581

Procurement Description: : (ANNUAL INSPECTION) PERFORMED YEARLY AT CUSTOMERSSPECIFICATIONADDRESS( 1 PER YEAR: 3 INSPECTIONS)

Amount Expended for Fiscal Year: $9,150

Amount Expended for Life to Date: $9,150

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,452.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 4303 WEST 1ST STREET
Address Line2:
City: DULUTH
State: MN
Postal Code: 55807
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2015

Begin Date: 12/29/2015

Renewal Date:

End Date: 01/01/2016

Amount: $47,602.87

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**872.** Vendor Name: ASPEN AERIALS, INC.

Transaction Number: 1E+23

Procurement Description: 1 Yr Blanket Contract for Aspen Aerials parts replacement

Amount Expended for Fiscal Year: $3,596.01

Amount Expended for Life to Date: $4,686.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,313.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/29/2013

Begin Date: 10/29/2013

Renewal Date:

End Date: 02/28/2017

Amount: $15,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 4303 WEST 1ST STREET
Address Line2:
City: DULUTH
State: MN
Postal Code: 55807
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**873.** Vendor Name: ASPEN EQUIPMENT COMPANY

Transaction Number: 1000072271

Procurement Description: Spec 7KHD 2M HD HR Boom Truck

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $590,304

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 9150 PILLSBURY AVENUE SOUTH
Address Line2:
City: BLOOMINGTON
State: MN
Postal Code: 55420
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/22/2016

Begin Date: 06/22/2016

Renewal Date:

End Date: 12/09/2016

Amount: $590,304

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**874.** Vendor Name: ASPEN EQUIPMENT COMPANY

Transaction Number: 1000056738

Procurement Description: Spec 4C 3M HR Dump Boom Truck

Amount Expended for Fiscal Year: $250,847

Amount Expended for Life to Date: $250,847

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2015

Begin Date: 07/29/2015

Renewal Date:

End Date: 03/02/2016

Amount: $250,847

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 9150 PILLSBURY AVENUE SOUTH
Address Line2:
City: BLOOMINGTON
State: MN
Postal Code: 55420
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**875.** Vendor Name: ASPLUNDH RAILROAD DIVISION

Transaction Number: 7000000869

Procurement Description: Hi-Rail Post Emergent Spraying-2016

Amount Expended for Fiscal Year: $69,325

Amount Expended for Life to Date: $69,325

Does the contract have an end Date: Yes

Current or Outstanding Balance: $207,975

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/23/2016

Begin Date: 06/23/2016

Renewal Date:

End Date: 06/08/2019

Amount: $277,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 708 BLAIR MILL ROAD
Address Line2:
City: WILLOW GROVE
State: PA
Postal Code: 19090
Plus 4: 1784
Province Region:
Country: USA

## Procurement Transactions Listing:

**876.** Vendor Name: ASPLUNDH TREE EXPERT CO.

Transaction Number: 6E+23

Procurement Description: Tree Removal and Tree Trimming

Amount Expended for Fiscal Year: $62,225

Amount Expended for Life to Date: $230,080

Does the contract have an end Date: Yes

Current or Outstanding Balance: $660,770

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 827464
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4: 7464
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2014

Begin Date: 01/12/2015

Renewal Date:

End Date: 01/11/2018

Amount: $890,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**877.** Vendor Name: ASR INTERNATIONAL CORP

Transaction Number: MN70816-5

Procurement Description: All-Agency IT Contract 70816

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 100

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2010

Begin Date: 01/01/2010

Renewal Date: 06/30/2016

End Date: 06/30/2016

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 30

Address Line1: 580 OLD WILLETS PATH
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**878.** Vendor Name: ASR SYSTEMS GROUP, INC.

Transaction Number: D152523

Procurement Description: UPRIGHT

Amount Expended for Fiscal Year: $23,468.34

Amount Expended for Life to Date: $23,468.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 100 COMMERCE BLVD.
Address Line2:
City: LIVERPOOL
State: NY
Postal Code: 13088
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/23/2015

Begin Date: 11/23/2015

Renewal Date:

End Date: 01/07/2016

Amount: $23,468.34

Fair Market value: $23,468.34

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**879.** Vendor Name: ASSEMBLYONICS , INC.

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $640

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 89 H CABOT COURT
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**880.** Vendor Name: ASSET MANAGEMENT CONSULTING LTD

Transaction Number: 12021-0300

Procurement Description: All-Agency Enterprise Asset Management Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $550,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2013

Begin Date: 10/21/2015

Renewal Date:

End Date: 10/21/2016

Amount: $550,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 221 ST. JOHN STREET
Address Line2:
City: UNITED KINGDOM
State:
Postal Code: EC1V4LY
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**881.** Vendor Name: ASSOCIATED AUTO RADIATOR, INC.

Transaction Number: 6E+23

Procurement Description: Repair/Replacement of Auto and Truck Radiators, Heater Cores and Fuel Tanks - Four year co

Amount Expended for Fiscal Year: $2,072.35

Amount Expended for Life to Date: $5,372.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,626.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/09/2013

Begin Date: 01/09/2013

Renewal Date: 01/09/2017

End Date: 01/08/2017

Amount: $14,999

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 97 - 20 SUTPHIN BLVD
Address Line2:
City: JAMAICA
State: NY
Postal Code: 11435
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**882.** Vendor Name: ASSOCIATED FIRE PROTECTION

Transaction Number: 15274-0100

Procurement Description: FIRE SUPPRESSION MAINT. AND REP

Amount Expended for Fiscal Year: $6,132

Amount Expended for Life to Date: $6,132

Does the contract have an end Date: Yes

Current or Outstanding Balance: $193,811

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 100 JACKSON ST
Address Line2:
City: PATERSON
State: NJ
Postal Code: 07501
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2016

Begin Date: 04/01/2016

Renewal Date:

End Date: 03/31/2019

Amount: $199,943

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**883.** Vendor Name: AT AND T MOBILITY

Type of Procurement: Technology - Software

Transaction Number: 6E+23

Award Process: Purchased Under State Contract

Procurement Description: AT&T - Blackberry Enterprise Unlimited Plan (92 devices) - 24 months

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $633.88

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 7855 WALKER DRIVE
Address Line2: SUITE #1
City: GREENBELT
State: MD
Postal Code: 20770
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**884.** Vendor Name: ATC ASSOCIATES, INC.

Transaction Number: D81398

Procurement Description: SUPERVISION, AIR MONITORING & SUPPORT FOR LEAD ASBESTOS ABATEMENT

Amount Expended for Fiscal Year: $419,472.84

Amount Expended for Life to Date: $2,007,669.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,192,330.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/21/2010

Begin Date: 06/21/2010

Renewal Date:

End Date: 11/20/2014

Amount: $3,200,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 104 E 25 ST
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**885.** Vendor Name: ATC ASSOCIATES, INC.

Transaction Number: D81500

Procurement Description: Supervision, Air Monitoring and Support of Asbestos Abatement AND Lead Disturbance Service

Amount Expended for Fiscal Year: $174,150.25

Amount Expended for Life to Date: $223,832.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,066,758.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2014

Begin Date: 08/21/2014

Renewal Date:

End Date: 09/21/2017

Amount: $1,290,591.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 104 E 25 ST
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**886.** Vendor Name: ATC ASSOCIATES, INC.

Transaction Number: 6E+23

Procurement Description: SAMPLING ANALYSIS

Amount Expended for Fiscal Year: $15,250.08

Amount Expended for Life to Date: $268,919.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $324,816.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 104 E 25 ST
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2011

Begin Date: 09/30/2011

Renewal Date:

End Date: 09/30/2016

Amount: $593,736

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**887.** Vendor Name: ATKINS NORTH AMERICA INC

Transaction Number: 12021-0400

Procurement Description: All-Agency Enterprise Asset Management Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $500,693.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $335,860.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2013

Begin Date: 05/01/2013

Renewal Date:

End Date: 04/30/2018

Amount: $836,554.23

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4030 W BOY SCOUT BLVD
Address Line2: SUITE# 700
City: TAMPA
State: FL
Postal Code: 33607
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**888.** Vendor Name: ATKINS NORTH AMERICA INC

Transaction Number: 15133-0900

Procurement Description: EAM Consulting

Amount Expended for Fiscal Year: $466,599.74

Amount Expended for Life to Date: $466,599.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $86,834.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 85

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 4030 W BOY SCOUT BLVD
Address Line2: SUITE# 700
City: TAMPA
State: FL
Postal Code: 33607
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2016

Begin Date: 03/31/2016

Renewal Date:

End Date: 04/01/2021

Amount: $553,434.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**889.** Vendor Name: ATLANTIC BEVERAGE CO INC

Transaction Number: 1E+23

Procurement Description: DRINKING WATER

Amount Expended for Fiscal Year: $337,787.38

Amount Expended for Life to Date: $542,471.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $213,828.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3775 PARK AVE
Address Line2: UNIT #12
City: EDISON
State: NJ
Postal Code: 08820
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/19/2015

Begin Date: 03/20/2015

Renewal Date:

End Date: 03/30/2017

Amount: $756,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**890.** Vendor Name: ATLANTIC BEVERAGE CO INC

Transaction Number: 1E+23

Procurement Description: drinking water

Amount Expended for Fiscal Year: $71,110.32

Amount Expended for Life to Date: $126,217.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $123,782.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3775 PARK AVE
Address Line2: UNIT #12
City: EDISON
State: NJ
Postal Code: 08820
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/19/2015

Begin Date: 03/19/2015

Renewal Date:

End Date: 03/31/2017

Amount: $250,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**891.** Vendor Name: ATLANTIC BEVERAGE CO INC

Transaction Number: 1E+23

Procurement Description: DRINKING WATER

Amount Expended for Fiscal Year: $63,360

Amount Expended for Life to Date: $94,849.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $86,240.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3775 PARK AVE
Address Line2: UNIT #12
City: EDISON
State: NJ
Postal Code: 08820
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/18/2015

Begin Date: 03/18/2015

Renewal Date:

End Date: 03/31/2017

Amount: $181,090.06

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**892.** Vendor Name: ATLANTIC BUSINESS SYSTEMS, INC.

Transaction Number: 1E+23

Procurement Description: PC AND PERIPHERALS

Amount Expended for Fiscal Year: $31,856.36

Amount Expended for Life to Date: $346,274.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $234,725.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 22

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2013

Begin Date: 08/01/2013

Renewal Date:

End Date: 07/31/2016

Amount: $581,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 40 CONSTANCE COURT
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**893.** Vendor Name: ATLANTIC BUSINESS SYSTEMS, INC.

Transaction Number: 12084-1300

Procurement Description: AS NEEDED PC AND PERIPHERAL EQ

Amount Expended for Fiscal Year: $47,968

Amount Expended for Life to Date: $47,968

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,474

Number Of Bids Or Proposals Received Prior to Award of Contract: 23

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2013

Begin Date: 08/01/2013

Renewal Date:

End Date: 12/30/2016

Amount: $61,442

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 40 CONSTANCE COURT
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**894.** Vendor Name: ATLANTIC BUSINESS SYSTEMS, INC.

Transaction Number: 12084-0200

Procurement Description: AS NEEDED PC AND PERIPHERAL EQ

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $29,064

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 23

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2013

Begin Date: 08/01/2013

Renewal Date:

End Date: 07/31/2016

Amount: $29,064

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 40 CONSTANCE COURT
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**895.** Vendor Name: ATLANTIC CORDAGE CORP.

Transaction Number: 6E+23

Procurement Description: Sling, Steel Wire Rope, 1/2x22' Overall, 6x37 Blue Center, 12 Eye at Each End

Amount Expended for Fiscal Year: $9,962.22

Amount Expended for Life to Date: $59,932.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $67.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 35 MILEED WAY
Address Line2:
City: AVENEL
State: NJ
Postal Code: 07001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2014

Begin Date: 03/06/2014

Renewal Date:

End Date: 03/07/2016

Amount: $60,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

**Procurement Transactions Listing:**

**896.** Vendor Name: ATLANTIC CORDAGE CORP.

Transaction Number: 6E+23

Procurement Description: Sling, Steel Wire Rope, 1/2 X 22' Overall, 6 X 37 Blue Center, 12 Eye at Each End, Taper

Amount Expended for Fiscal Year: $17,908

Amount Expended for Life to Date: $17,908

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,092

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 35 MILEED WAY
Address Line2:
City: AVENEL
State: NJ
Postal Code: 07001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/05/2016

Begin Date: 04/05/2016

Renewal Date:

End Date: 04/06/2018

Amount: $54,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**897.** Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: 6E+23

Procurement Description: Five Year Estimated Quantity Pricebook Contract for the Purchase of Detroit Diesel Reliabi

Amount Expended for Fiscal Year: $5,141,991.93

Amount Expended for Life to Date: $31,674,268.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $325,731.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2012

Begin Date: 09/24/2012

Renewal Date:

End Date: 09/22/2017

Amount: $32,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**898.** Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: J121225

Procurement Description: Rebuilt engine parts

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $381,371.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,618,628.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2012

Begin Date: 09/24/2012

Renewal Date:

End Date: 09/23/2017

Amount: $3,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**899.** Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: J121279

Procurement Description: 87-25-0005 filter, fuel

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,783.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,256.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2012

Begin Date: 01/10/2012

Renewal Date:

End Date: 01/09/2015

Amount: $79,040

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**900.** Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: J131601B

Procurement Description: 78-13-0028 CATALYST MODULE, EX

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $77,475

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/14/2013

Begin Date: 09/23/2013

Renewal Date:

End Date: 09/13/2015

Amount: $77,475

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**901.** Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: J131601A

Procurement Description: 78-55-9020 CATALYST MODULE, EX

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,188

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/14/2013

Begin Date: 09/27/2013

Renewal Date:

End Date: 09/13/2015

Amount: $37,188

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**902.** Vendor Name: ATLANTIC DETROIT DIESEL ALLISON, INC.

Transaction Number: PRB121433

Procurement Description: 78-25-0023 Clamp, V band, Fleetguard CRT Exhaust Sysytem

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,973.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,676.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 SOUTH
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/27/2012

Begin Date: 02/23/2013

Renewal Date:

End Date: 03/26/2015

Amount: $20,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**903.** Vendor Name: ATLANTIC IMPORT AND EXPORT CORP

Transaction Number: 4000090763

Procurement Description: PAD,BRAKE, DISC, NO.1 AND NO.2 TRUCK ASSY. EMD 10632067, JURID J 293 /200 PER PALLET/ /

Amount Expended for Fiscal Year: $88,220

Amount Expended for Life to Date: $88,220

Does the contract have an end Date: Yes

Current or Outstanding Balance: $88,220

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2016

Begin Date: 09/30/2016

Renewal Date:

End Date: 10/05/2016

Amount: $88,220

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 220 B MEISTER AVE
Address Line2:
City: BRANCHBURG
State: NJ
Postal Code: 08876
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**904.** Vendor Name: ATLANTIC SPRING COMPANY

Transaction Number: 6E+23

Procurement Description: spring

Amount Expended for Fiscal Year: $33,024.48

Amount Expended for Life to Date: $33,024.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,775.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 650
Address Line2:
City: FLEMINGTON
State: NJ
Postal Code: 08822
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2015

Begin Date: 11/10/2015

Renewal Date:

End Date: 02/09/2018

Amount: $42,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**905.** Vendor Name: ATLANTIC STATES LUBRICANTS CORP.

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $9,135

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 147 GAZZA BOULEVARD
Address Line2: 147 GAZZA BOULEVARD
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**906.** Vendor Name: ATLANTIC STATES LUBRICANTS CORP.

Transaction Number: 6E+23

Procurement Description: GREASE, SYNTHETIC, MULTI-PURPOSE EXTREME PRESSURE, NLGI2, LITHIUM COMPLEX THICKENER. MUST

Amount Expended for Fiscal Year: $62,792

Amount Expended for Life to Date: $62,792

Does the contract have an end Date: Yes

Current or Outstanding Balance: $193,399.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 147 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/24/2016

Begin Date: 03/24/2016

Renewal Date:

End Date: 03/23/2018

Amount: $256,191.36

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**907.** Vendor Name: ATLANTIC STATES LUBRICANTS CORP.

Transaction Number: 6E+23

Procurement Description: GREASE, SYNTHETIC, MULTI-PURPOSE EXTREME PRESSURE, NLGI2, LITHIUM COMPLEX THICKENER. MUST

Amount Expended for Fiscal Year: $41,985.79

Amount Expended for Life to Date: $137,408.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,125.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 147 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2015

Begin Date: 03/24/2015

Renewal Date:

End Date: 03/23/2016

Amount: $157,533.46

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**908.** Vendor Name: ATLANTIC STATES LUBRICANTS CORP.

Transaction Number: 6E+23

Procurement Description: OIL, MOTOR, OW-30, MOBIL-1, SYNTHETIC, FOR NON-REVENUE FLEET. TO BE DELIVERED IN BULK QUAN

Amount Expended for Fiscal Year: $37,644.75

Amount Expended for Life to Date: $37,644.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $83,450.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/08/2016

Begin Date: 05/03/2016

Renewal Date:

End Date: 05/02/2018

Amount: $121,095

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 147 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**909.** Vendor Name: ATLANTIC STATES LUBRICANTS CORP.

Transaction Number: 4000068720

Procurement Description: OIL, LUBRICANT, GEAR UNIT, MOBIL DELVAC SYNTHETIC GEAR OIL 75W-90 /SEALED MFG DRUM ONLY / 375 LB/ M7

Amount Expended for Fiscal Year: $9,000

Amount Expended for Life to Date: $18,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/10/2015

Begin Date: 06/10/2015

Renewal Date:

End Date: 06/10/2016

Amount: $112,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: CORP.
Address Line2: 147 GAZZA BOULEVARD
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**910.** Vendor Name: ATLANTIC STATES LUBRICANTS CORP.

Transaction Number: 6E+23

Procurement Description: OIL, HYDRAULIC ELEVATOR, ISO 32, PETROLEUM BASED, TO BE SHIPPED IN RESEALABLE 5 GALLON PAI

Amount Expended for Fiscal Year: $14,472

Amount Expended for Life to Date: $14,472

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,888

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 147 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/27/2015

Begin Date: 07/27/2015

Renewal Date:

End Date: 01/26/2017

Amount: $72,360

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**911.** Vendor Name: ATLANTIC STATES LUBRICANTS CORP.

Transaction Number: 6E+23

Procurement Description: OIL, SYNTHETIC GEAR, TRIBOL 800-150, TO BE SUPPLIED IN 5 GALLON PLASTIC DRUMS WITH A FILL

Amount Expended for Fiscal Year: $42,401.5

Amount Expended for Life to Date: $67,136

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2014

Begin Date: 08/15/2014

Renewal Date:

End Date: 08/12/2016

Amount: $67,136.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 147 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**912.** Vendor Name: ATLANTIC STATES LUBRICANTS CORP.

Transaction Number: 4000070355

Procurement Description: OIL,HYDRAULIC,TEXACO RANDO HD-46 CODE 1658,UNION 76 UNAX, BLACK BEAR K,EXXON MOBIL HUMBLE HYDRAULI

Amount Expended for Fiscal Year: $5,596.8

Amount Expended for Life to Date: $12,126.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,126.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/16/2015

Begin Date: 07/16/2015

Renewal Date:

End Date: 07/16/2016

Amount: $55,968

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: CORP.
Address Line2: 147 GAZZA BOULEVARD
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**913.** Vendor Name: ATLANTIC STATES LUBRICANTS CORP.

Transaction Number: J152252

Procurement Description: 69-10-3403 GREASE, SYNTHETIC, MULTI-PURPOSE EXTREME PRESSURE, NLGI2, LITHIUM COMPLEX THICKENER. MUS

Amount Expended for Fiscal Year: $35,045.99

Amount Expended for Life to Date: $35,045.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,431.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 147 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2015

Begin Date: 03/26/2015

Renewal Date:

End Date: 03/25/2016

Amount: $54,477.43

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**914.** Vendor Name: ATLANTIC STATES LUBRICANTS CORP.

Transaction Number: 6E+23

Procurement Description: OIL, LUBRICANT, 75W-90 API GL-5, FULLY SYNTHETIC, FOR ANGLE DRIVE GEAR BOX AND AXLE APPLIC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,620.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2016

Begin Date: 09/26/2016

Renewal Date:

End Date: 03/23/2018

Amount: $48,620.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 147 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**915.** Vendor Name: ATLANTIC STATES LUBRICANTS CORP.

Transaction Number: 6E+23

Procurement Description: INHIBITOR, CORROSION

Amount Expended for Fiscal Year: $4,521

Amount Expended for Life to Date: $31,647

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,042

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2014

Begin Date: 10/28/2014

Renewal Date:

End Date: 04/28/2016

Amount: $40,689

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 147 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**916.** Vendor Name: ATLANTIC STATES LUBRICANTS CORP.

Transaction Number: 6E+23

Procurement Description: OIL, HYDRAULIC, ISO GRADE 32, PACKAGED IN 55 GALLON DRUMS. MUST CONTAIN A VISCOSITY INDEX

Amount Expended for Fiscal Year: $11,167.2

Amount Expended for Life to Date: $32,105.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,187.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/30/2015

Begin Date: 01/30/2015

Renewal Date:

End Date: 07/29/2016

Amount: $36,293.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 147 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**917.** Vendor Name: ATLANTIC STATES LUBRICANTS CORP.

Transaction Number: 6E+23

Procurement Description: INHIBITOR, CORROSION, LIQUID, IN 55 GALLON DRUM

Amount Expended for Fiscal Year: $9,042

Amount Expended for Life to Date: $9,042

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,126

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2016

Begin Date: 05/02/2016

Renewal Date:

End Date: 11/02/2017

Amount: $36,168

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 147 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**918.** Vendor Name: ATLANTIC STATES LUBRICANTS CORP.

Transaction Number: 4000090765

Procurement Description: OIL, LUBRICANT, GEAR UNIT, MOBIL DELVAC SYNTHETIC GEAR OIL 75W-90 /SEALED MFG DRUM ONLY / 375 LB/ M7

Amount Expended for Fiscal Year: $22,650

Amount Expended for Life to Date: $22,650

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,650

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2016

Begin Date: 09/30/2016

Renewal Date:

End Date: 09/30/2017

Amount: $33,975

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: CORP.
Address Line2: 147 GAZZA BOULEVARD
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**919.** Vendor Name: ATLANTIC STATES LUBRICANTS CORP.

Transaction Number: 6E+23

Procurement Description: GREASE, SYNTHETIC, MULTI-PURPOSE EXTREME PRESSURE, NLG12, LITHIUM COMPLEX THICKENER. MUST

Amount Expended for Fiscal Year: $14,312.06

Amount Expended for Life to Date: $14,312.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,401.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 147 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/24/2016

Begin Date: 03/24/2016

Renewal Date:

End Date: 03/23/2018

Amount: $32,713.28

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**920.** Vendor Name: ATLANTIC STATES LUBRICANTS CORP.

Transaction Number: 6E+23

Procurement Description: GREASE, SYNTHETIC, MULTI-PURPOSE EXTREME PRESSURE, NLG12, LITHIUM COMPLEX THICKENER. MUST

Amount Expended for Fiscal Year: $13,966.08

Amount Expended for Life to Date: $13,966.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,293.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 147 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2015

Begin Date: 03/24/2015

Renewal Date:

End Date: 03/23/2016

Amount: $30,259.84

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**921.** Vendor Name: ATLANTIC STATES LUBRICANTS CORP.

Transaction Number: 4000088030

Procurement Description: OIL, LUBRICANT, GEAR UNIT, MOBILUBE HD PLUS 80W-90 / SEALED MFG DRUM ONLY / 400 LB / /M3, M7, SD/ *

Amount Expended for Fiscal Year: $5,254.2

Amount Expended for Life to Date: $5,254.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,254.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/03/2016

Begin Date: 08/03/2016

Renewal Date:

End Date: 08/03/2017

Amount: $29,190

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: CORP.
Address Line2: 147 GAZZA BOULEVARD
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**922.** Vendor Name: ATLANTIC STATES LUBRICANTS CORP.

Transaction Number: 4000067587

Procurement Description: OIL, LUBRICANT, GEAR UNIT, MOBILUBE HD PLUS 80W-90 / SEALED MFG DRUM ONLY / 400 LB / /M3, M7, SD/ *

Amount Expended for Fiscal Year: $16,122.4

Amount Expended for Life to Date: $28,790

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,790

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/18/2015

Begin Date: 05/18/2015

Renewal Date:

End Date: 05/18/2016

Amount: $28,790

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: CORP.
Address Line2: 147 GAZZA BOULEVARD
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**923.** Vendor Name: ATLANTIC STATES LUBRICANTS CORP.

Transaction Number: 6E+23

Procurement Description: OIL, MOTOR, OW-30, MOBIL-1, SYNTHETIC. FOR NON-REVENUE FLEET. TO BE DELIVERED IN 55 GALLON

Amount Expended for Fiscal Year: $958.65

Amount Expended for Life to Date: $958.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,297.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 147 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/08/2016

Begin Date: 05/03/2016

Renewal Date:

End Date: 05/02/2018

Amount: $17,255.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**924.** Vendor Name: ATLANTIC STATES LUBRICANTS CORP.

Transaction Number: J152253

Procurement Description: 69-10-3404 GREASE, SYNTHETIC, MULTI-PURPOSE EXTREME PRESSURE, NLG12, LITHIUM COMPLEX THICKENER. MUST

Amount Expended for Fiscal Year: $2,327.68

Amount Expended for Life to Date: $2,327.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,655.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 147 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2015

Begin Date: 03/26/2015

Renewal Date:

End Date: 03/25/2016

Amount: $6,983.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

**Procurement Transactions Listing:**

**925.** Vendor Name: ATLANTIC STATES LUBRICANTS CORP.

Transaction Number:

Procurement Description: OIL, HYDRAULIC, WHEEL TRUING MACH., MOBIL DTE-24 OR LIRR APPROVED EQUAL /55 GL DRUM ONLY-400 LBS PE

Amount Expended for Fiscal Year: $23,295.16

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: CORP.
Address Line2: 147 GAZZA BOULEVARD
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**926.** Vendor Name: ATLANTIC TACTICAL INC

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 5724-0100

Procurement Description: Avon NH15 CBRN Emergency Escape Hoods and Accessories

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 763 CORPORATE CIRCLE
Address Line2:
City: NEW CUMBERLAND
State: PA
Postal Code: 17070
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**927.** Vendor Name: ATLANTIC TACTICAL INC

Type of Procurement: Commodities/Supplies

Transaction Number: 5067-0200

Award Process: Purchased Under State Contract

Procurement Description: Batons Duty Holsters and Baton Holders

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $186,384.25

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 763 CORPORATE CIRCLE
Address Line2:
City: NEW CUMBERLAND
State: PA
Postal Code: 17070
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**928.** Vendor Name: ATLANTIC TRACK AND TURNOUT CO.

Transaction Number: 6E+23

Procurement Description: RAIL, BIMETALLIC, COMPOSITE, CONTACT, 84C STANDARD LENGTH TO BE 39 FEET (+-1/2) AS SHOWN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,376,803.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/06/2016

Begin Date: 09/06/2016

Renewal Date:

End Date: 09/06/2017

Amount: $1,376,803.35

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 400 BROADACRES DR, STE 415
Address Line2:
City: BLOOMFIELD
State: NJ
Postal Code: 07003
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**929.** Vendor Name: ATLANTIC TRACK AND TURNOUT CO.

Transaction Number: 6E+23

Procurement Description: RAIL, BIMETALLIC, COMPOSITE, CONTACT, 84C STANDARD LENGTH TO BE 39 FEET (+-1/2) AS SHOWN

Amount Expended for Fiscal Year: $1,370,928

Amount Expended for Life to Date: $1,370,928

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2015

Begin Date: 08/12/2015

Renewal Date:

End Date: 03/17/2016

Amount: $1,370,928

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 400 BROADACRES DR, STE 415
Address Line2:
City: BLOOMFIELD
State: NJ
Postal Code: 07003
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**930.** Vendor Name: ATLANTIC TRACK AND TURNOUT CO.

Transaction Number: 6E+23

Procurement Description: RAIL, BIMETALLIC, COMPOSITE, CONTACT, 84C STANDARD LENGTH TO BE 39 FEET (+-1/2) AS SHOWN

Amount Expended for Fiscal Year: $212,110.08

Amount Expended for Life to Date: $1,111,920.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,657.11

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/18/2015

Begin Date: 03/18/2015

Renewal Date:

End Date: 08/12/2015

Amount: $1,113,577.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 400 BROADACRES DR, STE 415
Address Line2:
City: BLOOMFIELD
State: NJ
Postal Code: 07003
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**931.** Vendor Name: ATLANTIC TRACK AND TURNOUT CO.

Transaction Number: 6E+23

Procurement Description: R00AJ7744 - Porcelain Insulator for 150lb Rail - 01-58-3550

Amount Expended for Fiscal Year: $220,897.75

Amount Expended for Life to Date: $332,258.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $162,741.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2015

Begin Date: 06/11/2015

Renewal Date:

End Date: 06/10/2016

Amount: $495,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 400 BROADACRES DR, STE 415
Address Line2:
City: BLOOMFIELD
State: NJ
Postal Code: 07003
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**932.** Vendor Name: ATLANTIC TRACK AND TURNOUT CO.

Transaction Number: 1E+23

Procurement Description: Screw Spikes

Amount Expended for Fiscal Year: $389,232

Amount Expended for Life to Date: $389,232

Does the contract have an end Date: Yes

Current or Outstanding Balance: $572.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/22/2016

Begin Date: 02/23/2016

Renewal Date:

End Date: 03/31/2017

Amount: $389,804.12

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 400 BROADACRES DR, STE 415
Address Line2:
City: BLOOMFIELD
State: NJ
Postal Code: 07003
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**933.** Vendor Name: ATLANTIC TRACK AND TURNOUT CO.

Transaction Number: 1000073068

Procurement Description: EXPANSION JOINTS PER MNR PLAN AND SPECIFICATIONS- FOR DEVON BRIDGE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $248,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2016

Begin Date: 07/11/2016

Renewal Date:

End Date: 12/16/2016

Amount: $248,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 400 BROADACRES DR
Address Line2: Suite 415
City: BLOOMFIELD
State: NJ
Postal Code: 07003
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**934.** Vendor Name: ATLANTIC TRACK AND TURNOUT CO.

Transaction Number: 1E+23

Procurement Description: SPIKE TRACK HIGH CARBON STEEL

Amount Expended for Fiscal Year: $187,200

Amount Expended for Life to Date: $187,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/22/2016

Begin Date: 02/22/2016

Renewal Date:

End Date: 03/31/2017

Amount: $187,200.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 400 BROADACRES DR, STE 415
Address Line2:
City: BLOOMFIELD
State: NJ
Postal Code: 07003
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**935.** Vendor Name: ATLANTIC TRACK AND TURNOUT CO.

Transaction Number: 6E+23

Procurement Description: END APPROACH, BIMETALLIC, COMPOSITE CONTACT, 84C IN STANDARD 6 FEET LONG AS SHOWN ON DRAWI

Amount Expended for Fiscal Year: $153,780

Amount Expended for Life to Date: $153,780

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,358

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2015

Begin Date: 08/07/2015

Renewal Date:

End Date: 08/06/2016

Amount: $183,138

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 400 BROADACRES DR, STE 415
Address Line2:
City: BLOOMFIELD
State: NJ
Postal Code: 07003
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**936.** Vendor Name: ATLANTIC TRACK AND TURNOUT CO.

Transaction Number: 6E+14

Procurement Description: MOW: Porcelain Insulator (150 lb. Contact Rail) 01-58-3350

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $139,170

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2016

Begin Date: 12/16/2016

Renewal Date:

End Date: 12/15/2017

Amount: $139,170

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 400 BROADACRES DR, STE 415
Address Line2:
City: BLOOMFIELD
State: NJ
Postal Code: 07003
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**937.** Vendor Name: ATLANTIC TRACK AND TURNOUT CO.

Transaction Number: 1000064444

Procurement Description: RAIL STOCK UNIVERSALSAMSON, FOR 6-1/2 AND 8 D.S.S. I.S. GCT; HEAD HARDENED, PER DRAWING GCT9700

Amount Expended for Fiscal Year: $129,514

Amount Expended for Life to Date: $129,514

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 400 BROADACRES DR, STE 415
Address Line2:
City: BLOOMFIELD
State: NJ
Postal Code: 07003
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2016

Begin Date: 02/01/2016

Renewal Date:

End Date: 06/20/2016

Amount: $129,514

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**938.** Vendor Name: ATLANTIC TRACK AND TURNOUT CO.

Transaction Number: 6E+23

Procurement Description: GAUGE ROD, INSULATED, 1-1/4 DIA., 24 OF THREAD AT BOTH ENDS WITH FOUR RAIL CLIPS AND FOU

Amount Expended for Fiscal Year: $82,211.25

Amount Expended for Life to Date: $82,211.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,853

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2015

Begin Date: 12/23/2015

Renewal Date:

End Date: 12/22/2016

Amount: $124,064.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 400 BROADACRES DR, STE 415
Address Line2:
City: BLOOMFIELD
State: NJ
Postal Code: 07003
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**939.** Vendor Name: ATLANTIC TRACK AND TURNOUT CO.

Transaction Number: 4000076572

Procurement Description: SPLICE JOINT KIT,W/2 SPLICE BARS,4-HUCK BOLT COMPOSITE RAIL,4 COLLARS AND BOLTS, PER LIRR SPEC.ETD-2

Amount Expended for Fiscal Year: $53,286.5

Amount Expended for Life to Date: $53,286.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,286.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2015

Begin Date: 11/18/2015

Renewal Date:

End Date: 04/05/2016

Amount: $53,286.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 400 BROADACRES DR, STE 415
Address Line2:
City: BLOOMFIELD
State: NJ
Postal Code: 07003
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**940.** Vendor Name: ATLANTIC TRACK AND TURNOUT CO.

Transaction Number: 6E+23

Procurement Description: BAR, SPLICE, BIMETALLIC, COMPOSITE, CONTACT, 84C SHALL CONSIST OF 2 ALUMINUM EXTRUSIONS ON

Amount Expended for Fiscal Year: $34,940

Amount Expended for Life to Date: $34,940

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/11/2016

Begin Date: 02/11/2016

Renewal Date:

End Date: 02/10/2017

Amount: $34,940

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 400 BROADACRES DR, STE 415
Address Line2:
City: BLOOMFIELD
State: NJ
Postal Code: 07003
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**941.** Vendor Name: ATLANTIC TRACK AND TURNOUT CO.

Transaction Number: 4000075170

Procurement Description: APPROACH, END, FOR COMPOSITE RAIL, 7' - 6, PER LIRR SPEC. ETD- 20058, REV.3 DATED 10/19/10 AND DRA

Amount Expended for Fiscal Year: $23,970

Amount Expended for Life to Date: $23,970

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,970

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 400 BROADACRES DR, STE 415
Address Line2:
City: BLOOMFIELD
State: NJ
Postal Code: 07003
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2015

Begin Date: 10/22/2015

Renewal Date:

End Date: 11/24/2015

Amount: $23,970

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**942.** Vendor Name: ATLANTIC TRACK AND TURNOUT CO.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: APPROACH, END, FOR COMPOSITE RAIL, 7' - 6, PER LIRR SPEC. ETD- 20058, REV.3 DATED 10/19/10 AND DRA

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $61,950.5

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 400 BROADACRES DR, STE 415
Address Line2:
City: BLOOMFIELD
State: NJ
Postal Code: 07003
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**943.** Vendor Name: ATLAS ROLL-OFF CORP.

Transaction Number: 6E+23

Procurement Description: BALLAST, STONE, CLASS 'B', TO BE MANUFACTURED IN ACCORDANCE WITH NYCTA STD. SPECIFICATIONS

Amount Expended for Fiscal Year: $514,633.68

Amount Expended for Life to Date: $1,279,910.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,432,149.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2014

Begin Date: 07/14/2014

Renewal Date:

End Date: 07/14/2017

Amount: $3,712,060

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 895 ESSEX ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**944.** Vendor Name: ATLAS ROLL-OFF CORP.

Transaction Number: 4000033580

Procurement Description: BALLAST,TRAP ROCK,TRUCK DELIVERY,PER AREMA PART 2, SECT 1-2-1 TO 1-2-26, SIZE 24. *MATERIAL IS TO BE

Amount Expended for Fiscal Year: $5,570.7

Amount Expended for Life to Date: $1,769,758.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,769,758.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 18

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/12/2013

Begin Date: 04/12/2013

Renewal Date:

End Date: 04/29/2015

Amount: $2,515,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 895 ESSEX ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**945.** Vendor Name: ATLAS ROLL-OFF CORP.

Transaction Number: 4000079196

Procurement Description: BALLAST,TRAP ROCK,TRUCK DELIVERY,PER AREMA CHAPTER 1, PART 2 , SECTION 2.2 TO SECTION 2.9, SIZE NO

Amount Expended for Fiscal Year: $667,088

Amount Expended for Life to Date: $667,088

Does the contract have an end Date: Yes

Current or Outstanding Balance: $667,088

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 895 ESSEX ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/26/2016

Begin Date: 01/26/2016

Renewal Date:

End Date: 11/14/2016

Amount: $692,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**946.** Vendor Name: ATLAS ROLL-OFF CORP.

Transaction Number: 4000091063

Procurement Description: BALLAST,TRAP ROCK,TRUCK DELIVERY,PER AREMA CHAPTER 1, PART 2 , SECTION 2.2 TO SECTION 2.9, SIZE NO

Amount Expended for Fiscal Year: $83,732

Amount Expended for Life to Date: $83,732

Does the contract have an end Date: Yes

Current or Outstanding Balance: $83,732

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2016

Begin Date: 10/07/2016

Renewal Date:

End Date: 11/07/2016

Amount: $86,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 895 ESSEX ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**947.** Vendor Name: ATLAS ROLL-OFF CORP.

Transaction Number: 4000089995

Procurement Description: BALLAST,TRAP ROCK,TRUCK DELIVERY,PER AREMA CHAPTER 1, PART 2 , SECTION 2.2 TO SECTION 2.9, SIZE NO

Amount Expended for Fiscal Year: $86,846

Amount Expended for Life to Date: $86,846

Does the contract have an end Date: Yes

Current or Outstanding Balance: $86,846

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2016

Begin Date: 09/15/2016

Renewal Date:

End Date: 12/29/2016

Amount: $86,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 895 ESSEX ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**948.** Vendor Name: ATLAS ROLL-OFF CORP.

Transaction Number: 4000078092

Procurement Description: Sand And Gravel

Amount Expended for Fiscal Year: $8,039.5

Amount Expended for Life to Date: $8,039.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,039.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 895 ESSEX ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2015

Begin Date: 12/30/2015

Renewal Date:

End Date: 12/30/2016

Amount: $45,940

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**949.** Vendor Name: ATLAS ROLL-OFF CORP.

Transaction Number:

Procurement Description: BALLAST,TRAP ROCK,TRUCK DELIVERY,PER AREMA CHAPTER 1, PART 2 , SECTION 2.2 TO SECTION 2.9, SIZE NO

Amount Expended for Fiscal Year: $78,800.95

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 895 ESSEX ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**950.** Vendor Name: AUDUBON ARCHITECTURE ENGINEERING SURV.

Transaction Number: 6E+23

Procurement Description: Fuel Consulting Services Pertaining to Various Gaseous Fuels Including, But Not Limited to

Amount Expended for Fiscal Year: $140,943.19

Amount Expended for Life to Date: $343,763.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $852,508.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2013

Begin Date: 06/20/2013

Renewal Date: 06/20/2018

End Date: 06/19/2018

Amount: $1,196,272

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 61

Address Line1: 140 JOHN JAMES AUDUBON PKWY
Address Line2: YING AND LANDSCAPE ARCHITECTURE PC
City: AMHERST
State: NY
Postal Code: 14228
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**951.** Vendor Name: AUDUBON ARCHITECTURE ENGINEERING SURV.

Transaction Number: MSN131614

Procurement Description: CNG Consultant Services

Amount Expended for Fiscal Year: $437,321.1

Amount Expended for Life to Date: $437,321.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $479,193.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/23/2013

Begin Date: 06/20/2013

Renewal Date:

End Date: 06/19/2018

Amount: $916,515

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 61

Address Line1: 140 JOHN JAMES AUDUBON PKWY
Address Line2:
City: AMHERST
State: NY
Postal Code: 14228
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**952.** Vendor Name: AURORA ELECTRIC, INC

Transaction Number: 6E+23

Procurement Description: HELPPOINT UNIT W SIP AND VOIP INTERCOM MODULE

Amount Expended for Fiscal Year: $334,483.5

Amount Expended for Life to Date: $334,483.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $334,483.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2016

Begin Date: 07/08/2016

Renewal Date:

End Date: 10/07/2017

Amount: $668,967

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 141 FEDERAL CIRCLE
Address Line2:
City: JAMAICA
State: NY
Postal Code: 11430
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**953.** Vendor Name: AURORA ELECTRIC, INC

Transaction Number: 6E+23

Procurement Description: CHASSIS, ACCESS NODE, FRONT, 65 HEIGHT, 8-PORT PATCH PANEL(FOR ACCESS TO BOTTOM SWITCH)

Amount Expended for Fiscal Year: $561,044.25

Amount Expended for Life to Date: $561,044.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $94,945.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2016

Begin Date: 07/08/2016

Renewal Date:

End Date: 10/07/2017

Amount: $655,990.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 141 FEDERAL CIRCLE
Address Line2:
City: JAMAICA
State: NY
Postal Code: 11430
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**954.** Vendor Name: AURORA ELECTRIC, INC

Transaction Number: 6E+23

Procurement Description: CHASSIS, ACCESS NODE, 65 8-PORT PATCH PANEL, 16-PORT LC FDP, POWER SUPPLY W/RECEPTACLE, F

Amount Expended for Fiscal Year: $345,258

Amount Expended for Life to Date: $345,258

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 141 FEDERAL CIRCLE
Address Line2:
City: JAMAICA
State: NY
Postal Code: 11430
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2016

Begin Date: 07/08/2016

Renewal Date:

End Date: 10/07/2017

Amount: $345,258

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**955.** Vendor Name: AURORA ELECTRIC, INC

Transaction Number: 6E+23

Procurement Description: 16-port copper access node

Amount Expended for Fiscal Year: $192,754.8

Amount Expended for Life to Date: $192,754.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 141 FEDERAL CIRCLE
Address Line2:
City: JAMAICA
State: NY
Postal Code: 11430
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2016

Begin Date: 09/01/2016

Renewal Date:

End Date: 10/30/2017

Amount: $192,754.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**956.** Vendor Name: AURORA ELECTRIC, INC

Transaction Number: 6E+14

Procurement Description: ICC: LCIS SIGN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $98,757.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: 141 FEDERAL CIRCLE
Address Line2:
City: JAMAICA
State: NY
Postal Code: 11430
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2016

Begin Date: 12/09/2016

Renewal Date:

End Date: 06/08/2017

Amount: $98,757.63

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**957.** Vendor Name: AURORA ELECTRIC, INC

Transaction Number: 6E+23

Procurement Description: 16-port access node hybrid

Amount Expended for Fiscal Year: $86,835

Amount Expended for Life to Date: $86,835

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 141 FEDERAL CIRCLE
Address Line2:
City: JAMAICA
State: NY
Postal Code: 11430
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2016

Begin Date: 09/01/2016

Renewal Date:

End Date: 11/30/2017

Amount: $86,835

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**958.** Vendor Name: AURORA ELECTRIC, INC

Transaction Number: 6E+23

Procurement Description: HELP POINT SHORT WIRELESS FRONT

Amount Expended for Fiscal Year: $82,560.75

Amount Expended for Life to Date: $82,560.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2016

Begin Date: 09/01/2016

Renewal Date:

End Date: 11/30/2017

Amount: $82,560.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 141 FEDERAL CIRCLE
Address Line2:
City: JAMAICA
State: NY
Postal Code: 11430
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**959.** Vendor Name: AURORA ELECTRIC, INC

Transaction Number: 6E+23

Procurement Description: HELP POINT SHORT FRONT CHASSIS

Amount Expended for Fiscal Year: $58,792.5

Amount Expended for Life to Date: $58,792.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2016

Begin Date: 09/01/2016

Renewal Date:

End Date: 11/30/2017

Amount: $58,792.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 141 FEDERAL CIRCLE
Address Line2:
City: JAMAICA
State: NY
Postal Code: 11430
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**960.** Vendor Name: AURORA ELECTRIC, INC

Transaction Number: 1000079293

Procurement Description: 101-0136-0000: Edge Protect 8TB; ESX Foundation License 16GB

Amount Expended for Fiscal Year: $45,609.85

Amount Expended for Life to Date: $45,609.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2016

Begin Date: 11/10/2016

Renewal Date:

End Date: 11/10/2016

Amount: $45,609.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

Address Line1: 141 FEDERAL CIRCLE
Address Line2:
City: JAMAICA
State: NY
Postal Code: 11430
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**961.** Vendor Name: AURORA ELECTRIC, INC

Transaction Number: 6E+14

Procurement Description: EMD: HELP POINT MEDIUM BACK BO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,822.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2016

Begin Date: 12/08/2016

Renewal Date:

End Date: 03/07/2018

Amount: $32,822.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 141 FEDERAL CIRCLE
Address Line2:
City: JAMAICA
State: NY
Postal Code: 11430
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**962.** Vendor Name: AURORA ELECTRIC, INC

Transaction Number: 6E+23

Procurement Description: MODULE POE INJECTOR W DC INPUT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,670

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2016

Begin Date: 07/25/2016

Renewal Date:

End Date: 10/24/2017

Amount: $26,670

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 141 FEDERAL CIRCLE
Address Line2:
City: JAMAICA
State: NY
Postal Code: 11430
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**963.** Vendor Name: AURORA ELECTRIC, INC

Transaction Number: 6E+23

Procurement Description: HELPPOINT UPS BATTERY PACK -48VDC, 2.9AH WITH ATTACHED CABLE WHIP

Amount Expended for Fiscal Year: $5,660

Amount Expended for Life to Date: $19,810

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/16/2015

Begin Date: 10/16/2015

Renewal Date:

End Date: 01/15/2017

Amount: $19,810

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 141 FEDERAL CIRCLE
Address Line2:
City: JAMAICA
State: NY
Postal Code: 11430
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**964.** Vendor Name: AURORA ELECTRIC, INC

Transaction Number: 6E+23

Procurement Description: radio aggregator wireless mesh module

Amount Expended for Fiscal Year: $15,750

Amount Expended for Life to Date: $15,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2016

Begin Date: 06/20/2016

Renewal Date:

End Date: 12/19/2016

Amount: $15,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 141 FEDERAL CIRCLE
Address Line2:
City: JAMAICA
State: NY
Postal Code: 11430
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**965.** Vendor Name: AUSTER RUBBER CO., INC.

Transaction Number: 6E+23

Procurement Description: Rubber Braided Water Hose

Amount Expended for Fiscal Year: $82,677

Amount Expended for Life to Date: $82,677

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,341

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 238 N 9TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11211
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2015

Begin Date: 11/16/2015

Renewal Date:

End Date: 02/16/2018

Amount: $144,018

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

**Procurement Transactions Listing:**

**966.** Vendor Name: AUSTIN HARDWARE AND SUPPLY INC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $6,353.94

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 6152 KEYSTONE STREET
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19135
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**967.** Vendor Name: AUSTIN HARDWARE AND SUPPLY INC

Type of Procurement: Commodities/Supplies

Transaction Number: 4000079440

Award Process: Authority Contract - Competitive Bid

Procurement Description: BOLT,FOR FEEDER LEAD, HUCK C50LR-BR28-60-G

Award Date: 02/02/2016

Begin Date: 02/02/2016

Renewal Date:

End Date: 04/12/2016

Amount Expended for Fiscal Year: $16,204.99

Amount: $16,204.99

Amount Expended for Life to Date: $16,204.99

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $16,204.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 6152 KEYSTONE STREET
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19135
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**968.** Vendor Name: AUSTIN HARDWARE AND SUPPLY INC

Type of Procurement: Commodities/Supplies

Transaction Number: 4000086832

Award Process: Authority Contract - Competitive Bid

Procurement Description: RIG,POWER, HYDRAULIC UNIT, HUCK MODEL 913F, OR LIRR APPROVED EQUAL

Award Date: 07/11/2016

Begin Date: 07/11/2016

Renewal Date:

End Date: 10/24/2016

Amount Expended for Fiscal Year: $15,695.34

Amount: $15,695.34

Amount Expended for Life to Date: $15,695.34

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $15,695.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 6152 KEYSTONE STREET
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19135
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**969.** Vendor Name: AUSTIN HARDWARE AND SUPPLY INC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: CUTTER,COLLAR,HYDRAULIC,FOR 7/8HUCK COLLARS,HUCK 528

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $48,441.91

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 6152 KEYSTONE STREET
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19135
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**970.** Vendor Name: AUTO BARN

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $1,720.8

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 13 HARBOR PARK DRIVE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**971.** Vendor Name: AUTO QUIP SALES, INC.

Transaction Number: 6E+23

Procurement Description: F/D/I One Mohawk Lift at East NY Depot

Amount Expended for Fiscal Year: $31,646

Amount Expended for Life to Date: $31,646

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 290 WILLIS AVE.
Address Line2:
City: MINEOLA
State: NY
Postal Code: 11501
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/25/2016

Begin Date: 01/14/2016

Renewal Date:

End Date: 04/22/2016

Amount: $31,646

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**972.** Vendor Name: AUTODESK, INC.

Transaction Number: 4000090323

Procurement Description: Constructware TrainANDConsulting

Amount Expended for Fiscal Year: $15,921.87

Amount Expended for Life to Date: $15,921.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,921.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Inter-agency Agreement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/22/2016

Begin Date: 09/22/2016

Renewal Date:

End Date: 10/27/2016

Amount: $30,460

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 111 MCINNIS PARKWAY
Address Line2:
City: SAN RAFAEL
State: CA
Postal Code: 94903
Plus 4: 2773
Province Region:
Country: USA

## Procurement Transactions Listing:

**973.** Vendor Name: AUTOMOTIVE RENTALS, INC.

Transaction Number: 6E+23

Procurement Description: Fleet Management Services

Amount Expended for Fiscal Year: $1,714.01

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 4001 LEADENHALL RD
Address Line2:
City: MOUNT LAUREL
State: NJ
Postal Code: 08054
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**974.** Vendor Name: AUTOMOTIVE RENTALS, INC.

Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: 1000009713

Procurement Description: Highway Vehicle Maintenance Management Program

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $3,208,550.25

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 4001 LEADENHALL RD
Address Line2:
City: MOUNT LAUREL
State: NJ
Postal Code: 08054
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**975.** Vendor Name: AUTOMOTIVE RENTALS, INC.

Transaction Number: 1000017926

Procurement Description: Emergency Repairs AND Normal Maintenance

Amount Expended for Fiscal Year: $7,693.3

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 4001 LEADENHALL RD
Address Line2:
City: MOUNT LAUREL
State: NJ
Postal Code: 08054
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**976.** Vendor Name: AUTOMOTIVE RENTALS, INC.

Transaction Number: 6E+23

Procurement Description: FLEET MAINTENANCE/MANAGEMENT SERVICES FOR PARATRANSIT

Amount Expended for Fiscal Year: $267,677.87

Amount Expended for Life to Date: $542,087.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,626,052.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2012

Begin Date: 08/01/2012

Renewal Date: 08/01/2017

End Date: 07/31/2017

Amount: $5,168,140.37

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4001 LEADENHALL RD
Address Line2:
City: MOUNT LAUREL
State: NJ
Postal Code: 08054
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**977.** Vendor Name: AUTOMOTIVE RENTALS, INC.

Transaction Number: 16358-0100

Procurement Description: Vehicle maintenance management services for MTA PD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2016

Begin Date: 10/10/2016

Renewal Date:

End Date: 07/31/2017

Amount: $18,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 4001 LEADENHALL RD
Address Line2:
City: MOUNT LAUREL
State: NJ
Postal Code: 08054
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**978.** Vendor Name: AVANTI INTERNATIONAL

Transaction Number: 6E+23

Procurement Description: GROUT, CHEMICAL FOAM

Amount Expended for Fiscal Year: $46,800

Amount Expended for Life to Date: $169,650

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/06/2014

Begin Date: 10/06/2014

Renewal Date:

End Date: 04/06/2016

Amount: $169,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1100 HERCULES AVE
Address Line2:
City: HOUSTON
State: TX
Postal Code: 77058
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**979.** Vendor Name: AVANTI INTERNATIONAL

Transaction Number: 6E+23

Procurement Description: GROUT, CHEMICAL FOAM, SINGLE COMPONENT, 5 GALLON CONTAINER

Amount Expended for Fiscal Year: $45,920

Amount Expended for Life to Date: $45,920

Does the contract have an end Date: Yes

Current or Outstanding Balance: $103,840

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1100 HERCULES AVE
Address Line2:
City: HOUSTON
State: TX
Postal Code: 77058
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/20/2016

Begin Date: 05/20/2016

Renewal Date:

End Date: 11/20/2017

Amount: $149,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**980.** Vendor Name: AVANTI INTERNATIONAL

Transaction Number: 6E+23

Procurement Description: CLEANER, FOR GROUT PUMPS, IN 5 GALLON PLASTIC PAILS

Amount Expended for Fiscal Year: $11,400

Amount Expended for Life to Date: $15,960

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,520

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1100 HERCULES AVE
Address Line2:
City: HOUSTON
State: TX
Postal Code: 77058
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/04/2015

Begin Date: 09/04/2015

Renewal Date:

End Date: 03/06/2017

Amount: $36,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**981.** Vendor Name: AVIVA TECHNOLOGY

Transaction Number: 6E+23

Procurement Description: Battery, Traction, Hybrid, Enersys XE70X

Amount Expended for Fiscal Year: $247,800

Amount Expended for Life to Date: $680,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2014

Begin Date: 06/30/2014

Renewal Date:

End Date: 06/07/2016

Amount: $739,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 300 E LANCASTER AVE
Address Line2: 108
City: WYNNEWOOD
State: PA
Postal Code: 19096
Plus 4: 2139
Province Region:
Country: USA

## Procurement Transactions Listing:

**982.** Vendor Name: AVIVA TECHNOLOGY

Transaction Number: J141866

Procurement Description: 88-21-0203 BATTERY, TRACTION,

Amount Expended for Fiscal Year: $69,300

Amount Expended for Life to Date: $166,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $463,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2014

Begin Date: 06/30/2014

Renewal Date:

End Date: 06/29/2016

Amount: $630,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 12

Address Line1: 300 E LANCASTER AVE
Address Line2:
City: WYNNEWOOD
State: PA
Postal Code: 19096
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**983.** Vendor Name: AVIVA TECHNOLOGY

Transaction Number: 6E+23

Procurement Description: FILTER, AIR RETURN, DISPOSABLE, REAR END,

Amount Expended for Fiscal Year: $20,527

Amount Expended for Life to Date: $50,528

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,106

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/20/2015

Begin Date: 02/20/2015

Renewal Date:

End Date: 06/09/2016

Amount: $72,634

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 300 E LANCASTER AVE
Address Line2: 108
City: WYNNEWOOD
State: PA
Postal Code: 19096
Plus 4: 2139
Province Region:
Country: USA

## Procurement Transactions Listing:

**984.** Vendor Name: AVIVA TECHNOLOGY

Transaction Number: 6E+23

Procurement Description: CLAMP, HOSE, CONSTANT - TORQUE, 2-1/4 TO 3-1/8

Amount Expended for Fiscal Year: $10,455

Amount Expended for Life to Date: $60,052.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,697.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/04/2014

Begin Date: 04/04/2014

Renewal Date:

End Date: 07/03/2016

Amount: $63,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 300 E LANCASTER AVE
Address Line2: 108
City: WYNNEWOOD
State: PA
Postal Code: 19096
Plus 4: 2139
Province Region:
Country: USA

## Procurement Transactions Listing:

**985.** Vendor Name: AVIVA TECHNOLOGY

Transaction Number: 6E+23

Procurement Description: Door-O-Meter

Amount Expended for Fiscal Year: $4,788

Amount Expended for Life to Date: $17,556

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,324

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2014

Begin Date: 04/23/2014

Renewal Date:

End Date: 07/22/2016

Amount: $47,880

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 300 E LANCASTER AVE
Address Line2: 108
City: WYNNEWOOD
State: PA
Postal Code: 19096
Plus 4: 2139
Province Region:
Country: USA

## Procurement Transactions Listing:

**986.** Vendor Name: AVIVA TECHNOLOGY

Transaction Number: 6E+23

Procurement Description: BIT, TIE BORING, 13/16 DIA., 13 OVERALL LENGTH 1/2 STRAIGHT TANGED SHANK, 90 DEGREE POI

Amount Expended for Fiscal Year: $8,026

Amount Expended for Life to Date: $20,065

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,065

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2014

Begin Date: 05/06/2014

Renewal Date:

End Date: 06/05/2016

Amount: $40,130

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 300 E LANCASTER AVE
Address Line2: 108
City: WYNNEWOOD
State: PA
Postal Code: 19096
Plus 4: 2139
Province Region:
Country: USA

## Procurement Transactions Listing:

**987.** Vendor Name: AVIVA TECHNOLOGY

Transaction Number: 6E+23

Procurement Description: COMPOUND, LUBRICATING

Amount Expended for Fiscal Year: $3,672

Amount Expended for Life to Date: $22,032

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,688

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 300 E LANCASTER AVE
Address Line2: 108
City: WYNNEWOOD
State: PA
Postal Code: 19096
Plus 4: 2139
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2014

Begin Date: 09/12/2014

Renewal Date:

End Date: 07/07/2016

Amount: $36,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**988.** Vendor Name: AVIVA TECHNOLOGY

Transaction Number: 6E+23

Procurement Description: CIRCUIT BREAKER

Amount Expended for Fiscal Year: $23,400

Amount Expended for Life to Date: $29,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/17/2015

Begin Date: 02/17/2015

Renewal Date:

End Date: 05/16/2016

Amount: $29,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 300 E LANCASTER AVE
Address Line2: 108
City: WYNNEWOOD
State: PA
Postal Code: 19096
Plus 4: 2139
Province Region:
Country: USA

## Procurement Transactions Listing:

**989.** Vendor Name: AVIVA TECHNOLOGY

Transaction Number: 6E+23

Procurement Description: Repair Kit

Amount Expended for Fiscal Year: $2,899.9

Amount Expended for Life to Date: $21,471.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $123.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2015

Begin Date: 01/23/2015

Renewal Date:

End Date: 04/22/2016

Amount: $21,595

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 300 E LANCASTER AVE
Address Line2: 108
City: WYNNEWOOD
State: PA
Postal Code: 19096
Plus 4: 2139
Province Region:
Country: USA

## Procurement Transactions Listing:

**990.** Vendor Name: AVIVA TECHNOLOGY

Transaction Number: 6E+23

Procurement Description: Pressure Relief Valve

Amount Expended for Fiscal Year: $14,195

Amount Expended for Life to Date: $16,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,340

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 300 E LANCASTER AVE
Address Line2: 108
City: WYNNEWOOD
State: PA
Postal Code: 19096
Plus 4: 2139
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2015

Begin Date: 01/23/2015

Renewal Date:

End Date: 04/22/2016

Amount: $20,040

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**991.** Vendor Name: AVIVA TECHNOLOGY

Transaction Number: 6E+23

Procurement Description: Twiflex Brakes

Amount Expended for Fiscal Year: $12,333

Amount Expended for Life to Date: $12,333

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 300 E LANCASTER AVE
Address Line2: 108
City: WYNNEWOOD
State: PA
Postal Code: 19096
Plus 4: 2139
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2015

Begin Date: 09/23/2015

Renewal Date:

End Date: 09/27/2015

Amount: $12,333

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**992.** Vendor Name: AVIVA TECHNOLOGY

Transaction Number: 6E+23

Procurement Description: TWIFLEX ESCALATOR BRAKE

Amount Expended for Fiscal Year: $12,333

Amount Expended for Life to Date: $12,333

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2015

Begin Date: 09/24/2015

Renewal Date:

End Date: 09/27/2015

Amount: $12,333

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 300 E LANCASTER AVE
Address Line2: 108
City: WYNNEWOOD
State: PA
Postal Code: 19096
Plus 4: 2139
Province Region:
Country: USA

## Procurement Transactions Listing:

**993.** Vendor Name: AVIVA TECHNOLOGY

Transaction Number: 6E+23

Procurement Description: twiflex escalator brake controller

Amount Expended for Fiscal Year: $3,553

Amount Expended for Life to Date: $3,553

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2015

Begin Date: 09/24/2015

Renewal Date:

End Date: 09/27/2015

Amount: $3,553

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 300 E LANCASTER AVE
Address Line2: 108
City: WYNNEWOOD
State: PA
Postal Code: 19096
Plus 4: 2139
Province Region:
Country: USA

**Procurement Transactions Listing:**

**994.** Vendor Name: AVIVA TECHNOLOGY INC

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $7,344

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 2020
Address Line2:
City: UPPER DARBY
State: PA
Postal Code: 19082
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**995.** Vendor Name: AVIVA TECHNOLOGY INC

Transaction Number: 6E+23

Procurement Description: Battery, Traction, Hybrid, Enersys XE70X

Amount Expended for Fiscal Year: $87,067.2

Amount Expended for Life to Date: $87,067.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $530,318.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/07/2016

Begin Date: 06/08/2016

Renewal Date:

End Date: 06/08/2018

Amount: $617,385.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 2020
Address Line2:
City: UPPER DARBY
State: PA
Postal Code: 19082
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**996.** Vendor Name: AVIVA TECHNOLOGY INC

Transaction Number: 6E+23

Procurement Description: THE PURCHASE OF TWO FLUKE NETWORKS OPTIVIEW XG TABLETS WITH 5 YEARS OF SUPPORT.

Amount Expended for Fiscal Year: $76,256

Amount Expended for Life to Date: $76,256

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2016

Begin Date: 05/02/2016

Renewal Date:

End Date: 06/30/2021

Amount: $76,256

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 2020
Address Line2:
City: UPPER DARBY
State: PA
Postal Code: 19082
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**997.** Vendor Name: AVIVA TECHNOLOGY INC

Transaction Number: 6E+23

Procurement Description: Purchase and Installation of Welch Allyn Green Series 777 wall Sphygmomanometers

Amount Expended for Fiscal Year: $45,820

Amount Expended for Life to Date: $45,820

Does the contract have an end Date: Yes

Current or Outstanding Balance: $123

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/06/2016

Begin Date: 10/06/2016

Renewal Date:

End Date: 11/11/2016

Amount: $45,943

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 2020
Address Line2:
City: UPPER DARBY
State: PA
Postal Code: 19082
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**998.** Vendor Name: AVIVA TECHNOLOGY INC

Transaction Number: 6E+23

Procurement Description: FILTER, J

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,255

Number Of Bids Or Proposals Received Prior to Award of Contract: 35

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 2020
Address Line2:
City: UPPER DARBY
State: PA
Postal Code: 19082
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2016

Begin Date: 08/15/2016

Renewal Date:

End Date: 08/16/2016

Amount: $41,255

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**999.** Vendor Name: AVIVA TECHNOLOGY INC

Transaction Number: 6E+23

Procurement Description: FILTER, AIR RETURN, DISPOSABLE, REAR END.

Amount Expended for Fiscal Year: $11,842.5

Amount Expended for Life to Date: $11,842.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,053.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/30/2016

Begin Date: 06/30/2016

Renewal Date:

End Date: 05/19/2017

Amount: $37,896

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 2020
Address Line2:
City: UPPER DARBY
State: PA
Postal Code: 19082
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1000** Vendor Name: AVIVA TECHNOLOGY INC

Transaction Number: 6E+23

Procurement Description: RFQ132772 - Purchase and Delivery of One (1) Surface Grinder for NYC Transit

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,410

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2016

Begin Date: 11/04/2016

Renewal Date:

End Date: 02/06/2017

Amount: $22,410

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 2020
Address Line2:
City: UPPER DARBY
State: PA
Postal Code: 19082
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1001** Vendor Name: AVO TRAINING INSTITUTE INC

Transaction Number: 4000086358

Procurement Description: Cable Splice Training as per RFQ0000085616-MW53 AND Scope of Work attached therein.

Amount Expended for Fiscal Year: $15,653.68

Amount Expended for Life to Date: $15,653.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,653.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/29/2016

Begin Date: 06/29/2016

Renewal Date:

End Date: 06/29/2016

Amount: $16,484

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 4271 BRONZE WAY
Address Line2:
City: DALLAS
State: TX
Postal Code: 75237
Plus 4: 1088
Province Region:
Country: USA

## Procurement Transactions Listing:

**1002** Vendor Name: AVON/LIBERTY ELECTRICAL SUPPLIES

Type of Procurement: Commodities/Supplies

Transaction Number: 1000075857

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: BALLAST ELECTRONIC T8 4 FOOT 120-277V FOR FOUR BULB FIXTURES

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $18,333.26

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 500 PRIME PLACE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1003** Vendor Name: AVS CONSULTING, LLC.

Transaction Number: 12060-0200

Procurement Description: As Needed Initial Psychological Testing Services

Amount Expended for Fiscal Year: $2,600

Amount Expended for Life to Date: $34,450

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/30/2012

Begin Date: 06/18/2012

Renewal Date:

End Date: 06/30/2017

Amount: $60,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 4015 S COBB DRIVE
Address Line2: STE 265
City: SMYRNA
State: GA
Postal Code: 30080
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1004** Vendor Name: AWISCO NY CORP.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000080343

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: TIP CUTTING STYLE 144 NO 5 WELD SUPP

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $24,361.15

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 55-15 43RD ST.
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1005** Vendor Name: AWISCO NY CORP.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $3,700.53

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 55-15 43RD ST.
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1006** Vendor Name: AWISCO NY CORP.

Transaction Number: C608C9841

Procurement Description: REFILLING OF INDUSTRIAL GAS

Amount Expended for Fiscal Year: $5,564.17

Amount Expended for Life to Date: $99,883.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,555.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/06/2009

Begin Date: 02/01/2009

Renewal Date: 02/01/2014

End Date: 07/31/2014

Amount: $107,439.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 55-15 43RD ST.
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1007** Vendor Name: AWISCO NY CORP.

Transaction Number: 6E+23

Procurement Description: Torch, Cutting, 21 Long, 90 Degree Head Angle, Use With Flash Arrestor, Stock Number 50-5

Amount Expended for Fiscal Year: $6,908.71

Amount Expended for Life to Date: $6,908.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,811.29

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/15/2016

Begin Date: 07/15/2016

Renewal Date:

End Date: 07/16/2018

Amount: $27,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 55-15 43RD ST.
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1008** Vendor Name: AWISCO NY CORP.

Transaction Number:

Procurement Description: ROD,WELDING,1/8THK.,TYPE 70-18/50 LB CONTAINER/

Amount Expended for Fiscal Year: $37,746.36

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 55-15 43RD ST.
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1009** Vendor Name: AXION INTERNATIONAL INC.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: 1000071182

Procurement Description: CROSS TIE COMPOSITE 7 IN X 9 IN X 10 FT AS PER METRO-NORTH TECHNICAL SPECIFICATION SPC-ECT-01 FOR US

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $73,000

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 180 SOUTH STREET
Address Line2:
City: NEW PROVIDENCE
State: NJ
Postal Code: 07974
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1010** Vendor Name: AXION STRUCTURAL INNOVATIONS LLC

Type of Procurement: Commodities/Supplies

Transaction Number: 1000075308

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: CROSS TIE COMPOSITE 7 IN X 9 IN X 10 FT AS PER METRO-NORTH TECHNICAL SPECIFICATION SPC-ECT-01 FOR US

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $87,600

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 3508
Address Line2:
City: ZANESVILLE
State: OH
Postal Code: 43702
Plus 4: 3508
Province Region:
Country: USA

## Procurement Transactions Listing:

**1011** Vendor Name: AXION STRUCTURAL INNOVATIONS LLC

Transaction Number: 1000079954

Procurement Description: CROSS TIE COMPOSITE 7 IN X 9 IN X 10 FT AS PER METRO-NORTH TECHNICAL SPECIFICATION SPC-ECT-01 FOR US

Amount Expended for Fiscal Year: $29,200

Amount Expended for Life to Date: $29,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/28/2016

Begin Date: 11/28/2016

Renewal Date:

End Date: 12/13/2016

Amount: $29,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 3508
Address Line2:
City: ZANESVILLE
State: OH
Postal Code: 43702
Plus 4: 3508
Province Region:
Country: USA

## Procurement Transactions Listing:

**1012** Vendor Name: AXION TECHNOLOGIES LTD.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000076695

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: COMMUNICATIONS CONTROL UNIT (CCUA) REV CCOS 3.00 / CCAP 4.04 / PPF 4.02 / PFGA 1.01 / TTS 1.00 / SDS

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 151 RUE DE PARC-DE-I'INNOVATION
Address Line2:
City: LA POCATIERE
State:
Postal Code: G0R 1
Plus 4: 0000
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1013** Vendor Name: AXION TECHNOLOGIES LTD.

Transaction Number: 1000076694

Procurement Description: CONTROL UNIT COMMUNICATION A-CAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 151 RUE DE PARC-DE-I'INNOVATION

Address Line2:

City: LA POCATIERE

State:

Postal Code: G0R 1

Plus 4: 0000

Province Region: QC

Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1014** Vendor Name: AXION TECHNOLOGIES LTD.

Transaction Number: 1000066846

Procurement Description: CONTROL UNIT REMOTE FOR CAB INDICATING PANEL (RCU)

Amount Expended for Fiscal Year: $444

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 151 RUE DE PARC-DE-I'INNOVATION
Address Line2:
City: LA POCATIERE
State:
Postal Code: G0R 1
Plus 4: 0000
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1015** Vendor Name: AXION TECHNOLOGIES LTD.

Transaction Number: 1000077611

Procurement Description: BOARD PC CPU BRIDGE CCUA REV 54.009

Amount Expended for Fiscal Year: $95,890.54

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 151 RUE DE PARC-DE-I'INNOVATION
Address Line2:
City: LA POCATIERE
State:
Postal Code: G0R 1Z0
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1016** Vendor Name: AXION TECHNOLOGIES LTD.

Transaction Number: 1000076697

Procurement Description: COMMUNICATIONS CONTROL UNIT (CCUB) REV CCOS 3.00 / CCAP 4.04 / PPF 4.02 / PFGA 1.01 / SDS,FDS,ISS,I

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 151 RUE DE PARC-DE-I'INNOVATION
Address Line2:
City: LA POCATIERE
State:
Postal Code: G0R 1
Plus 4: 0000
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1017** Vendor Name: AXION TECHNOLOGIES LTD.

Transaction Number: 1000076793

Procurement Description: CONTROL UNIT COMMUNICATION B-CAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 151 RUE DE PARC-DE-I'INNOVATION
Address Line2:
City: LA POCATIERE
State:
Postal Code: G0R 1
Plus 4: 0000
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1018** Vendor Name: AXION TECHNOLOGIES LTD.

Transaction Number: 1E+23

Procurement Description: Axion Standard Stock

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,000,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/28/2016

Begin Date: 07/28/2016

Renewal Date:

End Date: 07/27/2019

Amount: $8,000,000

Fair Market value: $8,000,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 151 RUE DE PARC-DE-I'INNOVATION
Address Line2:
City: LA POCATIERE
State:
Postal Code: G0R 1Z0
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1019** Vendor Name: AXION TECHNOLOGIES LTD.

Transaction Number: 1E+23

Procurement Description: Axion Repair and Return

Amount Expended for Fiscal Year: $4,385

Amount Expended for Life to Date: $4,385

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,995,615

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/29/2016

Begin Date: 07/29/2016

Renewal Date:

End Date: 07/28/2019

Amount: $2,000,000

Fair Market value: $2,000,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 151 RUE DE PARC-DE-I'INNOVATION
Address Line2:
City: LA POCATIERE
State:
Postal Code: G0R 1Z0
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1020** Vendor Name: AXION TECHNOLOGIES LTD.

Transaction Number: 1000074591

Procurement Description: CONTROL UNIT REMOTE FOR CAB INDICATING PANEL (RCU)

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,720

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/10/2016

Begin Date: 08/10/2016

Renewal Date:

End Date: 02/08/2017

Amount: $33,720

Fair Market value: $33,720

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 151 RUE DE PARC-DE-I'INNOVATION
Address Line2:
City: LA POCATIERE
State:
Postal Code: G0R 1
Plus 4: 0000
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1021** Vendor Name: AXION TECHNOLOGIES LTD.

Transaction Number: 1000076041

Procurement Description: PCB GPS/BEACON/BRIDGE M8 CCU

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,630

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/09/2016

Begin Date: 09/15/2016

Renewal Date:

End Date: 01/19/2017

Amount: $15,630

Fair Market value: $15,630

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 151 RUE DE PARC-DE-I'INNOVATION
Address Line2:
City: LA POCATIERE
State:
Postal Code: G0R 1
Plus 4: 0000
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1022** Vendor Name: AXLE TECH LLC

Transaction Number:

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $19,013.63

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1400 ROCHESTER RD
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1023** Vendor Name: AXLE TECH LLC

Transaction Number: 6E+23

Procurement Description: Rear Brake Drum

Amount Expended for Fiscal Year: $328,593.6

Amount Expended for Life to Date: $328,593.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $337,961.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1400 ROCHESTER RD
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2016

Begin Date: 02/10/2016

Renewal Date:

End Date: 05/09/2017

Amount: $666,555

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1024** Vendor Name: AXLE TECH LLC

Transaction Number: 6E+23

Procurement Description: Rear Axle Wedge Brake Kit

Amount Expended for Fiscal Year: $19,092

Amount Expended for Life to Date: $19,092

Does the contract have an end Date: Yes

Current or Outstanding Balance: $299,108

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1400 ROCHESTER RD
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2015

Begin Date: 11/20/2015

Renewal Date:

End Date: 02/19/2018

Amount: $318,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1025** Vendor Name: AXLE TECH LLC

Transaction Number: J110991

Procurement Description: 92-85-3002 KIT, BRAKE, DRIVE A

Amount Expended for Fiscal Year: $415.8

Amount Expended for Life to Date: $219,393.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,226.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1400 ROCHESTER RD
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/16/2012

Begin Date: 08/07/2012

Renewal Date:

End Date: 10/15/2014

Amount: $235,620

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1026** Vendor Name: AXLE TECH LLC

Transaction Number: 6E+23

Procurement Description: Rear Brake Drum

Amount Expended for Fiscal Year: $114,069.6

Amount Expended for Life to Date: $114,069.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $99,810.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1400 ROCHESTER RD
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/19/2016

Begin Date: 05/19/2016

Renewal Date:

End Date: 08/18/2017

Amount: $213,880.5

Fair Market value: $213,880.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1027** Vendor Name: AXLE TECH LLC

Transaction Number: J141960

Procurement Description: 92-85-1081 KIT, BRAKE, REAR AX

Amount Expended for Fiscal Year: $15,943.2

Amount Expended for Life to Date: $15,943.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $106,477.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1400 ROCHESTER RD
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/12/2015

Begin Date: 04/01/2015

Renewal Date:

End Date: 05/11/2017

Amount: $122,421

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1028** Vendor Name: AXLE TECH LLC

Transaction Number: J111151

Procurement Description: 92-85-1081 KIT, BRAKE, REAR AX

Amount Expended for Fiscal Year: $14,560

Amount Expended for Life to Date: $101,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1400 ROCHESTER RD
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/20/2012

Begin Date: 09/20/2012

Renewal Date:

End Date: 03/31/2015

Amount: $109,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1029** Vendor Name: AXLE TECH LLC

Transaction Number: 6E+23

Procurement Description: CHAMBER ASSEMBLY, FRONT WEDGE

Amount Expended for Fiscal Year: $6,453.8

Amount Expended for Life to Date: $62,433.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,358.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/22/2014

Begin Date: 04/22/2014

Renewal Date:

End Date: 07/21/2016

Amount: $89,792

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1400 ROCHESTER RD
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1030** Vendor Name: AXLE TECH LLC

Transaction Number: 6E+23

Procurement Description: KIT, BRAKE REAR AXLE S-CAM NEW FLYER, KIT CONTENT TO BE PACKAGED IN 2 SUB KITS, SPIDER HAR

Amount Expended for Fiscal Year: $5,533.2

Amount Expended for Life to Date: $49,798.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,282.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1400 ROCHESTER RD
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/17/2014

Begin Date: 01/17/2014

Renewal Date:

End Date: 04/16/2016

Amount: $76,081.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1031** Vendor Name: AXLE TECH LLC

Transaction Number: PRB131761

Procurement Description: 85-19-8503 SEAL, WHEEL, INNER,

Amount Expended for Fiscal Year: $20,558.09

Amount Expended for Life to Date: $49,874.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,100.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1400 ROCHESTER RD
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2013

Begin Date: 01/01/2014

Renewal Date:

End Date: 02/25/2016

Amount: $64,975

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1032** Vendor Name: AXLE TECH LLC

Transaction Number: 6E+23

Procurement Description: REar Axle Brake Kit

Amount Expended for Fiscal Year: $11,424

Amount Expended for Life to Date: $11,424

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,696

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2016

Begin Date: 02/10/2016

Renewal Date:

End Date: 05/09/2018

Amount: $57,120

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1400 ROCHESTER RD
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1033** Vendor Name: AXLE TECH LLC

Transaction Number: 6E+23

Procurement Description: CHAMBER, REAR BRAKE

Amount Expended for Fiscal Year: $15,312.75

Amount Expended for Life to Date: $45,577.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,467.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/03/2014

Begin Date: 11/03/2014

Renewal Date:

End Date: 02/02/2017

Amount: $54,045

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1400 ROCHESTER RD
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1034** Vendor Name: AXLE TECH LLC

Transaction Number: 6E+23

Procurement Description: CHAMBER ASSEMBLY, FRONT WEDGE BRAKES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,295

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1400 ROCHESTER RD
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/04/2016

Begin Date: 05/04/2016

Renewal Date:

End Date: 08/03/2018

Amount: $53,295

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**1035** Vendor Name: AXLE TECH LLC

Transaction Number: J131516

Procurement Description: 92-80-1081 KIT, BRAKE, FRONT A

Amount Expended for Fiscal Year: $19,546.45

Amount Expended for Life to Date: $37,823.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,869.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1400 ROCHESTER RD
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2013

Begin Date: 12/10/2013

Renewal Date:

End Date: 12/09/2015

Amount: $45,693

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1036** Vendor Name: AXLE TECH LLC

Transaction Number: 6E+23

Procurement Description: KIT, BRAKE CENTER AXLE S-CAM NEW FLYER, CONTENT TO BE PACKAGED IN 2 SUB-KITS, SPIDER HARDW

Amount Expended for Fiscal Year: $4,933.08

Amount Expended for Life to Date: $32,887.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,110.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/17/2014

Begin Date: 01/17/2014

Renewal Date:

End Date: 04/16/2016

Amount: $36,998.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1400 ROCHESTER RD
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1037** Vendor Name: AXLE TECH LLC

Transaction Number: 6E+23

Procurement Description: CHAMBER ASSEMBLY, BRAKE, FRONT, CURB SIDE

Amount Expended for Fiscal Year: $17,323.95

Amount Expended for Life to Date: $22,509.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,488.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2015

Begin Date: 03/06/2015

Renewal Date:

End Date: 06/05/2017

Amount: $32,998

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1400 ROCHESTER RD
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1038** Vendor Name: AXLE TECH LLC

Transaction Number: J152448

Procurement Description: 92-80-1081 KIT, BRAKE, FRONT A

Amount Expended for Fiscal Year: $966

Amount Expended for Life to Date: $966

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,636.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1400 ROCHESTER RD
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2015

Begin Date: 10/22/2015

Renewal Date:

End Date: 01/21/2018

Amount: $32,602.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1039** Vendor Name: AXLE TECH LLC

Transaction Number: 6E+23

Procurement Description: Brake Center Axle Kit

Amount Expended for Fiscal Year: $12,288.25

Amount Expended for Life to Date: $12,288.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,462.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2016

Begin Date: 01/07/2016

Renewal Date:

End Date: 04/06/2018

Amount: $29,750.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1400 ROCHESTER RD
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1040** Vendor Name: AXLE TECH LLC

Transaction Number: J121183

Procurement Description: 92-80-2098 KIT, BRAKE,

Amount Expended for Fiscal Year: $180.9

Amount Expended for Life to Date: $12,391.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,698.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1400 ROCHESTER RD
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/21/2012

Begin Date: 09/21/2012

Renewal Date:

End Date: 12/20/2014

Amount: $18,090

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1041** Vendor Name: AXLE TECH LLC

Transaction Number: 6E+23

Procurement Description: Heavy Duty Brake Drum

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,256

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/15/2016

Begin Date: 06/15/2016

Renewal Date:

End Date: 09/14/2017

Amount: $14,256

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1400 ROCHESTER RD
Address Line2:
City: TROY
State: MI
Postal Code: 48083
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1042** Vendor Name: Alan T. Kramer

Transaction Number:

Procurement Description: Real Estate

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $66,327.31

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2009

Begin Date: 03/04/2009

Renewal Date:

End Date:

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 260 West 52nd Street
Address Line2: 29th Floor
City: NEW YORK
State: NY
Postal Code: 10019
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1043** Vendor Name: B AND B ELECTRO-MECHANICAL COMPONENTS

Transaction Number: 6E+23

Procurement Description: CAPACITOR, USED IN MOTOR CONTROL CIRCUITON CONTROLLER 14C665144G3 PANEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,330

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/14/2016

Begin Date: 07/14/2016

Renewal Date:

End Date: 10/13/2018

Amount: $62,330

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 66 OTIS ST. # D
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**1044** Vendor Name: B AND B ELECTRO-MECHANICAL COMPONENTS

Transaction Number: 6E+23

Procurement Description: SPECIAL BOLT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 66 OTIS ST. # D
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/13/2016

Begin Date: 07/13/2016

Renewal Date:

End Date: 10/12/2018

Amount: $51,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**1045** Vendor Name: B AND B ELECTRO-MECHANICAL COMPONENTS

Transaction Number: 6E+23

Procurement Description: CAPACITOR FIXED PAPER 2 MFD 600VDC

Amount Expended for Fiscal Year: $14,340

Amount Expended for Life to Date: $25,620

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,380

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 66 OTIS ST. # D
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/30/2015

Begin Date: 06/30/2015

Renewal Date:

End Date: 09/29/2017

Amount: $48,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**1046** Vendor Name: B AND B ELECTRO-MECHANICAL COMPONENTS

Transaction Number: 6E+23

Procurement Description: BOLT

Amount Expended for Fiscal Year: $21,282.97

Amount Expended for Life to Date: $21,282.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,477.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 66 OTIS ST. # D
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2015

Begin Date: 07/22/2015

Renewal Date:

End Date: 10/22/2017

Amount: $25,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1047** Vendor Name: B AND B ELECTRO-MECHANICAL COMPONENTS

Transaction Number: 6E+23

Procurement Description: NUT, 9/16, STEEL, GR.5. USED FOR PRELOADING SIDE DOOR HANGER MOUNTING STUDS

Amount Expended for Fiscal Year: $10,590.3

Amount Expended for Life to Date: $10,590.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,908.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2015

Begin Date: 11/19/2015

Renewal Date:

End Date: 02/19/2018

Amount: $18,499.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 66 OTIS ST. # D
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1048** Vendor Name: B AND B ELECTRO-MECHANICAL COMPONENTS

Transaction Number: 6E+23

Procurement Description: CAPACITOR, FOR SIRTOA OVERHAUL

Amount Expended for Fiscal Year: $3,432.75

Amount Expended for Life to Date: $8,032.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,367.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/10/2015

Begin Date: 06/10/2015

Renewal Date:

End Date: 09/09/2017

Amount: $18,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 66 OTIS ST. # D
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1049** Vendor Name: B AND B ELECTRO-MECHANICAL COMPONENTS

Transaction Number: 6E+23

Procurement Description: BOLT, SPECIAL, 1/2, GRADE 5

Amount Expended for Fiscal Year: $4,967.04

Amount Expended for Life to Date: $4,967.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,112.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 66 OTIS ST. # D
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2016

Begin Date: 06/20/2016

Renewal Date:

End Date: 09/20/2018

Amount: $14,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1050** Vendor Name: B AND B ELECTRO-MECHANICAL COMPONENTS

Transaction Number: 6E+23

Procurement Description: Cable ties

Amount Expended for Fiscal Year: $6,925.2

Amount Expended for Life to Date: $9,245.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,674.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 66 OTIS ST. # D
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/09/2015

Begin Date: 06/09/2015

Renewal Date:

End Date: 09/08/2017

Amount: $13,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**1051** Vendor Name: B AND B ELECTRO-MECHANICAL COMPONENTS

Transaction Number: 6E+23

Procurement Description: SPECIAL BOLT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,640

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/13/2016

Begin Date: 07/13/2016

Renewal Date:

End Date: 10/12/2018

Amount: $12,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 66 OTIS ST. # D
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1052** Vendor Name: B AND B ELECTRO-MECHANICAL COMPONENTS

Transaction Number: 6E+23

Procurement Description: LOCKWASHER, .375 X-DUTY, CARBON STEEL, ZINC PLATED YELLOW CHROMATE FINISH, ANSI B18.21.1

Amount Expended for Fiscal Year: $1,316.7

Amount Expended for Life to Date: $2,196.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,357.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 66 OTIS ST. # D
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/25/2015

Begin Date: 08/25/2015

Renewal Date:

End Date: 11/22/2017

Amount: $4,554

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1053** Vendor Name: B AND B ELECTRO-MECHANICAL COMPONENTS

Transaction Number: 6E+23

Procurement Description: NUT, ELASTIC STOP, 3/8-16 UNC, TYPE NTU, GRADE 5, CS, ZINC PLATED

Amount Expended for Fiscal Year: $541.89

Amount Expended for Life to Date: $1,741.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,458.11

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 66 OTIS ST. # D
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/28/2015

Begin Date: 07/28/2015

Renewal Date:

End Date: 10/27/2017

Amount: $3,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**1054** Vendor Name: B AND H PHOTO VIDEO, INC

Type of Procurement: Commodities/Supplies

Transaction Number: 1000078585

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Case for 4 AA or AAA Batteries

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $30,761.82

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 420 NINTH AVE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1055** Vendor Name: B AND H PHOTO VIDEO, INC

Transaction Number: 1000063243

Procurement Description: C11CE21201 - Epson SureColor P600 Wide Format Inkjet Printer

Amount Expended for Fiscal Year: $749

Amount Expended for Life to Date: $749

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 420 NINTH AVE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2015

Begin Date: 12/29/2015

Renewal Date:

End Date: 12/29/2015

Amount: $749

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1056** Vendor Name: B AND H PHOTO VIDEO, INC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Bosch Outdoor Dome Security Camera, Bosch PN VDC-242V03-2

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $48,225.14

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 420 NINTH AVE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1057** Vendor Name: B AND H PHOTO VIDEO, INC

Type of Procurement: Commodities/Supplies

Transaction Number: Various for Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Flash Drives

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $15,367.42

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 420 NINTH AVE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1058** Vendor Name: BABYLON PLUMBING SUPPLY, INC.

Transaction Number:

Procurement Description: 1/2 Boiler Drain

Amount Expended for Fiscal Year: $23,606.24

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 99 JOHN ST
Address Line2:
City: BABYLON
State: NY
Postal Code: 11702
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1059** Vendor Name: BACARDI USA, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000079620

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: DEWAR'S WHITE LABEL SCOTCH WHISKEY 50ML PLASTIC BT 192 PER CASE~TERM AGREEMENT~SOLE SOURCE JUSTIFIED

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $17,013.4

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2701 LE JEUNE RD
Address Line2:
City: CORAL GABLES
State: FL
Postal Code: 33134
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1060** Vendor Name: BACARDI USA, INC.

Transaction Number:

Procurement Description: Bombay Sapphire Gin

Amount Expended for Fiscal Year: $16,934.8

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2701 LE JEUNE RD
Address Line2:
City: CORAL GABLES
State: FL
Postal Code: 33134
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1061** Vendor Name: BACH-SIMPSON CORP

Transaction Number: 1000074986

Procurement Description: MODULE HARDENED MEMORY REPLACES 14473425N

Amount Expended for Fiscal Year: $25,580

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1255 BRYDGES STREET
Address Line2:
City: LONDON
State:
Postal Code: N5W 2C2
Plus 4: 0050
Province Region:
Country: Other

## Procurement Transactions Listing:

**1062** Vendor Name: BACH-SIMPSON CORP

Transaction Number: 6E+23

Procurement Description: memory module

Amount Expended for Fiscal Year: $26,925

Amount Expended for Life to Date: $26,925

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/12/2016

Begin Date: 07/12/2016

Renewal Date:

End Date: 07/15/2016

Amount: $62,825

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1255 BRYDGES STREET
Address Line2:
City: LONDON
State:
Postal Code: N5W 2C2
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1063** Vendor Name: BACH-SIMPSON CORP

Transaction Number: 6E+23

Procurement Description: COVER ASSEMBLY, USED ON SPEED SENSOR MODIFICATION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,860.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/28/2016

Begin Date: 07/28/2016

Renewal Date:

End Date: 10/26/2018

Amount: $41,860.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1255 BRYDGES STREET
Address Line2:
City: LONDON
State:
Postal Code: N5W 2C2
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1064** Vendor Name: BACH-SIMPSON CORP

Transaction Number: 6E+23

Procurement Description: EVENT RECORDER

Amount Expended for Fiscal Year: $22,444

Amount Expended for Life to Date: $22,444

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1255 BRYDGES STREET
Address Line2:
City: LONDON
State:
Postal Code: N5W 2C2
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2015

Begin Date: 04/28/2015

Renewal Date:

End Date: 05/05/2015

Amount: $22,444

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1065** Vendor Name: BAE SYSTEMS CONTROLS, INC.

Transaction Number:

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $78,761

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1098 CLARK ST
Address Line2:
City: ENDICOTT
State: NY
Postal Code: 13760
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1066** Vendor Name: BAE SYSTEMS CONTROLS, INC.

Transaction Number: 6E+23

Procurement Description: COMPUTER SOFTWARE

Amount Expended for Fiscal Year: $33,333

Amount Expended for Life to Date: $33,333

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,666

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 10/29/2015

Begin Date: 10/22/2015

Renewal Date:

End Date: 10/21/2018

Amount: $99,999

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1098 CLARK ST
Address Line2:
City: ENDICOTT
State: NY
Postal Code: 13760
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1067** Vendor Name: BALCO INDUSTRIES INC

Type of Procurement: Commodities/Supplies

Transaction Number: 1000079392

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: OVERALL FOR RAIN ARC THERMAL FLUORESCENT YELLOW-GREEN (SIZE 2X-LARGE) - POWER DEPT ONLY

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $78,464.82

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 99 LAFAYETTE DRIVE
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1068** Vendor Name: BALDWIN BUSINESS SYSTEMS, INC.

Transaction Number: 6E+23

Procurement Description: FORM, OPERATOR VEHICLE CONDITION REPORT, FOR SPEAR PROGRAM, CONSTRUCTION: SIZES 4-7/8 X 1

Amount Expended for Fiscal Year: $67,158.6

Amount Expended for Life to Date: $67,158.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $166,391.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2015

Begin Date: 01/28/2016

Renewal Date:

End Date: 04/27/2018

Amount: $233,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2805 VETERANS MEMORIAL HWY
Address Line2: SUITE 1
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1069** Vendor Name: BALFOUR BEATTY INFRASTRUCTURE INC

Transaction Number: 6E+23

Procurement Description: Components for EMC Circuit Breaker

Amount Expended for Fiscal Year: $74,887.95

Amount Expended for Life to Date: $95,857.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,235

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 999 PEACHTREE ST
Address Line2: SUITE#200
City: ATLANTA
State: GA
Postal Code: 30309
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2015

Begin Date: 07/29/2015

Renewal Date:

End Date: 07/31/2015

Amount: $101,092.65

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1070** Vendor Name: BALLAST TOOLS INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000076285

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: BTI-215L TT CARBIDE TAMPING TOOL LEFT

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $30,144

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 34 GOODWIN DRIVE
Address Line2:
City: CRYSTAL CITY
State: MO
Postal Code: 63019
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1071** Vendor Name: BARBER SPRING CO

Transaction Number: 6E+23

Procurement Description: EQUALIZER SPRING

Amount Expended for Fiscal Year: $29,110

Amount Expended for Life to Date: $40,470

Does the contract have an end Date: Yes

Current or Outstanding Balance: $172,530

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2015

Begin Date: 05/29/2015

Renewal Date:

End Date: 08/29/2017

Amount: $213,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: ONE MCCANDLESS AVENUE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15201
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1072** Vendor Name: BARBER SPRING CO

Transaction Number: 6E+23

Procurement Description: BOLSTER SPRING

Amount Expended for Fiscal Year: $55,440

Amount Expended for Life to Date: $55,440

Does the contract have an end Date: Yes

Current or Outstanding Balance: $142,560

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2015

Begin Date: 05/29/2015

Renewal Date:

End Date: 08/29/2017

Amount: $198,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: ONE MCCANDLESS AVENUE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15201
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1073** Vendor Name: BARBER SPRING CO

Transaction Number: 6E+23

Procurement Description: BOLSTER SPRING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $98,696

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: ONE MCCANDLESS AVENUE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15201
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2016

Begin Date: 11/16/2016

Renewal Date:

End Date: 02/15/2019

Amount: $98,696

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1074** Vendor Name: BARBER SPRING CO

Transaction Number: 6E+23

Procurement Description: EQUALIZER SPRING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $84,253

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2016

Begin Date: 11/16/2016

Renewal Date:

End Date: 02/15/2019

Amount: $84,253

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: ONE MCCANDLESS AVENUE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15201
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1075** Vendor Name: BARBER SPRING CO

Transaction Number: 6E+23

Procurement Description: SPRING

Amount Expended for Fiscal Year: $20,216

Amount Expended for Life to Date: $30,324

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/20/2015

Begin Date: 03/20/2015

Renewal Date:

End Date: 06/20/2016

Amount: $30,324

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: ONE MCCANDLESS AVENUE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15201
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1076** Vendor Name: BARBER SPRING CO

Transaction Number: 6E+23

Procurement Description: SPRING

Amount Expended for Fiscal Year: $19,406.4

Amount Expended for Life to Date: $26,870.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,985.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/20/2015

Begin Date: 03/20/2015

Renewal Date:

End Date: 06/20/2016

Amount: $29,856

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: ONE MCCANDLESS AVENUE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15201
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1077** Vendor Name: BARR SYSTEMS, INC.

Transaction Number: 6E+23

Procurement Description: BARR SYSTEM SOFTWARE UPGRADE

Amount Expended for Fiscal Year: $24,964

Amount Expended for Life to Date: $24,964

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/14/2016

Begin Date: 04/13/2016

Renewal Date:

End Date: 04/14/2017

Amount: $24,964

Fair Market value: $24,964

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 4500 NW 27TH AVE
Address Line2:
City: GAINESVILLE
State: FL
Postal Code: 32606
Plus 4: 7031
Province Region:
Country: USA

## Procurement Transactions Listing:

**1078** Vendor Name: BARSHEL INDUSTRIES, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $4,856.55

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2046 JERICHO TPKE.
Address Line2: 2046 JERICHO TPKE.
City: EAST NORTHPORT
State: NY
Postal Code: 11731
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1079** Vendor Name: BARSHEL INDUSTRIES, INC.

Transaction Number: 6E+23

Procurement Description: Five (5) year contract for the maintenance and repair of NYC Transit owned facsimile (fax)

Amount Expended for Fiscal Year: $15,582.28

Amount Expended for Life to Date: $27,276.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $88,699.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/03/2014

Begin Date: 05/01/2015

Renewal Date:

End Date: 04/30/2020

Amount: $115,976

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2046 JERICHO TPKE
Address Line2: DBA TOTAL OFFICE PRODUCTS AND SERVICE
City: EAST NORTHPORT
State: NY
Postal Code: 11731
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1080** Vendor Name: BART ELEVATOR SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: 1 Year Repair of Electronic Circuit Boards.

Amount Expended for Fiscal Year: $10,250

Amount Expended for Life to Date: $10,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,650

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2015

Begin Date: 11/16/2015

Renewal Date:

End Date: 11/15/2016

Amount: $24,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 247 W 30TH ST
Address Line2: 6TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1081** Vendor Name: BART ELEVATOR SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: For repair of electronic circuit boards, specialized to the elevator & escalators, during:

Amount Expended for Fiscal Year: $250

Amount Expended for Life to Date: $24,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2014

Begin Date: 08/07/2014

Renewal Date:

End Date: 08/06/2015

Amount: $24,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 247 W 30TH ST
Address Line2: 6TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1082** Vendor Name: BARTHOLOMEW COMPANY, INC.

Type of Procurement: Consulting Services

Transaction Number: 6E+14

Award Process: Authority Contract - Competitive Bid

Procurement Description: Overhead Crane Repair/Troubleshooting at 3 NYCT Locations

Award Date: 12/25/2016

Begin Date: 12/25/2016

Renewal Date:

End Date: 12/24/2017

Amount Expended for Fiscal Year: $0

Amount: $24,830

Amount Expended for Life to Date: $0

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $24,830

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

Number of bids and proposal received from MWBE firms: 1

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 91 NEW YORK AVENUE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1083** Vendor Name: BASIN TREE SERVICE INC.

Transaction Number: 6E+23

Procurement Description: Contract to furnish and apply herbicide

Amount Expended for Fiscal Year: $230,050.5

Amount Expended for Life to Date: $676,457

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,399

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1502 W BROADWAY
Address Line2:
City: PHOENIX
State: AZ
Postal Code: 85041
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/27/2014

Begin Date: 03/27/2014

Renewal Date:

End Date: 03/27/2017

Amount: $689,856

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1084** Vendor Name: BASS OIL COMPANY, INC.

Transaction Number: 4000063689

Procurement Description: OIL,HYDRAULIC, TEXACO RANDO HD-46 CODE 1658, UNION 76 UNAX, BLACK BEAR K, EXXON NUTO H-46, CITGO A

Amount Expended for Fiscal Year: $2,850

Amount Expended for Life to Date: $19,950

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,950

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/19/2015

Begin Date: 02/19/2015

Renewal Date:

End Date: 02/19/2016

Amount: $19,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 136 MORGAN AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11237
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1085** Vendor Name: BATTELLE MEMORIAL INSTITUTE

Transaction Number: S81115

Procurement Description: ISA Signal System Modernization for the QBL CBTC Project

Amount Expended for Fiscal Year: $65,990.72

Amount Expended for Life to Date: $65,990.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,069,754.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2015

Begin Date: 08/27/2015

Renewal Date:

End Date: 10/01/2020

Amount: $3,135,745

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 505 King Ave.
Address Line2: DEPT L998
City: COLUMBUS
State: OH
Postal Code: 43260
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1086** Vendor Name: BAY CRANE SERVICE, INC.

Transaction Number: 6E+23

Procurement Description: 5 Year Contract Leasing Of Street Cranes, Operators and Maintenance

Amount Expended for Fiscal Year: $7,233,545

Amount Expended for Life to Date: $8,254,185

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,553,086.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 11 02 43RD AVE
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2015

Begin Date: 08/26/2015

Renewal Date:

End Date: 08/31/2020

Amount: $42,807,271.96

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1087** Vendor Name: BAY FASTENING SYSTEMS, INC.

Transaction Number: 6E+23

Procurement Description: GUN, POP RIVET, AIR-HYDRAULIC

Amount Expended for Fiscal Year: $12,684.75

Amount Expended for Life to Date: $101,478

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,282.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 263 PARK AVE
Address Line2: P O BOX 798
City: GARDEN CITY PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/23/2014

Begin Date: 07/23/2014

Renewal Date:

End Date: 10/22/2016

Amount: $143,760.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1088** Vendor Name: BAY FASTENING SYSTEMS, INC.

Transaction Number: 6E+23

Procurement Description: HAMMER, PNEUMATIC, 7X, WITH BEEHIVE SPRING, 900 BLOWS PER MINUTE, 3/4 X 5-13/16 BORE. NY

Amount Expended for Fiscal Year: $43,470

Amount Expended for Life to Date: $108,675

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,735

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/22/2014

Begin Date: 09/22/2014

Renewal Date:

End Date: 12/21/2016

Amount: $130,410

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 263 PARK AVE
Address Line2: P O BOX 798
City: GARDEN CITY PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1089** Vendor Name: BAY FASTENING SYSTEMS, INC.

Transaction Number:

Procurement Description: COLLAR, HUCK LC2R28-G / STD.PKG.350

Amount Expended for Fiscal Year: $35,767.18

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 30 BANFI PLAZA NORTH
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1090** Vendor Name: BAYRIDGE AUTOMOTIVE LLC

Transaction Number: 6E+23

Procurement Description: Repair of Ford Hyrid Vehicles for NYC Transit Dept. of Buses and MTA Bus Company

Amount Expended for Fiscal Year: $15,242.69

Amount Expended for Life to Date: $54,225.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,564.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 152 58TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2014

Begin Date: 05/06/2014

Renewal Date:

End Date: 05/05/2018

Amount: $97,790

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1091** Vendor Name: BAYRIDGE AUTOMOTIVE LLC

Type of Procurement: Commodities/Supplies

Transaction Number: JD121408

Award Process: Authority Contract - Non-Competitive Bid

Procurement Description: Repair Ford HybridVehicles for MTABC Support Fleet Services

Award Date: 07/14/2014

Begin Date: 07/14/2014

Renewal Date:

End Date: 07/13/2018

Amount Expended for Fiscal Year: $0

Amount: $59,925

Amount Expended for Life to Date: $0

Fair Market value: $59,925

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,925

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces No

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 152 58TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1092** Vendor Name: BAYSHORE FORD TRUCK SALES INC.

Type of Procurement: Other

Transaction Number: 7000000904

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Dump, Rotary,10 Cu. Yd., Rotating Dump Body, DMF Model ROTO 180, Bankhead Model BRD1200, As Per Atta

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 4003 N DUPONT HIGHWAY
Address Line2:
City: NEW CASTLE
State: DE
Postal Code: 19720
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1093** Vendor Name: BAYSHORE FORD TRUCK SALES, INC.

Transaction Number: 1000055213

Procurement Description: Spec 1CHC 3M H.D Chassis Cab w/ Utility body AND Crane

Amount Expended for Fiscal Year: $218,657

Amount Expended for Life to Date: $218,657

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 4003 N. DUPONT HWY.
Address Line2:
City: NEW CASTLE
State: DE
Postal Code: 19720
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2015

Begin Date: 06/24/2015

Renewal Date:

End Date: 03/16/2016

Amount: $218,657

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1094** Vendor Name: BAYSHORE FORD TRUCK SALES, INC.

Transaction Number: 1000078603

Procurement Description: Spec 1AXTP 3M Extended Cab Utility Body

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $138,944

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2016

Begin Date: 10/28/2016

Renewal Date:

End Date: 05/02/2017

Amount: $138,944

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4003 N. DUPONT HWY.
Address Line2:
City: NEW CASTLE
State: DE
Postal Code: 19720
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1095** Vendor Name: BAYSHORE FORD TRUCK SALES, INC.

Transaction Number: 1000070270

Procurement Description: Spec 2DBB4X4 6M 4wd HR Pickup

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $104,512

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/11/2016

Begin Date: 05/11/2016

Renewal Date:

End Date: 11/21/2016

Amount: $104,512

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 4003 N. DUPONT HWY.
Address Line2:
City: NEW CASTLE
State: DE
Postal Code: 19720
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1096** Vendor Name: BAYSHORE FORD TRUCK SALES, INC.

Transaction Number: 1000057518

Procurement Description: Spec 12J 5 Man 4WD Fire Prevention Vehicle

Amount Expended for Fiscal Year: $35,150

Amount Expended for Life to Date: $35,150

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 4003 N. DUPONT HWY.
Address Line2:
City: NEW CASTLE
State: DE
Postal Code: 19720
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/18/2015

Begin Date: 08/18/2015

Renewal Date:

End Date: 12/29/2015

Amount: $35,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1097** Vendor Name: BAYSIDE REFRIGERATION INC

Transaction Number: 1000068702

Procurement Description: Purchase AND Installation of Three Ice Machines and One Bagging Dispenser, Per Bid No. 9736-A

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $190,896.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/12/2016

Begin Date: 04/12/2016

Renewal Date:

End Date: 04/15/2016

Amount: $190,896.99

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2426 46TH ST
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11103
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1098** Vendor Name: BB PAINT DISTRIBUTORS, INC.

Transaction Number: 1E+23

Procurement Description: Purchase of Misc. Paint Supplies

Amount Expended for Fiscal Year: $26,516.46

Amount Expended for Life to Date: $44,239

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,761

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 740 SOUTHERN BOULEVARD
Address Line2:
City: BRONX
State: NY
Postal Code: 10455
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2014

Begin Date: 08/12/2014

Renewal Date:

End Date: 10/31/2017

Amount: $90,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 20

## Procurement Transactions Listing:

**1099** Vendor Name: BBA PROJECT, INC.

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $13,692

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 155 NINTH AVE UNIT D
Address Line2:
City: RUNNEMEDE
State: NJ
Postal Code: 08078
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1100** Vendor Name: BBA PROJECT, INC.

Transaction Number: 6E+23

Procurement Description: Relay

Amount Expended for Fiscal Year: $197,482.5

Amount Expended for Life to Date: $244,642.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $109,057.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 155 NINTH AVE UNIT D
Address Line2:
City: RUNNEMEDE
State: NJ
Postal Code: 08078
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2015

Begin Date: 05/13/2015

Renewal Date:

End Date: 09/13/2016

Amount: $353,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1101** Vendor Name: BBA PROJECT, INC.

Transaction Number: 6E+23

Procurement Description: NUT, SELF LOCKING, 7/8 ERM, GRADE 5, GALVANIZED, AS PER ASTM B633, TYPE 2 SC3, USED TO FA

Amount Expended for Fiscal Year: $188,125

Amount Expended for Life to Date: $311,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/14/2014

Begin Date: 03/14/2014

Renewal Date:

End Date: 06/13/2016

Amount: $311,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 155 NINTH AVE UNIT D
Address Line2:
City: RUNNEMEDE
State: NJ
Postal Code: 08078
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1102** Vendor Name: BBA PROJECT, INC.

Transaction Number: 1E+23

Procurement Description: Heater Crib Ballast

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $91,980

Does the contract have an end Date: Yes

Current or Outstanding Balance: $193,159

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 155 NINTH AVE UNIT D
Address Line2:
City: RUNNEMEDE
State: NJ
Postal Code: 08078
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2014

Begin Date: 01/31/2014

Renewal Date:

End Date: 01/31/2016

Amount: $285,139

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1103** Vendor Name: BBA PROJECT, INC.

Transaction Number: 1E+23

Procurement Description: HEATER FLATTENED NESTED METAL SHEATH RAIL

Amount Expended for Fiscal Year: $178,416

Amount Expended for Life to Date: $269,136

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,512

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 155 NINTH AVE UNIT D
Address Line2:
City: RUNNEMEDE
State: NJ
Postal Code: 08078
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2014

Begin Date: 01/29/2014

Renewal Date:

End Date: 01/31/2016

Amount: $270,648

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1104** Vendor Name: BBA PROJECT, INC.

Transaction Number: 6E+23

Procurement Description: RELAY BALANCE FORCE COIL 36VDC

Amount Expended for Fiscal Year: $133,650

Amount Expended for Life to Date: $133,650

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 155 NINTH AVE UNIT D
Address Line2:
City: RUNNEMEDE
State: NJ
Postal Code: 08078
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2015

Begin Date: 12/15/2015

Renewal Date:

End Date: 03/14/2017

Amount: $193,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**1105** Vendor Name: BBA PROJECT, INC.

Transaction Number: 6E+23

Procurement Description: RELAY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $181,598

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 155 NINTH AVE UNIT D
Address Line2:
City: RUNNEMEDE
State: NJ
Postal Code: 08078
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/09/2016

Begin Date: 09/09/2016

Renewal Date:

End Date: 08/10/2017

Amount: $181,598

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1106** Vendor Name: BBA PROJECT, INC.

Transaction Number: 6E+23

Procurement Description: WIRE ONE CONDUCTOR 444 MCM

Amount Expended for Fiscal Year: $63,895.02

Amount Expended for Life to Date: $63,895.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $88,620

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 155 NINTH AVE UNIT D
Address Line2:
City: RUNNEMEDE
State: NJ
Postal Code: 08078
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/13/2016

Begin Date: 04/13/2016

Renewal Date:

End Date: 10/12/2016

Amount: $152,515.02

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**1107** Vendor Name: BBA PROJECT, INC.

Transaction Number: 6E+23

Procurement Description: VANDAL SHIELD, 4-PLY, USED ON SIDE DOOR. HEIGHT = 31.45, WIDTH = 15.45, RADIUS = 4.00 ALL

Amount Expended for Fiscal Year: $57,439

Amount Expended for Life to Date: $136,721

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,371

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 155 NINTH AVE UNIT D
Address Line2:
City: RUNNEMEDE
State: NJ
Postal Code: 08078
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2014

Begin Date: 07/11/2014

Renewal Date:

End Date: 10/11/2016

Amount: $152,092

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**1108** Vendor Name: BBA PROJECT, INC.

Transaction Number: 6E+23

Procurement Description: WINDOW PROTECTION SHIELD

Amount Expended for Fiscal Year: $47,184.8

Amount Expended for Life to Date: $47,184.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,555.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 155 NINTH AVE UNIT D
Address Line2:
City: RUNNEMEDE
State: NJ
Postal Code: 08078
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/19/2016

Begin Date: 01/19/2016

Renewal Date:

End Date: 04/19/2018

Amount: $90,740

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**1109** Vendor Name: BBA PROJECT, INC.

Transaction Number: 6E+23

Procurement Description: VANDAL SHIELD

Amount Expended for Fiscal Year: $21,684

Amount Expended for Life to Date: $30,719

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,113.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 155 NINTH AVE UNIT D
Address Line2:
City: RUNNEMEDE
State: NJ
Postal Code: 08078
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2015

Begin Date: 04/24/2015

Renewal Date:

End Date: 07/24/2017

Amount: $85,832.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**1110** Vendor Name: BBA PROJECT, INC.

Transaction Number: 1E+23

Procurement Description: Rail Heater

Amount Expended for Fiscal Year: $29,800

Amount Expended for Life to Date: $47,680

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,761

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 155 NINTH AVE UNIT D
Address Line2:
City: RUNNEMEDE
State: NJ
Postal Code: 08078
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2014

Begin Date: 02/04/2014

Renewal Date:

End Date: 01/31/2016

Amount: $83,441

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1111** Vendor Name: BBA PROJECT, INC.

Transaction Number: 6E+23

Procurement Description: CABLE ONE CONDUCTOR 2 AWG

Amount Expended for Fiscal Year: $29,970

Amount Expended for Life to Date: $29,970

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,960

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 155 NINTH AVE UNIT D
Address Line2:
City: RUNNEMEDE
State: NJ
Postal Code: 08078
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2015

Begin Date: 09/16/2015

Renewal Date:

End Date: 03/15/2016

Amount: $69,930

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**1112** Vendor Name: BBA PROJECT, INC.

Transaction Number: 6E+23

Procurement Description: ASSEMBLY, RELAY PANEL, TRUCK 2

Amount Expended for Fiscal Year: $51,840.5

Amount Expended for Life to Date: $51,840.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 155 NINTH AVE UNIT D
Address Line2:
City: RUNNEMEDE
State: NJ
Postal Code: 08078
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/02/2016

Begin Date: 02/02/2016

Renewal Date:

End Date: 02/04/2016

Amount: $51,840.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1113** Vendor Name: BBA PROJECT, INC.

Transaction Number: 6E+23

Procurement Description: cable one conductor 10 awg

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 155 NINTH AVE UNIT D
Address Line2:
City: RUNNEMEDE
State: NJ
Postal Code: 08078
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/07/2016

Begin Date: 11/07/2016

Renewal Date:

End Date: 05/06/2017

Amount: $43,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

## Procurement Transactions Listing:

**1114** Vendor Name: BBA PROJECT, INC.

Transaction Number: 6E+23

Procurement Description: ASSEMBLY, RELAY PANEL, TRUCK 1

Amount Expended for Fiscal Year: $42,986.4

Amount Expended for Life to Date: $42,986.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 155 NINTH AVE UNIT D
Address Line2:
City: RUNNEMEDE
State: NJ
Postal Code: 08078
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/14/2016

Begin Date: 01/14/2016

Renewal Date:

End Date: 01/19/2016

Amount: $42,986.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1115** Vendor Name: BBA PROJECT, INC.

Transaction Number: 6E+23

Procurement Description: CABLE ONE CONDUCTOR RSCC

Amount Expended for Fiscal Year: $35,307.42

Amount Expended for Life to Date: $35,307.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 155 NINTH AVE UNIT D
Address Line2:
City: RUNNEMEDE
State: NJ
Postal Code: 08078
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2015

Begin Date: 11/25/2015

Renewal Date:

End Date: 05/24/2016

Amount: $35,307.42

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**1116** Vendor Name: BBA PROJECT, INC.

Transaction Number: 1E+23

Procurement Description: RESPIRATOR PARTS TO REPAIR AND MAINTAIN VARIOUS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,723.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,277.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/05/2014

Begin Date: 02/05/2014

Renewal Date:

End Date: 02/09/2017

Amount: $30,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 155 NINTH AVE UNIT D
Address Line2:
City: RUNNEMEDE
State: NJ
Postal Code: 08078
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1117** Vendor Name: BBA PROJECT, INC.

Transaction Number: 6E+23

Procurement Description: VANDAL SHIELD

Amount Expended for Fiscal Year: $6,016

Amount Expended for Life to Date: $6,016

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,056

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 155 NINTH AVE UNIT D
Address Line2:
City: RUNNEMEDE
State: NJ
Postal Code: 08078
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/06/2016

Begin Date: 04/06/2016

Renewal Date:

End Date: 07/06/2018

Amount: $27,072

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**1118** Vendor Name: BBA PROJECT, INC.

Transaction Number: 1000077408

Procurement Description: SUSPENSION INSULATORSYNTHETIC 25,000 LB

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,375

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 155 NINTH AVE UNIT D
Address Line2:
City: RUNNEMEDE
State: NJ
Postal Code: 08078
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/05/2016

Begin Date: 12/06/2016

Renewal Date:

End Date: 01/17/2017

Amount: $25,375

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**1119** Vendor Name: BBA PROJECT, INC.

Transaction Number: 6E+23

Procurement Description: Resilient Mount

Amount Expended for Fiscal Year: $14,850

Amount Expended for Life to Date: $21,780

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,970

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 155 NINTH AVE UNIT D
Address Line2:
City: RUNNEMEDE
State: NJ
Postal Code: 08078
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/12/2015

Begin Date: 03/12/2015

Renewal Date:

End Date: 06/11/2016

Amount: $24,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**1120** Vendor Name: BBA PROJECT, INC.

Transaction Number: 6E+23

Procurement Description: WINDOW SHIELD

Amount Expended for Fiscal Year: $12,108.8

Amount Expended for Life to Date: $15,136

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,568

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 155 NINTH AVE UNIT D
Address Line2:
City: RUNNEMEDE
State: NJ
Postal Code: 08078
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/30/2015

Begin Date: 10/30/2015

Renewal Date:

End Date: 01/30/2018

Amount: $22,704

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**1121** Vendor Name: BBA PROJECT, INC.

Transaction Number: 6E+23

Procurement Description: WINDOW PROTECTION SHIELD

Amount Expended for Fiscal Year: $3,077.4

Amount Expended for Life to Date: $3,077.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,490.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 155 NINTH AVE UNIT D
Address Line2:
City: RUNNEMEDE
State: NJ
Postal Code: 08078
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/06/2016

Begin Date: 04/06/2016

Renewal Date:

End Date: 07/06/2018

Amount: $22,567.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**1122** Vendor Name: BBA PROJECT, INC.

Transaction Number: 6E+23

Procurement Description: VANDAL SHIELD

Amount Expended for Fiscal Year: $5,820

Amount Expended for Life to Date: $5,820

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,747.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 155 NINTH AVE UNIT D
Address Line2:
City: RUNNEMEDE
State: NJ
Postal Code: 08078
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/06/2016

Begin Date: 04/06/2016

Renewal Date:

End Date: 07/06/2018

Amount: $22,567.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**1123** Vendor Name: BBA PROJECT, INC.

Transaction Number: 4000083492

Procurement Description: CABLE, HEATING, 120V, SELF-REGULATING, UNDERFLOOR WATER PIPING, CHROMALOX P/N 382694 MODEL SRL 5-1C

Amount Expended for Fiscal Year: $19,200

Amount Expended for Life to Date: $19,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 155 NINTH AVE UNIT D
Address Line2:
City: RUNNEMEDE
State: NJ
Postal Code: 08078
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/21/2016

Begin Date: 04/21/2016

Renewal Date:

End Date: 05/23/2016

Amount: $19,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1124** Vendor Name: BBA PROJECT, INC.

Transaction Number: 6E+23

Procurement Description: BOLT

Amount Expended for Fiscal Year: $7,830

Amount Expended for Life to Date: $7,830

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,070

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 155 NINTH AVE UNIT D
Address Line2:
City: RUNNEMEDE
State: NJ
Postal Code: 08078
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2015

Begin Date: 11/12/2015

Renewal Date:

End Date: 02/12/2018

Amount: $18,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1125** Vendor Name: BBA PROJECT, INC.

Transaction Number: 6E+23

Procurement Description: VANDAL SHIELD

Amount Expended for Fiscal Year: $2,692

Amount Expended for Life to Date: $2,692

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,152

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 155 NINTH AVE UNIT D
Address Line2:
City: RUNNEMEDE
State: NJ
Postal Code: 08078
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/06/2016

Begin Date: 04/06/2016

Renewal Date:

End Date: 07/06/2018

Amount: $18,844

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**1126** Vendor Name: BBA PROJECT, INC.

Transaction Number: 6E+23

Procurement Description: VANDAL SHIELD

Amount Expended for Fiscal Year: $14,585.6

Amount Expended for Life to Date: $14,585.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,646.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 155 NINTH AVE UNIT D
Address Line2:
City: RUNNEMEDE
State: NJ
Postal Code: 08078
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2016

Begin Date: 01/07/2016

Renewal Date:

End Date: 04/07/2018

Amount: $18,232

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**1127** Vendor Name: BBA PROJECT, INC.

Transaction Number: 6E+23

Procurement Description: VANDAL SHIELD

Amount Expended for Fiscal Year: $2,112

Amount Expended for Life to Date: $2,112

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,922

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 155 NINTH AVE UNIT D
Address Line2:
City: RUNNEMEDE
State: NJ
Postal Code: 08078
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/06/2016

Begin Date: 04/06/2016

Renewal Date:

End Date: 07/06/2018

Amount: $18,034

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**1128** Vendor Name: BBA PROJECT, INC.

Transaction Number: 6E+23

Procurement Description: Resilient Mount

Amount Expended for Fiscal Year: $6,930

Amount Expended for Life to Date: $6,930

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,890

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 155 NINTH AVE UNIT D
Address Line2:
City: RUNNEMEDE
State: NJ
Postal Code: 08078
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/15/2016

Begin Date: 07/15/2016

Renewal Date:

End Date: 10/13/2017

Amount: $17,820

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**1129** Vendor Name: BBA PROJECT, INC.

Transaction Number: 6E+23

Procurement Description: SHIELD, WINDOW PROTECTION, 4-PLY, USED ON R142 END WINDOW, 32.00 H X 14.90 W, ROUNDED ED

Amount Expended for Fiscal Year: $5,504.8

Amount Expended for Life to Date: $12,582.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,718.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 155 NINTH AVE UNIT D
Address Line2:
City: RUNNEMEDE
State: NJ
Postal Code: 08078
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2014

Begin Date: 05/29/2014

Renewal Date:

End Date: 08/29/2016

Amount: $17,300.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**1130** Vendor Name: BBA PROJECT, INC.

Transaction Number: 6E+14

Procurement Description: DCE: ONE CONDUCTOR CABLES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,596

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 155 NINTH AVE UNIT D
Address Line2:
City: RUNNEMEDE
State: NJ
Postal Code: 08078
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2016

Begin Date: 12/16/2016

Renewal Date:

End Date: 03/15/2018

Amount: $16,596

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**1131** Vendor Name: BBA PROJECT, INC.

Transaction Number: 6E+23

Procurement Description: RELAY PANEL FOR SUPERVISOR FRAME ASSEMBLY

Amount Expended for Fiscal Year: $15,255.9

Amount Expended for Life to Date: $15,255.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 155 NINTH AVE UNIT D
Address Line2:
City: RUNNEMEDE
State: NJ
Postal Code: 08078
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/08/2015

Begin Date: 09/08/2015

Renewal Date:

End Date: 09/10/2015

Amount: $15,255.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1132** Vendor Name: BBA PROJECT, INC.

Transaction Number: 6E+14

Procurement Description: DCE: ONE CONDUCTOR CABLES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,732

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 155 NINTH AVE UNIT D
Address Line2:
City: RUNNEMEDE
State: NJ
Postal Code: 08078
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2016

Begin Date: 12/16/2016

Renewal Date:

End Date: 03/15/2018

Amount: $13,732

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1133** Vendor Name: BBA PROJECT, INC.

Transaction Number: 6E+23

Procurement Description: WINDOW PROTECTION SHIELD

Amount Expended for Fiscal Year: $3,163.2

Amount Expended for Life to Date: $3,163.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,489.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 155 NINTH AVE UNIT D
Address Line2:
City: RUNNEMEDE
State: NJ
Postal Code: 08078
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2016

Begin Date: 01/07/2016

Renewal Date:

End Date: 04/07/2018

Amount: $12,652.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**1134** Vendor Name: BDI - BEARING DISTRIBUTORS INC

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: R142031

Procurement Description: 89-53-8000 SET, BEARING 6389

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $8,548.73

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1135** Vendor Name: BDI - BEARING DISTRIBUTORS INC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $2,803.6

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1136** Vendor Name: BDI - BEARING DISTRIBUTORS INC

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: R142089

Procurement Description: 89-53-8500: Bearing Set 6580 and Race 6535 Rear Inner Hub

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $50,579.26

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1137** Vendor Name: BDI - BEARING DISTRIBUTORS INC

Transaction Number: 6E+23

Procurement Description: BEARING ASSEMBLY, ROLLER, TAPERED, SINGLE ROW TYPE TS, 2.75 X 6.00 X 1.625, NO. 2 TOLER

Amount Expended for Fiscal Year: $181,740

Amount Expended for Life to Date: $527,046

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2014

Begin Date: 09/25/2014

Renewal Date:

End Date: 12/25/2015

Amount: $527,046

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1138** Vendor Name: BDI - BEARING DISTRIBUTORS INC

Transaction Number: 6E+23

Procurement Description: SET, BEARING 6580 AND RACE 6535 REAR INNER HUB

Amount Expended for Fiscal Year: $213,221

Amount Expended for Life to Date: $315,783

Does the contract have an end Date: Yes

Current or Outstanding Balance: $191,629

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/14/2015

Begin Date: 04/14/2015

Renewal Date:

End Date: 07/13/2017

Amount: $507,412

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1139** Vendor Name: BDI - BEARING DISTRIBUTORS INC

Transaction Number: 6E+23

Procurement Description: Set, bearing 663 and race 653 rear outter hub

Amount Expended for Fiscal Year: $99,856.8

Amount Expended for Life to Date: $307,196.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,723.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2014

Begin Date: 07/31/2014

Renewal Date:

End Date: 10/28/2016

Amount: $322,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1140** Vendor Name: BDI - BEARING DISTRIBUTORS INC

Transaction Number: 6E+23

Procurement Description: BEARING, SPHERICAL

Amount Expended for Fiscal Year: $39,812.5

Amount Expended for Life to Date: $39,812.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $278,687.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/14/2015

Begin Date: 04/14/2015

Renewal Date:

End Date: 07/13/2017

Amount: $318,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1141** Vendor Name: BDI - BEARING DISTRIBUTORS INC

Transaction Number: 6E+23

Procurement Description: Bearing, Set, Front Inner Wheel, Cup

Amount Expended for Fiscal Year: $68,595.2

Amount Expended for Life to Date: $251,337.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,612.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2014

Begin Date: 03/31/2014

Renewal Date:

End Date: 06/29/2016

Amount: $267,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1142** Vendor Name: BDI - BEARING DISTRIBUTORS INC

Transaction Number: 6E+23

Procurement Description: SET, BEARING 6389 AND RACE 6320 FRONT INNER HUB

Amount Expended for Fiscal Year: $59,636.35

Amount Expended for Life to Date: $164,575.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,660.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/16/2015

Begin Date: 01/16/2015

Renewal Date:

End Date: 04/15/2017

Amount: $225,236

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1143** Vendor Name: BDI - BEARING DISTRIBUTORS INC

Transaction Number: J121280

Procurement Description: 89-53-8500 SET, BEARING 6580 and 6535 Rear Inner HUB

Amount Expended for Fiscal Year: $41,303.25

Amount Expended for Life to Date: $207,862.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,421.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2013

Begin Date: 03/21/2013

Renewal Date:

End Date: 05/03/2015

Amount: $220,284

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1144** Vendor Name: BDI - BEARING DISTRIBUTORS INC

Transaction Number: 6E+23

Procurement Description: Bearing Set, Front OUter Wheel Cup.

Amount Expended for Fiscal Year: $44,220.96

Amount Expended for Life to Date: $157,872.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,231.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/09/2014

Begin Date: 06/09/2014

Renewal Date:

End Date: 09/08/2016

Amount: $163,104

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1145** Vendor Name: BDI - BEARING DISTRIBUTORS INC

Transaction Number: 6E+23

Procurement Description: BEARING SET, FRONT INNER WHEEL, CUP 6420 AND BEARING 6461A

Amount Expended for Fiscal Year: $28,566

Amount Expended for Life to Date: $28,566

Does the contract have an end Date: Yes

Current or Outstanding Balance: $128,547

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2016

Begin Date: 03/28/2016

Renewal Date:

End Date: 06/27/2018

Amount: $157,113

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1146** Vendor Name: BDI - BEARING DISTRIBUTORS INC

Transaction Number: 6E+23

Procurement Description: Set, Bearing 557S and Race 552A

Amount Expended for Fiscal Year: $33,189

Amount Expended for Life to Date: $105,699.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,625.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2014

Begin Date: 09/29/2014

Renewal Date:

End Date: 12/28/2016

Amount: $156,325

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1147** Vendor Name: BDI - BEARING DISTRIBUTORS INC

Transaction Number: 6E+23

Procurement Description: LUBRICANT, PENETRANT, RUST PREVENTIVE, MOISTURE DISPLACER AND CLEANER, AEROSOL, USED FOR F

Amount Expended for Fiscal Year: $50,940

Amount Expended for Life to Date: $50,940

Does the contract have an end Date: Yes

Current or Outstanding Balance: $101,880

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2016

Begin Date: 04/27/2016

Renewal Date:

End Date: 04/26/2018

Amount: $152,820

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1148** Vendor Name: BDI - BEARING DISTRIBUTORS INC

Transaction Number: 6E+23

Procurement Description: BEARING SET, FRONT OUTER WHEEL, CUP 552A AND BEARING 555S

Amount Expended for Fiscal Year: $21,713.22

Amount Expended for Life to Date: $21,713.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $114,206.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2016

Begin Date: 07/11/2016

Renewal Date:

End Date: 10/10/2018

Amount: $135,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1149** Vendor Name: BDI - BEARING DISTRIBUTORS INC

Transaction Number: 6E+23

Procurement Description: Hose assembly, high pressure

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $121,776

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/14/2016

Begin Date: 06/14/2016

Renewal Date:

End Date: 09/14/2018

Amount: $121,776

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1150** Vendor Name: BDI - BEARING DISTRIBUTORS INC

Transaction Number: 6E+23

Procurement Description: HOSE, ASSEMBLY, 3/8 I.D. HIGH PRESSURE,150' HOT WATER, REINFORCED WITH TWO BRAIDS OF HIGH

Amount Expended for Fiscal Year: $21,341.7

Amount Expended for Life to Date: $99,594.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,237.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/16/2014

Begin Date: 01/16/2014

Renewal Date:

End Date: 04/16/2016

Amount: $113,832.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1151** Vendor Name: BDI - BEARING DISTRIBUTORS INC

Transaction Number: 6E+23

Procurement Description: SET, BEARING 663 AND RACE 653 REAR OUTER HUB

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $101,295

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/15/2016

Begin Date: 07/15/2016

Renewal Date:

End Date: 10/13/2017

Amount: $101,295

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1152** Vendor Name: BDI - BEARING DISTRIBUTORS INC

Transaction Number: J131750

Procurement Description: 89-87-8000 BEARING SET, FRONT

Amount Expended for Fiscal Year: $49,892.29

Amount Expended for Life to Date: $67,952.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,509.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2014

Begin Date: 07/28/2014

Renewal Date:

End Date: 08/14/2016

Amount: $96,462

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1153** Vendor Name: BDI - BEARING DISTRIBUTORS INC

Transaction Number: J141925

Procurement Description: 89-53-8501, SET, BEARING 663, and RACE 653, REAR OUTER HUB

Amount Expended for Fiscal Year: $36,688.68

Amount Expended for Life to Date: $42,178.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,213.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2014

Begin Date: 11/11/2014

Renewal Date:

End Date: 01/27/2017

Amount: $94,392

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1154** Vendor Name: BDI - BEARING DISTRIBUTORS INC

Transaction Number: 6E+23

Procurement Description: SET, BEARING 557S AND RACE 552A FRONT OUTER HUB

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $94,360

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2016

Begin Date: 09/15/2016

Renewal Date:

End Date: 12/14/2018

Amount: $94,360

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1155** Vendor Name: BDI - BEARING DISTRIBUTORS INC

Transaction Number: J141834

Procurement Description: 89-87-8010, BEARING SET, FRONT

Amount Expended for Fiscal Year: $30,203.88

Amount Expended for Life to Date: $43,428.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,115.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2014

Begin Date: 09/11/2014

Renewal Date:

End Date: 09/10/2016

Amount: $89,544

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1156** Vendor Name: BDI - BEARING DISTRIBUTORS INC

Transaction Number: 6E+23

Procurement Description: Roba Stop Brakes

Amount Expended for Fiscal Year: $40,255.75

Amount Expended for Life to Date: $40,255.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,306.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2016

Begin Date: 01/28/2016

Renewal Date:

End Date: 04/27/2018

Amount: $88,562.65

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1157** Vendor Name: BDI - BEARING DISTRIBUTORS INC

Transaction Number: 6E+23

Procurement Description: BEARING, 60MM BALL, COMMUTATOR END, 1447J T/MTR

Amount Expended for Fiscal Year: $31,441.5

Amount Expended for Life to Date: $38,839.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,538.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2015

Begin Date: 09/25/2015

Renewal Date:

End Date: 12/22/2017

Amount: $81,378

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1158** Vendor Name: BDI - BEARING DISTRIBUTORS INC

Transaction Number: 6E+23

Procurement Description: ROLLER BEARING

Amount Expended for Fiscal Year: $35,563.4

Amount Expended for Life to Date: $69,392

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/12/2015

Begin Date: 03/12/2015

Renewal Date:

End Date: 06/12/2016

Amount: $69,392

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1159** Vendor Name: BDI - BEARING DISTRIBUTORS INC

Transaction Number: 6E+23

Procurement Description: ball bearing

Amount Expended for Fiscal Year: $47,607.88

Amount Expended for Life to Date: $47,607.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,451.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/13/2015

Begin Date: 07/09/2015

Renewal Date:

End Date: 10/06/2017

Amount: $65,059

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1160** Vendor Name: BDI - BEARING DISTRIBUTORS INC

Transaction Number: 6E+23

Procurement Description: BEARING, FLANGED SHIELDED RADIAL BALL. BORE - 0.25, OD - 0.625, WIDTH - 0.196. RING MATER

Amount Expended for Fiscal Year: $31,879.5

Amount Expended for Life to Date: $47,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/02/2015

Begin Date: 01/02/2015

Renewal Date:

End Date: 03/31/2017

Amount: $63,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1161** Vendor Name: BDI - BEARING DISTRIBUTORS INC

Transaction Number: J121281

Procurement Description: Set, Bearing 6389 and Race 6320 Front Inner HUB

Amount Expended for Fiscal Year: $11,598

Amount Expended for Life to Date: $39,027.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,565.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2013

Begin Date: 03/22/2013

Renewal Date:

End Date: 05/03/2015

Amount: $40,593

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1162** Vendor Name: BDI - BEARING DISTRIBUTORS INC

Transaction Number: 6E+23

Procurement Description: BEARING, BALL, AIRFRAME, ANTI-FRICTION EXTRA WIDE, DOUBLE ROW, TEFLON SEALS BOTH SIDES, PR

Amount Expended for Fiscal Year: $4,067

Amount Expended for Life to Date: $4,067

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,860

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/14/2016

Begin Date: 04/14/2016

Renewal Date:

End Date: 07/13/2018

Amount: $38,927

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1163** Vendor Name: BDI - BEARING DISTRIBUTORS INC

Transaction Number: 1E+23

Procurement Description: RAILROAD PLNG CNSLTNG SVCES

Amount Expended for Fiscal Year: $3,442.42

Amount Expended for Life to Date: $30,979.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,020.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2013

Begin Date: 04/24/2013

Renewal Date:

End Date: 07/31/2016

Amount: $35,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1164** Vendor Name: BDI - BEARING DISTRIBUTORS INC

Transaction Number: 4000081615

Procurement Description: COMPOUND,SHOE BEAM, DOW CORNING DC3099HVIC /50 LB CONTAINER/ *THIS ITEM IS ON OUR QUALIFIED PRODUC

Amount Expended for Fiscal Year: $34,086

Amount Expended for Life to Date: $34,086

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,086

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2016

Begin Date: 03/15/2016

Renewal Date:

End Date: 08/26/2016

Amount: $34,086

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1165** Vendor Name: BDI - BEARING DISTRIBUTORS INC

Transaction Number: 1000079029

Procurement Description: BEARING ANTI-ROLLING DEVICE

Amount Expended for Fiscal Year: $1,625

Amount Expended for Life to Date: $1,625

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,625

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/07/2016

Begin Date: 11/07/2016

Renewal Date:

End Date: 04/11/2017

Amount: $31,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1166** Vendor Name: BDI - BEARING DISTRIBUTORS INC

Transaction Number: 1E+23

Procurement Description: 3YR CONTRACT RELEASE FOR BEARINGS/SEALS AND CHAINS

Amount Expended for Fiscal Year: $4,278.43

Amount Expended for Life to Date: $4,278.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,722.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Re-Bid/ Re-Solicited

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/20/2016

Begin Date: 08/01/2016

Renewal Date:

End Date: 07/31/2019

Amount: $30,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1167** Vendor Name: BDI - BEARING DISTRIBUTORS INC

Transaction Number: J131648

Procurement Description: 86-43-5364, KIT UNLOADER VALVE, T2000 AIR DRYER

Amount Expended for Fiscal Year: $10,800.72

Amount Expended for Life to Date: $18,494.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,221.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/27/2013

Begin Date: 01/24/2014

Renewal Date:

End Date: 03/26/2016

Amount: $25,716

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1168** Vendor Name: BDI - BEARING DISTRIBUTORS INC

Transaction Number: J141924

Procurement Description: 89-53-8001 SET, BEARING 557S AND RACE 552A FRONT OUTER HUB

Amount Expended for Fiscal Year: $6,661.85

Amount Expended for Life to Date: $7,359.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,285.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2014

Begin Date: 11/04/2014

Renewal Date:

End Date: 01/26/2017

Amount: $21,645

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1169** Vendor Name: BDI - BEARING DISTRIBUTORS INC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: GREASE

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $28,003.34

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 640 ACCESS RD
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1170** Vendor Name: BEACON PAINT AND HARDWARE CO. INC

Type of Procurement: Commodities/Supplies

Transaction Number:

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: W1031X-005- 5 qallon bucket Mooregard Moonstone Grav exterior latex

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $34,468.5

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 371 AMSTERDAM AVE.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10024
Plus 4: 6713
Province Region:
Country: USA

## Procurement Transactions Listing:

**1171** Vendor Name: BEATRICE S LEBRETON

Transaction Number: 15273-0100

Procurement Description: Req 6252- AANDD Beatrice Lebreton, Rockaway Station

Amount Expended for Fiscal Year: $26,500

Amount Expended for Life to Date: $26,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 34

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 630 MALCOLM X BLVD
Address Line2: #7M
City: NEW YORK
State: NY
Postal Code: 10037
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2015

Begin Date: 10/15/2015

Renewal Date:

End Date: 05/01/2017

Amount: $71,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1172** Vendor Name: BEATRICE S LEBRETON

Transaction Number: 15272-0100

Procurement Description: Req 6251- AANDD Beatrice Lebreton, Junius Station

Amount Expended for Fiscal Year: $26,500

Amount Expended for Life to Date: $26,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 34

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 630 MALCOLM X BLVD
Address Line2: #7M
City: NEW YORK
State: NY
Postal Code: 10037
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2015

Begin Date: 10/15/2015

Renewal Date:

End Date: 05/01/2017

Amount: $71,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1173** Vendor Name: BECKMANN APPRAISALS, INC

Transaction Number: 11207-1300

Procurement Description: ON-CALL REAL ESTATE APPRAISAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 67 MAIN ST
Address Line2:
City: TAPPAN
State: NY
Postal Code: 10983
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2017

Amount: $4,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**1174** Vendor Name: BECKMANN APPRAISALS, INC

Transaction Number: 11207-2700

Procurement Description: ON-CALL REAL ESTATE APPRAISAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/02/2012

Renewal Date:

End Date: 05/31/2017

Amount: $0.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 67 MAIN ST
Address Line2:
City: TAPPAN
State: NY
Postal Code: 10983
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1175** Vendor Name: BEHLMAN ELECTRONICS, INC.

Transaction Number: 4000083839

Procurement Description: CONVERTER, FREQUENCY, 19 INCH RACK MOUNT CHASSIS, INPUT 120VAC 1 PHASE, 45-253 HZ. OUTPUT 120VAC 1 P

Amount Expended for Fiscal Year: $15,675

Amount Expended for Life to Date: $15,675

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,675

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/29/2016

Begin Date: 04/29/2016

Renewal Date:

End Date: 05/29/2016

Amount: $15,675

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 80 CABOT COURT
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1176** Vendor Name: BEIJER ELECTRONICS HOLDING INC

Transaction Number: 1000076956

Procurement Description: EXTENDER, DDW-120 ETHERNET SHDSL

Amount Expended for Fiscal Year: $18,683

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 2531 TECHNOLOGY DR STE 307
Address Line2:
City: ELGIN
State: IL
Postal Code: 60124
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1177** Vendor Name: BELL ELECTRICAL SUPPLY CO INC

Transaction Number: 4000075838

Procurement Description: FUSE, 200 AMP, 1500 VAC OR 2000 VAC, ALTERNATOR/INVERTER, 17KG277 CONTROL GROUP, FERRAZ SHAWMUT A150

Amount Expended for Fiscal Year: $10,908

Amount Expended for Life to Date: $21,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 69-09 QUEENS BLVD
Address Line2:
City: WOODSIDE
State: NY
Postal Code: 11377
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2015

Begin Date: 11/05/2015

Renewal Date:

End Date: 11/20/2015

Amount: $21,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1178** Vendor Name: BELL MEDICAL SERVICES, INC.

Transaction Number: 1000027569

Procurement Description: Funding of PO for OHS Medical Supplies and Medication

Amount Expended for Fiscal Year: $45.46

Amount Expended for Life to Date: $32,283.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,716.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2013

Begin Date: 07/02/2013

Renewal Date:

End Date: 07/01/2015

Amount: $34,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 120 VANDERBURG RD
Address Line2:
City: MARLBORO
State: NJ
Postal Code: 07746
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1179** Vendor Name: BELL MEDICAL SERVICES, INC.

Transaction Number: 1000058020

Procurement Description: Additional funding through November 2016

Amount Expended for Fiscal Year: $20,353.49

Amount Expended for Life to Date: $24,938.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,061.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2015

Begin Date: 09/04/2015

Renewal Date:

End Date: 11/01/2016

Amount: $28,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 120 VANDERBURG RD
Address Line2:
City: MARLBORO
State: NJ
Postal Code: 07746
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1180** Vendor Name: BELLMORE CAR WASH

Transaction Number: 15055-0200

Procurement Description: Req 5224- Three year as-needed car wash contract for MTA PD District 2.

Amount Expended for Fiscal Year: $2,921

Amount Expended for Life to Date: $2,921

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,088

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2015

Begin Date: 07/22/2015

Renewal Date:

End Date: 07/31/2018

Amount: $18,009

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2884 SUNRISE HWY
Address Line2:
City: BELLMORE
State: NY
Postal Code: 11710
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1181** Vendor Name: BELT CORP OF AMERICA

Transaction Number: 6E+23

Procurement Description: Belt, Transport, Dual Layer, Part of the Integrated Fare Box Unit (IFU) Ticket Processing

Amount Expended for Fiscal Year: $4,240

Amount Expended for Life to Date: $4,240

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,160

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/06/2016

Begin Date: 09/06/2016

Renewal Date:

End Date: 12/05/2018

Amount: $42,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 253 CASTLEBERRY INDUSTRIAL DR
Address Line2:
City: CUMMING
State: GA
Postal Code: 30040
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1182** Vendor Name: BELT CORP OF AMERICA

Transaction Number: 6E+23

Procurement Description: BELT, TRANSPORT, DUAL LAYER, MATERIAL: POLYURETHANE, INSIDE CIRCUMFERENCE: 10 1/2 WIDTH,

Amount Expended for Fiscal Year: $12,225

Amount Expended for Life to Date: $40,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/25/2014

Begin Date: 04/25/2014

Renewal Date:

End Date: 07/22/2016

Amount: $40,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 253 CASTLEBERRY INDUSTRIAL DRIVE
Address Line2:
City: CUMMING
State: GA
Postal Code: 30040
Plus 4: 9051
Province Region:
Country: USA

## Procurement Transactions Listing:

**1183** Vendor Name: BELT CORP OF AMERICA

Transaction Number: PRB152361R

Procurement Description: 05-16-0017, Belt, Transport, Dual Layer Material, Polyurethane

Amount Expended for Fiscal Year: $3,969

Amount Expended for Life to Date: $3,969

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,783

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2015

Begin Date: 08/15/2015

Renewal Date:

End Date: 11/13/2017

Amount: $31,752

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 253 CASTLEBERRY INDUSTRIAL DRIVE
Address Line2:
City: CUMMING
State: GA
Postal Code: 30040
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1184** Vendor Name: BELT CORP OF AMERICA

Transaction Number: 6E+23

Procurement Description: BELT, FEED, UPPER TRANSPORT, ORANGE/RED COLOR, 0.51 WIDE X 0.04 THICK X 3.06 LONG

Amount Expended for Fiscal Year: $8,192

Amount Expended for Life to Date: $12,288

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,432

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2014

Begin Date: 06/24/2014

Renewal Date:

End Date: 09/23/2016

Amount: $30,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 253 CASTLEBERRY INDUSTRIAL DRIVE
Address Line2:
City: CUMMING
State: GA
Postal Code: 30040
Plus 4: 9051
Province Region:
Country: USA

## Procurement Transactions Listing:

**1185** Vendor Name: BELT CORP OF AMERICA

Transaction Number: 6E+23

Procurement Description: Belt, Feed, Lower, Located on Dual Ticket Feeder Transport, In MVM

Amount Expended for Fiscal Year: $11,684.84

Amount Expended for Life to Date: $11,684.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,615.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/18/2015

Begin Date: 09/18/2015

Renewal Date:

End Date: 12/15/2017

Amount: $29,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 253 CASTLEBERRY INDUSTRIAL DR
Address Line2:
City: CUMMING
State: GA
Postal Code: 30040
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1186** Vendor Name: BELT CORP OF AMERICA

Transaction Number: 6E+23

Procurement Description: Belt, Screw, Upper, Located on Dual Ticket Feeder Transport, in MVM

Amount Expended for Fiscal Year: $19,904

Amount Expended for Life to Date: $19,904

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,976

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/18/2015

Begin Date: 09/18/2015

Renewal Date:

End Date: 12/15/2017

Amount: $24,880

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 253 CASTLEBERRY INDUSTRIAL DR
Address Line2:
City: CUMMING
State: GA
Postal Code: 30040
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1187** Vendor Name: BELT CORP OF AMERICA

Transaction Number: 6E+23

Procurement Description: Lower, Belt, Screw, Located on Dual Ticket Feeder Transport, in MVM

Amount Expended for Fiscal Year: $8,672

Amount Expended for Life to Date: $8,672

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,008

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2015

Begin Date: 11/18/2015

Renewal Date:

End Date: 02/16/2018

Amount: $21,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 253 CASTLEBERRY INDUSTRIAL DR
Address Line2:
City: CUMMING
State: GA
Postal Code: 30040
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1188** Vendor Name: BELZONA NEW YORK, LLC

Transaction Number: 6E+23

Procurement Description: Concrete Repair Kit

Amount Expended for Fiscal Year: $55,350

Amount Expended for Life to Date: $129,150

Does the contract have an end Date: Yes

Current or Outstanding Balance: $242,802

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 79 HAZEL ST
Address Line2:
City: GLEN COVE
State: NY
Postal Code: 11542
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2015

Begin Date: 04/16/2015

Renewal Date:

End Date: 04/15/2016

Amount: $371,952

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**1189** Vendor Name: BELZONA NEW YORK, LLC

Transaction Number: 6E+23

Procurement Description: Concrete Repair Kit

Amount Expended for Fiscal Year: $85,500

Amount Expended for Life to Date: $85,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $133,380

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 79 HAZEL ST
Address Line2:
City: GLEN COVE
State: NY
Postal Code: 11542
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/16/2016

Begin Date: 05/17/2016

Renewal Date:

End Date: 05/17/2017

Amount: $218,880

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1190** Vendor Name: BELZONA NEW YORK, LLC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: ADHESIVE,METAL SYSTEM,1/2 INDUSTRIAL SUPER,INCLUDES 10X1KG.SUPERMETAL,SPATULAS, MIXING BOARDS,APPLIC

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $20,405.28

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 79 HAZEL ST
Address Line2:
City: GLEN COVE
State: NY
Postal Code: 11542
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1191** Vendor Name: BENFIELD CONTROL SYSTEMS, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000078240

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: HEATER CONTROL PANEL FULL ASSEMBLED WIRED AND TESTED AS PER PREVIOUS BSC JOB PS7172

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $20,685

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 25 LAFAYEETTE AVE
Address Line2:
City: WHITE PLAINS
State: NY
Postal Code: 10603
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1192** Vendor Name: BENNETT MANUFACTURING CO, INC.

Transaction Number: 6E+23

Procurement Description: RECEPTACLE, TRASH, STAINLESS STEEL, CYLINDRICLE, BLACK, FOR USE ON STATION PLATFORMS.

Amount Expended for Fiscal Year: $96,944.8

Amount Expended for Life to Date: $96,944.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $103,003.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/26/2016

Begin Date: 05/31/2016

Renewal Date:

End Date: 05/31/2018

Amount: $199,948.65

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 13315 RAILROAD ST
Address Line2:
City: ALDEN
State: NY
Postal Code: 14004
Plus 4: 1390
Province Region:
Country: USA

## Procurement Transactions Listing:

**1193** Vendor Name: BENNING POWER ELECTRONICS

Transaction Number: 6E+23

Procurement Description: Site service technician for 3 days to repair batteries at Comm Room MR-58 (Stillwell) and

Amount Expended for Fiscal Year: $7,351.1

Amount Expended for Life to Date: $23,367.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2015

Begin Date: 04/16/2015

Renewal Date:

End Date: 05/18/2015

Amount: $23,367.17

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1220 PRESIDENTIAL DRIVE
Address Line2: SUITE 100
City: RICHARDSON
State: TX
Postal Code: 75081
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1194** Vendor Name: BENTECH, INC.

Transaction Number: 6E+23

Procurement Description: Sub-Kit, Driver Barrier Assembly

Amount Expended for Fiscal Year: $429,324

Amount Expended for Life to Date: $429,324

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,596

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 4135 - 65 N 5TH ST
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19140
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2015

Begin Date: 09/30/2015

Renewal Date:

End Date: 12/29/2016

Amount: $430,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1195** Vendor Name: BENTECH, INC.

Transaction Number: J152402C

Procurement Description: 92-91-1633:Sub-kit, Driver Barrier Assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,668

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 4135 - 65 N 5TH ST
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19140
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/19/2015

Begin Date: 12/28/2015

Renewal Date:

End Date: 01/18/2017

Amount: $52,668

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1196** Vendor Name: BENTECH, INC.

Transaction Number: 6E+23

Procurement Description: Sub-Kit, Main Vertical Stanchion Assembly

Amount Expended for Fiscal Year: $47,328

Amount Expended for Life to Date: $47,328

Does the contract have an end Date: Yes

Current or Outstanding Balance: $696

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 4135 - 65 N 5TH ST
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19140
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2015

Begin Date: 09/30/2015

Renewal Date:

End Date: 12/29/2016

Amount: $48,024

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1197** Vendor Name: BENTECH, INC.

Transaction Number: 6E+23

Procurement Description: Sub-Kit, Farebox Handrail Assembly

Amount Expended for Fiscal Year: $38,340

Amount Expended for Life to Date: $38,340

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2015

Begin Date: 09/30/2015

Renewal Date:

End Date: 12/29/2016

Amount: $38,340

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4135 - 65 N 5TH ST
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19140
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1198** Vendor Name: BENTLEY BROS. INC

Transaction Number: R152428B

Procurement Description: Kubota RTV Utility Vehicle and Salt Spreader

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 13936 ROUTE 31
Address Line2:
City: ALBION
State: NY
Postal Code: 14411
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1199** Vendor Name: BENTLEY BROS. INC

Type of Procurement: Commodities/Supplies

Transaction Number: R152428A

Award Process: Purchased Under State Contract

Procurement Description: RTV-X-100SWL-H Kubota Utility Vehicle

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 13936 ROUTE 31
Address Line2:
City: ALBION
State: NY
Postal Code: 14411
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1200** Vendor Name: BENTLEY SYSTEMS, INC

Transaction Number: C607D9673

Procurement Description: CADD SELECT SUBSCRIPTION, UPGRADES, TRAINING & CONSULTING

Amount Expended for Fiscal Year: $290,818.38

Amount Expended for Life to Date: $3,704,120.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $627,669.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/16/2007

Begin Date: 10/01/2007

Renewal Date:

End Date: 09/30/2017

Amount: $4,331,790

Fair Market value: $4,331,790

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 685 STOCKTON DRIVE
Address Line2:
City: EXTON
State: PA
Postal Code: 19341
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1201** Vendor Name: BENTLEY SYSTEMS, INC

Transaction Number: 6E+23

Procurement Description: The purchase of Bentley Systems Inc. Electronic Drawing Software, License and Support.

Amount Expended for Fiscal Year: $14,280.65

Amount Expended for Life to Date: $14,280.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,565.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2016

Begin Date: 03/28/2016

Renewal Date:

End Date: 09/30/2017

Amount: $20,846.19

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 685 STOCKTON DRIVE
Address Line2:
City: EXTON
State: PA
Postal Code: 19341
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1202** Vendor Name: BENZAITEN LLC

Transaction Number: RD152462

Procurement Description: 85-43- DRUM, REAR BRAKE. MATER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1203** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: SIGN, RUN NUMBER, 3 DIGIT, MANUAL FRONT DESTINATION

Amount Expended for Fiscal Year: $56,250

Amount Expended for Life to Date: $56,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $103,125

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/25/2016

Begin Date: 03/25/2016

Renewal Date:

End Date: 06/23/2017

Amount: $159,375

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1204** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: BRAKE TREADLE ASSEMBLY, INCLUDES; MOUNTING PLATE,

Amount Expended for Fiscal Year: $71,964.75

Amount Expended for Life to Date: $155,727

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2014

Begin Date: 02/23/2015

Renewal Date:

End Date: 09/10/2016

Amount: $155,727

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**1205** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: BASEPLATE ASSEMBLY, REAR PASSENGER DOORS

Amount Expended for Fiscal Year: $54,252.6

Amount Expended for Life to Date: $54,252.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $94,942.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/19/2016

Begin Date: 01/19/2016

Renewal Date:

End Date: 04/18/2017

Amount: $149,194.65

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1206** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: TREADLE AND MOUNTING PLATE, E 10P BRAKE VALVE

Amount Expended for Fiscal Year: $39,204

Amount Expended for Life to Date: $39,204

Does the contract have an end Date: Yes

Current or Outstanding Balance: $101,196

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/03/2016

Begin Date: 05/03/2016

Renewal Date:

End Date: 08/02/2018

Amount: $140,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1207** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: ASSEMBLY, MIRROR AND ARM COMPLETE, CURBSIDE

Amount Expended for Fiscal Year: $27,664

Amount Expended for Life to Date: $27,664

Does the contract have an end Date: Yes

Current or Outstanding Balance: $110,656

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/05/2016

Begin Date: 10/05/2016

Renewal Date:

End Date: 01/04/2018

Amount: $138,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**1208** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: Pedal

Amount Expended for Fiscal Year: $49,787.5

Amount Expended for Life to Date: $133,146

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,991.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2014

Begin Date: 12/10/2014

Renewal Date:

End Date: 03/09/2017

Amount: $135,137.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

## Procurement Transactions Listing:

**1209** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: VALVE BRAKE, ASSEMBLY DUAL E-10

Amount Expended for Fiscal Year: $9,697.5

Amount Expended for Life to Date: $9,697.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $116,370

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2016

Begin Date: 02/26/2016

Renewal Date:

End Date: 05/25/2018

Amount: $126,067.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1210** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: MIRROR, EXTERNAL, CURBSIDE, WITH ROUND MIRROR GUARD, COMPLETE WITH BASE, ARM AND HEAD

Amount Expended for Fiscal Year: $64,243.2

Amount Expended for Life to Date: $116,632

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2014

Begin Date: 08/11/2014

Renewal Date:

End Date: 11/10/2016

Amount: $116,632

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1211** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: Door Panel Assembly, RH

Amount Expended for Fiscal Year: $29,960

Amount Expended for Life to Date: $71,690

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,310

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2014

Begin Date: 12/15/2014

Renewal Date:

End Date: 03/14/2016

Amount: $107,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**1212** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: FAN ASSEMBLY, DRIVERS, 24V

Amount Expended for Fiscal Year: $86,940

Amount Expended for Life to Date: $104,650

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/16/2015

Begin Date: 07/16/2015

Renewal Date:

End Date: 10/15/2016

Amount: $104,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**1213** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: MIRROR RH ASSEMBLY, EXTERIOR

Amount Expended for Fiscal Year: $70,400

Amount Expended for Life to Date: $70,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,640

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/30/2015

Begin Date: 10/30/2015

Renewal Date:

End Date: 01/27/2017

Amount: $103,040

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**1214** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: AIR DRYER ASSEMBLY,(NEW STYLE), T2000, USED WITH TU-FLO 750 AIR COMPRESSOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $97,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/12/2016

Begin Date: 10/12/2016

Renewal Date:

End Date: 01/11/2019

Amount: $97,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1215** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: SELECTOR, TRANSMISSION SHIFT 3 BUTTON, WITH WHITE 12 PIN CONNECTOR

Amount Expended for Fiscal Year: $9,089.5

Amount Expended for Life to Date: $9,089.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $84,402.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2016

Begin Date: 03/04/2016

Renewal Date:

End Date: 06/03/2018

Amount: $93,492

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1216** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: FILTER, FRONT DEFROSTER, APPROXIMATELY 19-1/4 X 9-1/4

Amount Expended for Fiscal Year: $25,750

Amount Expended for Life to Date: $25,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,950

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2016

Begin Date: 03/04/2016

Renewal Date:

End Date: 06/03/2018

Amount: $92,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1217** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: MOTOR ASSEMBLY, WIPER ROADSIDE

Amount Expended for Fiscal Year: $21,280

Amount Expended for Life to Date: $21,280

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,560

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/27/2016

Begin Date: 05/27/2016

Renewal Date:

End Date: 08/26/2018

Amount: $91,840

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1218** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: ENGINE ASSEMBLY, PASSENGER DOORS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $89,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/08/2016

Begin Date: 03/08/2016

Renewal Date:

End Date: 06/07/2017

Amount: $89,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**1219** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: Wheel , Steel, Hub, Orange powder coated, packaged 24 wheels per skid

Amount Expended for Fiscal Year: $30,072

Amount Expended for Life to Date: $34,368

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,552

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/22/2015

Begin Date: 09/23/2015

Renewal Date:

End Date: 09/23/2016

Amount: $85,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**1220** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: KIT, VAPOR IMPROVEMENT, FOR DOOR ENGINE, CONSISTING THE FOLLOWING: 1) THREE O-RINGSS 7/1

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2016

Begin Date: 10/17/2016

Renewal Date:

End Date: 01/16/2019

Amount: $61,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1221** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: CYLINDER,EXTINGUISHER,22 POUNDS DRY CHEMICAL, ABC RATED WITH GAGE ON RIGHT,SANTA

Amount Expended for Fiscal Year: $40,973.5

Amount Expended for Life to Date: $40,973.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,330.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2015

Begin Date: 11/05/2015

Renewal Date:

End Date: 02/02/2018

Amount: $59,303.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1222** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: Major Repair Brake Kit

Amount Expended for Fiscal Year: $35,226.96

Amount Expended for Life to Date: $44,747.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,963.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2015

Begin Date: 03/01/2015

Renewal Date:

End Date: 05/31/2017

Amount: $58,711.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**1223** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: CARTRIDGE, AIR DRYER, WITH FILTRATION PLUS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,416

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2016

Begin Date: 10/10/2016

Renewal Date:

End Date: 01/09/2019

Amount: $57,416

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1224** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: TERLOCK, PRESSURE REGULATOR. VALVE IS TO BE PRESET AT 50 PSI AND NON-ADJUSTABLE.

Amount Expended for Fiscal Year: $12,532.5

Amount Expended for Life to Date: $12,532.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,382.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/07/2015

Begin Date: 04/07/2015

Renewal Date:

End Date: 07/06/2017

Amount: $52,915

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1225** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: Hydraulic Reservoir Assembly

Amount Expended for Fiscal Year: $12,915

Amount Expended for Life to Date: $12,915

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,745

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2015

Begin Date: 10/01/2015

Renewal Date:

End Date: 12/31/2017

Amount: $51,660

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1226** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: Electric Starter Motor

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/06/2016

Begin Date: 10/06/2016

Renewal Date:

End Date: 01/05/2018

Amount: $50,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1227** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: VALVE ASSEMBLY, KNEELING SOLENOID, FOR GMC RTS BUSES

Amount Expended for Fiscal Year: $13,560

Amount Expended for Life to Date: $13,560

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,160

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/19/2016

Begin Date: 09/19/2016

Renewal Date:

End Date: 12/19/2017

Amount: $49,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1228** Vendor Name: BENZAITEN LLC

Transaction Number: PRB142176R

Procurement Description: 91-59-0102 BUMPER, ASSEMBLY R

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,440

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/05/2015

Begin Date: 11/05/2015

Renewal Date:

End Date: 11/04/2017

Amount: $49,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1229** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: MUFFLER, SILENCER, AIR DRYER EXHAUST

Amount Expended for Fiscal Year: $28,766.14

Amount Expended for Life to Date: $28,766.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,120.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/11/2016

Begin Date: 02/11/2016

Renewal Date:

End Date: 05/10/2018

Amount: $48,887

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1230** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: Miter Box Assembly

Amount Expended for Fiscal Year: $34,652.5

Amount Expended for Life to Date: $34,652.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,272.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2016

Begin Date: 02/03/2016

Renewal Date:

End Date: 05/02/2018

Amount: $45,925

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1231** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: VALVE ASSEMBLY, ENTRANCE DOOR

Amount Expended for Fiscal Year: $3,311.2

Amount Expended for Life to Date: $19,453.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,936.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2014

Begin Date: 10/28/2014

Renewal Date:

End Date: 01/27/2017

Amount: $41,390

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1232** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: MIRROR, EXTERNAL, ROADSIDE

Amount Expended for Fiscal Year: $36,261.9

Amount Expended for Life to Date: $36,261.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,497.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/02/2015

Begin Date: 12/02/2015

Renewal Date:

End Date: 03/01/2017

Amount: $40,759.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1233** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: ENGINE ASSEMBLY, FRONT DOOR, INCLUDES: ENGINE, GEAR AND LEVER ASSEMBLY, RETAINING RING, SP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,880

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/11/2016

Begin Date: 02/11/2016

Renewal Date:

End Date: 05/10/2017

Amount: $38,880

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1234** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: PLATE TREAD, ARTICULATION PLATFORM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/11/2016

Begin Date: 01/11/2016

Renewal Date:

End Date: 04/10/2017

Amount: $36,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1235** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: DRIVESHAFT, ENGINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,310

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2016

Begin Date: 10/04/2016

Renewal Date:

End Date: 01/03/2019

Amount: $35,310

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**1236** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: SHIM, RECTANGULAR, NYLON, ARTIC JOINT, SUPPORT ARMS AND SHIM ASSEMBLY

Amount Expended for Fiscal Year: $27,775

Amount Expended for Life to Date: $27,775

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,050

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/07/2015

Begin Date: 12/07/2015

Renewal Date:

End Date: 03/06/2017

Amount: $32,825

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1237** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: CYLINDER, EXTINGUISHER, 22 POUNDS DRY CHEMICAL, SANTA BARBARA DUAL SPECTRUM VERTICAL MOUNT

Amount Expended for Fiscal Year: $21,510

Amount Expended for Life to Date: $21,510

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,755

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/03/2015

Begin Date: 11/03/2015

Renewal Date:

End Date: 02/02/2018

Amount: $32,265

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1238** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: CYLINDER, DAMPING, WITH RELIEF VALVE 160BAR, FOR ARTICULATION SYSTEM

Amount Expended for Fiscal Year: $5,365

Amount Expended for Life to Date: $5,365

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,825

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2016

Begin Date: 06/27/2016

Renewal Date:

End Date: 09/26/2017

Amount: $32,190

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**1239** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: Rod, Tie, End, Right Hand

Amount Expended for Fiscal Year: $21,582.5

Amount Expended for Life to Date: $21,582.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,942.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/11/2016

Begin Date: 03/11/2016

Renewal Date:

End Date: 06/10/2018

Amount: $31,525

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**1240** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: Center Axle Brake Pad Kit

Amount Expended for Fiscal Year: $21,890

Amount Expended for Life to Date: $21,890

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,965

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/17/2015

Begin Date: 08/17/2015

Renewal Date:

End Date: 11/16/2016

Amount: $28,855

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1241** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: ENGINE, FRONT DOOR, PNEUMATIC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,624.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/06/2016

Begin Date: 01/06/2016

Renewal Date:

End Date: 04/05/2017

Amount: $28,624.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**1242** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: HOSE ASSEMBLY-D4500, ENG

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,275

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2016

Begin Date: 11/05/2016

Renewal Date:

End Date: 02/04/2019

Amount: $28,275

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1243** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: SHIM, SQUARE, BULKHEAD

Amount Expended for Fiscal Year: $6,411.25

Amount Expended for Life to Date: $6,411.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,463.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/04/2016

Begin Date: 01/04/2016

Renewal Date:

End Date: 04/03/2017

Amount: $27,875

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**1244** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: CLAMP, V-BAND EXH CLEANER

Amount Expended for Fiscal Year: $12,870

Amount Expended for Life to Date: $25,025

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,787.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/12/2015

Begin Date: 01/12/2015

Renewal Date:

End Date: 04/11/2016

Amount: $26,812.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1245** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: PAD, SLIDING, ARTICULATION JOINT

Amount Expended for Fiscal Year: $11,410

Amount Expended for Life to Date: $11,410

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,040

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/04/2015

Begin Date: 12/04/2015

Renewal Date:

End Date: 03/03/2017

Amount: $24,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**1246** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: BEARING, TAPER ROLLER, FRONT INNER SHEEL HUB

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,255

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2016

Begin Date: 09/27/2016

Renewal Date:

End Date: 12/26/2017

Amount: $24,255

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1247** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: GLASS, UPPER, EXIT DOOR, FORWARD AND AFT

Amount Expended for Fiscal Year: $4,825

Amount Expended for Life to Date: $4,825

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/17/2016

Begin Date: 02/17/2016

Renewal Date:

End Date: 05/16/2017

Amount: $24,125

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1248** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: ENGINE, FRONT DOOR OPERATOR, PNEUMATIC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,496

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/06/2016

Begin Date: 01/06/2016

Renewal Date:

End Date: 04/05/2017

Amount: $23,496

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**1249** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: SWITCH, DIRECTIONAL SIGNAL CONTROL, FOOT WIRES AND PLASTIC DIP COVERED

Amount Expended for Fiscal Year: $600.75

Amount Expended for Life to Date: $600.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,649.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/31/2016

Begin Date: 08/31/2016

Renewal Date:

End Date: 11/30/2017

Amount: $22,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1250** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: Column, Steering Tilt

Amount Expended for Fiscal Year: $20,976

Amount Expended for Life to Date: $20,976

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,104

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/20/2016

Begin Date: 01/20/2016

Renewal Date:

End Date: 04/19/2018

Amount: $22,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**1251** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: CYLINDER, EXTINGUISHER AGENT, 25 POUNDS DRY CHEMICAL, KIDDE FIRE SUPPRESSION SYSTEM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/20/2016

Begin Date: 04/20/2016

Renewal Date:

End Date: 07/19/2017

Amount: $20,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1252** Vendor Name: BENZAITEN LLC

Transaction Number: JD152410

Procurement Description: 97-87-7040 CYLINDER, EXTINGUIS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,925

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/17/2015

Begin Date: 02/17/2016

Renewal Date:

End Date: 02/16/2018

Amount: $19,925

Fair Market value: $19,925

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1253** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: VALVE, WATER, HEATER/DEFROSTER ASSEMBLY

Amount Expended for Fiscal Year: $11,600

Amount Expended for Life to Date: $11,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,120

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/16/2015

Begin Date: 10/16/2015

Renewal Date:

End Date: 01/13/2017

Amount: $19,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1254** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: CYLINDER, EXTINGUISHER AGENT, 22L-MONITOR, 22 POUNDS DRY CHEMICAL, KIDDE FIRE SUPPRESSION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/20/2016

Begin Date: 04/20/2016

Renewal Date:

End Date: 07/19/2017

Amount: $19,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1255** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: SPEAKER ASSEMBLY, EXTERIOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,812.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/31/2016

Begin Date: 08/31/2016

Renewal Date:

End Date: 11/30/2017

Amount: $18,812.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**1256** Vendor Name: BENZAITEN LLC

Transaction Number: 6E+23

Procurement Description: Harness

Amount Expended for Fiscal Year: $10,570

Amount Expended for Life to Date: $13,590

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,530

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/18/2015

Begin Date: 09/18/2015

Renewal Date:

End Date: 12/16/2016

Amount: $18,120

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1257** Vendor Name: BENZAITEN LLC

Transaction Number: D152406

Procurement Description: 91-61-1463 WASHER, LOCK KIT, 3

Amount Expended for Fiscal Year: $720

Amount Expended for Life to Date: $720

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,480

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/30/2015

Begin Date: 10/30/2015

Renewal Date:

End Date: 10/29/2017

Amount: $16,200

Fair Market value: $16,200

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**1258** Vendor Name: BERGEN AUTO UPHOLSTERY CO., INC.

Transaction Number: 6E+23

Procurement Description: SEAT ASSEMBLY, FLIP-UP 3-PASS. LEFT HAND, WITH BLUE FABRIC INSERTS

Amount Expended for Fiscal Year: $11,025

Amount Expended for Life to Date: $26,460

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,230

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 375 N ST - UNIT U
Address Line2:
City: TETERBORO
State: NJ
Postal Code: 07608
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2014

Begin Date: 09/25/2014

Renewal Date:

End Date: 12/24/2015

Amount: $39,690

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1259** Vendor Name: BERGEN AUTO UPHOLSTERY CO., INC.

Transaction Number: 6E+23

Procurement Description: SEAT ASSEMBLY, FLIP-UP 3-PASS. RIGHT HAND, WITH BLUE ANTI-GRAFFATI COATED FIBERGLASS SEAT

Amount Expended for Fiscal Year: $8,768

Amount Expended for Life to Date: $35,072

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 375 N ST - UNIT U
Address Line2:
City: TETERBORO
State: NJ
Postal Code: 07608
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2014

Begin Date: 09/25/2014

Renewal Date:

End Date: 12/24/2015

Amount: $35,072

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1260** Vendor Name: BERGEN AUTO UPHOLSTERY CO., INC.

Transaction Number: 6E+23

Procurement Description: Belt, Operators Seat, One Set Packaged Complete

Amount Expended for Fiscal Year: $3,340

Amount Expended for Life to Date: $21,710

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,340

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 375 N ST - UNIT U
Address Line2:
City: TETERBORO
State: NJ
Postal Code: 07608
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/02/2014

Begin Date: 01/02/2014

Renewal Date:

End Date: 04/01/2016

Amount: $25,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1261** Vendor Name: BERGER, LEHMAN ASSOCIATES . PC

Transaction Number: 1E+23

Procurement Description: Consulting Services Bridge Inspection

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $939,738.81

Does the contract have an end Date: No

Current or Outstanding Balance: $240,261.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2011

Begin Date: 09/27/2011

Renewal Date:

End Date:

Amount: $1,180,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 411 THEODORE FREMD AVE
Address Line2:
City: RYE
State: NY
Postal Code: 10580
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1262** Vendor Name: BERGO JANITORIAL SUPPLY, INC.

Transaction Number: 1000079309

Procurement Description: CLEANER FLOOR CONCENTRATED FURNISHED IN 55 GALLON DRUMS. APPROVED PRODUCT DELTA ULTRA DEGREASER

Amount Expended for Fiscal Year: $66,459.1

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 114 ALLEN BLVD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1263** Vendor Name: BERRY INDUSTRIAL GROUP INC

Transaction Number: 6E+23

Procurement Description: Wood Pallets, 48x40, Stringer Class, Partial Four (4) Way Entry. Class 1 or 21 Hardwoods

Amount Expended for Fiscal Year: $47,940

Amount Expended for Life to Date: $191,760

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2015

Begin Date: 02/27/2015

Renewal Date:

End Date: 02/29/2016

Amount: $191,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 30 MAIN ST
Address Line2:
City: NYACK
State: NY
Postal Code: 10960
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1264** Vendor Name: BERRY INDUSTRIAL GROUP INC

Transaction Number: 6E+23

Procurement Description: Wood Pallets, 48x40, Stringer Class, Partial Four (4) Way Entry. Class 1 or 21 Hardwoods

Amount Expended for Fiscal Year: $141,270

Amount Expended for Life to Date: $141,270

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,860

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/29/2016

Begin Date: 03/01/2016

Renewal Date:

End Date: 03/01/2017

Amount: $191,130

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 30 MAIN ST
Address Line2:
City: NYACK
State: NY
Postal Code: 10960
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1265** Vendor Name: BEST PAINT SUPPLIES, INC.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Rustoleum Satin Spray Enamel, 7777830 - 12 oz. Spray Color: BLACK

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $21,102.56

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 220-23 JAMAICA AVENUE
Address Line2:
City: QUEENS VILLAGE
State: NY
Postal Code: 11428
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1266** Vendor Name: BEST TECHNOLOGY SYSTEMS, INC.

Transaction Number: 10085-0100

Procurement Description: Cleaning Services for Police Mobile Firing Range

Amount Expended for Fiscal Year: $32,465.04

Amount Expended for Life to Date: $182,305.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $91,664.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/17/2011

Begin Date: 06/01/2011

Renewal Date:

End Date: 12/31/2017

Amount: $273,970

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 12024 S AERO DRIVE
Address Line2:
City: PLAINFIELD
State: IL
Postal Code: 60585
Plus 4: 8796
Province Region:
Country: USA

## Procurement Transactions Listing:

**1267** Vendor Name: BETTER MILES, INC.

Transaction Number: 6E+23

Procurement Description: Repair of Transmissions

Amount Expended for Fiscal Year: $41,736.54

Amount Expended for Life to Date: $69,218.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $258,476.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2015

Begin Date: 06/01/2015

Renewal Date:

End Date: 05/31/2019

Amount: $327,695

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 GARDINERS AVE
Address Line2:
City: LEVITTOWN
State: NY
Postal Code: 11756
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1268** Vendor Name: BETTER MILES, INC.

Transaction Number: J100833A

Procurement Description: Repair of Light Duty Automatic Transmissions (Joint with NYCT 08K0020A/PO A2679)

Amount Expended for Fiscal Year: $546

Amount Expended for Life to Date: $117,350.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,225.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 100 GARDINERS AVE
Address Line2:
City: LEVITTOWN
State: NY
Postal Code: 11756
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2011

Begin Date: 09/09/2010

Renewal Date:

End Date: 09/08/2014

Amount: $177,576

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1269** Vendor Name: BETTER MILES, INC.

Transaction Number: J131533

Procurement Description: Repair and/oor replacement of Allison transmissions and related components for four years

Amount Expended for Fiscal Year: $9,269.39

Amount Expended for Life to Date: $9,269.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $163,640.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2015

Begin Date: 06/11/2015

Renewal Date:

End Date: 06/10/2019

Amount: $172,910

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 GARDINERS AVE
Address Line2:
City: LEVITTOWN
State: NY
Postal Code: 11756
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1270** Vendor Name: BETTER MILES, INC.

Transaction Number: C608K0020A

Procurement Description: REPAIR OF LIGHT DUTY AUTOMATIC TRANSMISSIONS

Amount Expended for Fiscal Year: $2,750.18

Amount Expended for Life to Date: $107,177.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,006.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2010

Begin Date: 09/09/2010

Renewal Date:

End Date: 03/08/2015

Amount: $161,184

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 GARDINERS AVE
Address Line2:
City: LEVITTOWN
State: NY
Postal Code: 11756
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1271** Vendor Name: BETTER POWER INC

Type of Procurement: Commodities/Supplies

Transaction Number: 4000081044

Award Process: Purchased Under State Contract

Procurement Description: 35 kW Tow Behind Generator, As per attached Spec.

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $34,584

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 508 WHITE SPRUCE BLVD
Address Line2: IN THE SOUTHVIEW COMMONS
City: ROCHESTER
State: NY
Postal Code: 14623
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1272** Vendor Name: BETTER POWER INC

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 4451-0100

Procurement Description: Mobile Power Generator

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 508 WHITE SPRUCE BLVD
Address Line2: IN THE SOUTHVIEW COMMONS
City: ROCHESTER
State: NY
Postal Code: 14623
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1273** Vendor Name: BEVERLY HYMAN AND ASSOCIATES

Transaction Number: 12194-0300

Procurement Description: Organizational Development

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $51,575

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,425

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/16/2013

Begin Date: 03/18/2013

Renewal Date:

End Date: 03/17/2016

Amount: $53,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 23 E 10TH ST
Address Line2: SUITE 212
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1274** Vendor Name: BEVERLY HYMAN AND ASSOCIATES

Transaction Number: 1000042771

Procurement Description: Professional development classes for MNR employees per MTA all agency 12194-1700

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 23 E 10TH ST
Address Line2: SUITE 212
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2014

Begin Date: 09/11/2014

Renewal Date:

End Date: 03/31/2016

Amount: $46,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1275** Vendor Name: BEYER FORD LLC

Type of Procurement: Commodities/Supplies

Transaction Number: 16289-0100

Award Process: Purchased Under State Contract

Procurement Description: Supply and delivery of six 2017 Ford Transit 350 LR Wagons for the MTA Police Department

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 170 RIDGEDALE AVE
Address Line2:
City: MORRISTOWN
State: NJ
Postal Code: 07960
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1276** Vendor Name: BEYER FORD LLC

Transaction Number: 5895-0100

Procurement Description: One (1) 2017 Black Ford Taurus Police Sedan

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 170 RIDGEDALE AVE
Address Line2:
City: MORRISTOWN
State: NJ
Postal Code: 07960
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1277** Vendor Name: BEYOND GREEN

Transaction Number: 1E+23

Procurement Description: Purchase and delivery of cleaner for bathroom

Amount Expended for Fiscal Year: $104,615.8

Amount Expended for Life to Date: $146,047.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,371.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/11/2015

Begin Date: 03/11/2015

Renewal Date:

End Date: 02/25/2017

Amount: $207,418.95

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 1330
Address Line2:
City: BELLMORE
State: NY
Postal Code: 11710
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1278** Vendor Name: BI-LO INDUSTRIES, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $8,710.39

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 145 BROOK AVENUE
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1279** Vendor Name: BI-LO INDUSTRIES, INC.

Transaction Number: 1000078028

Procurement Description: OIL MOTOR 15W-40 IN PLASTIC QUART CONTAINER ONLY

Amount Expended for Fiscal Year: $29,714.34

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 145 BROOK AVENUE
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1280** Vendor Name: BI-LO INDUSTRIES, INC.

Transaction Number: 6E+23

Procurement Description: LUBRICANT, PENETRANT, RUST PREVENTATIVE,MOISTURE DISPLACER AND CLEANER, AEROSOL 3 OZ. CAN.

Amount Expended for Fiscal Year: $43,939.35

Amount Expended for Life to Date: $91,542.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,757.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/18/2015

Begin Date: 02/18/2015

Renewal Date:

End Date: 08/17/2016

Amount: $103,299.84

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 145 BROOK AVENUE
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1281** Vendor Name: BI-LO INDUSTRIES, INC.

Transaction Number: 6E+23

Procurement Description: OIL, LUBRICATING, MULTIPURPOSE, DEXRON VI AUTOMATIC TRANSMISSION FLUID (ATF) MUST BE ON TH

Amount Expended for Fiscal Year: $7,113.74

Amount Expended for Life to Date: $23,913.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,022.21

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/26/2015

Begin Date: 10/29/2015

Renewal Date:

End Date: 10/27/2017

Amount: $31,936

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 145 BROOK AVENUE
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1282** Vendor Name: BI-LO INDUSTRIES, INC.

Transaction Number: 4000083517

Procurement Description: OIL, MINERAL, REFRIGERANT, COMPRESSOR, HVAC, NOMINAL VISCOSITY 150 SUS @ 100 DEG F., SUN OIL CO. SUN

Amount Expended for Fiscal Year: $18,395.4

Amount Expended for Life to Date: $18,395.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,395.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/21/2016

Begin Date: 04/21/2016

Renewal Date:

End Date: 05/09/2016

Amount: $18,395.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 145 BROOK AVENUE
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1283** Vendor Name: BI-LO INDUSTRIES, INC.

Transaction Number: 4000088445

Procurement Description: OIL,HYDRAULIC,TEXACO RANDO HD-46 CODE 1658,UNION 76 UNAX, BLACK BEAR K,EXXON MOBIL HUMBLE HYDRAULI

Amount Expended for Fiscal Year: $8,349

Amount Expended for Life to Date: $8,349

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,349

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2016

Begin Date: 08/11/2016

Renewal Date:

End Date: 08/11/2017

Amount: $15,180

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 145 BROOK AVENUE
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1284** Vendor Name: BIG APPLE SIGN CORP

Transaction Number: 1000059909

Procurement Description: 2015 Customer Information Displays (CIDs) (double and single sided)

Amount Expended for Fiscal Year: $196,325

Amount Expended for Life to Date: $196,325

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,674

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 247 W 35TH ST
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/08/2015

Begin Date: 10/08/2015

Renewal Date:

End Date: 10/08/2015

Amount: $199,999

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**1285** Vendor Name: BILFINGER MAUELL CORP

Transaction Number: 7000000902

Procurement Description: Assy., Buff, 24V 5mm Blue LED Indicator, P/N 99-50-776

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 31 OLD CABIN HOLLOW RD
Address Line2:
City: DILLSBURG
State: PA
Postal Code: 17019
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1286** Vendor Name: BILL'S SERVICE OF STAMFORD, INC.

Transaction Number: 10095-0300

Procurement Description: As Needed Towing Services for the MTA Police Department's Fleet of Vehicles

Amount Expended for Fiscal Year: $340

Amount Expended for Life to Date: $3,254

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,746

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 49 GLEASON AVE
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06902
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/29/2011

Begin Date: 12/05/2011

Renewal Date:

End Date: 12/04/2016

Amount: $5,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1287** Vendor Name: BINDING SOURCE, LLC

Transaction Number: 6E+23

Procurement Description: WINDOW SHIELD

Amount Expended for Fiscal Year: $63,138

Amount Expended for Life to Date: $63,138

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,852

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 15 PUTTER LN
Address Line2:
City: TORRINGTON
State: CT
Postal Code: 06790
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2015

Begin Date: 12/01/2015

Renewal Date:

End Date: 03/01/2018

Amount: $129,990

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1288** Vendor Name: BINDING SOURCE, LLC

Transaction Number: 6E+23

Procurement Description: ADHESIVE, RUBBER AND GASKET, 5 OUNCE TUBE

Amount Expended for Fiscal Year: $11,783.52

Amount Expended for Life to Date: $11,783.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,701.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2016

Begin Date: 05/05/2016

Renewal Date:

End Date: 11/06/2017

Amount: $82,484.64

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 15 PUTTER LN
Address Line2:
City: TORRINGTON
State: CT
Postal Code: 06790
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1289** Vendor Name: BINDING SOURCE, LLC

Transaction Number: 6E+23

Procurement Description: SHIELD, WINDOW PROTECTION, 4-PLY, USED ON R142A SIDE DOOR WINDOW, 31.91 H X 15.88 W, ROU

Amount Expended for Fiscal Year: $17,528

Amount Expended for Life to Date: $78,876

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2013

Begin Date: 10/10/2013

Renewal Date:

End Date: 01/10/2016

Amount: $78,876

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 15 PUTTER LN
Address Line2:
City: TORRINGTON
State: CT
Postal Code: 06790
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1290** Vendor Name: BINDING SOURCE, LLC

Transaction Number: 6E+23

Procurement Description: ADHESIVE

Amount Expended for Fiscal Year: $22,861.44

Amount Expended for Life to Date: $57,153.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,430.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2014

Begin Date: 11/04/2014

Renewal Date:

End Date: 05/04/2016

Amount: $68,584.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 15 PUTTER LN
Address Line2:
City: TORRINGTON
State: CT
Postal Code: 06790
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1291** Vendor Name: BINDING SOURCE, LLC

Transaction Number: 6E+23

Procurement Description: VANDAL SHIELD

Amount Expended for Fiscal Year: $27,878.4

Amount Expended for Life to Date: $27,878.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,585.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 15 PUTTER LN
Address Line2:
City: TORRINGTON
State: CT
Postal Code: 06790
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2015

Begin Date: 11/25/2015

Renewal Date:

End Date: 02/25/2018

Amount: $46,464

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**1292** Vendor Name: BINDING SOURCE, LLC

Transaction Number: 6E+23

Procurement Description: WHEEL CUT OFF

Amount Expended for Fiscal Year: $12,168.4

Amount Expended for Life to Date: $24,756.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,811.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 15 PUTTER LN
Address Line2:
City: TORRINGTON
State: CT
Postal Code: 06790
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2015

Begin Date: 03/26/2015

Renewal Date:

End Date: 06/25/2017

Amount: $33,568

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**1293** Vendor Name: BINDING SOURCE, LLC

Transaction Number: 6E+23

Procurement Description: WINDOW SHIELD

Amount Expended for Fiscal Year: $4,869.6

Amount Expended for Life to Date: $4,869.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,232

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 15 PUTTER LN
Address Line2:
City: TORRINGTON
State: CT
Postal Code: 06790
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2015

Begin Date: 12/01/2015

Renewal Date:

End Date: 03/01/2018

Amount: $21,101.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1294** Vendor Name: BINDING SOURCE, LLC

Transaction Number: 6E+23

Procurement Description: SHIELD, VANDAL, LOWER FIXED LARGE, 4 LAYER FOR ORION VII

Amount Expended for Fiscal Year: $8,713.8

Amount Expended for Life to Date: $14,523

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,809.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2015

Begin Date: 04/10/2015

Renewal Date:

End Date: 07/09/2016

Amount: $20,332.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 15 PUTTER LN
Address Line2:
City: TORRINGTON
State: CT
Postal Code: 06790
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1295** Vendor Name: BINDING SOURCE, LLC

Transaction Number: 6E+23

Procurement Description: WINDOW SHIELD

Amount Expended for Fiscal Year: $7,776.8

Amount Expended for Life to Date: $7,776.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,665.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 15 PUTTER LN
Address Line2:
City: TORRINGTON
State: CT
Postal Code: 06790
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2015

Begin Date: 12/01/2015

Renewal Date:

End Date: 03/01/2018

Amount: $19,442

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1296** Vendor Name: BINDING SOURCE, LLC

Transaction Number: 6E+23

Procurement Description: SHIELD, VANDAL, SOLID, FIXED SMALL, 4 LAYER FOR ORION VII

Amount Expended for Fiscal Year: $2,710.2

Amount Expended for Life to Date: $2,710.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,710.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/02/2015

Begin Date: 06/02/2015

Renewal Date:

End Date: 09/02/2016

Amount: $5,420.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 15 PUTTER LN
Address Line2:
City: TORRINGTON
State: CT
Postal Code: 06790
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1297** Vendor Name: BKC INDUSTRIES INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $3,874.4

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 3288 DELSEA DRIVE SUITE D
Address Line2:
City: FRANKLINVILLE
State: NJ
Postal Code: 08322
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1298** Vendor Name: BKC INDUSTRIES INC.

Transaction Number: 6E+23

Procurement Description: SLEEVE, FLUID CHEMICAL ARM PROTECTOR, NYLON FABRIC IMPREGNATED WITH NEOPRENE RUBBER, 15.5

Amount Expended for Fiscal Year: $123,198.97

Amount Expended for Life to Date: $135,542.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,286.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2015

Begin Date: 11/17/2015

Renewal Date:

End Date: 11/16/2017

Amount: $180,828.48

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 3288 DELSEA DRIVE SUITE D
Address Line2:
City: FRANKLINVILLE
State: NJ
Postal Code: 08322
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1299** Vendor Name: BKC INDUSTRIES INC.

Transaction Number: 6E+23

Procurement Description: HEATER ASSEMBLY, ELECTRIC 1870W, DRIVER'S AREA UNDERSEAT, WITH 72.8 GROUND CABLE AND POWE

Amount Expended for Fiscal Year: $9,130.43

Amount Expended for Life to Date: $9,130.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,494.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2016

Begin Date: 04/28/2016

Renewal Date:

End Date: 07/27/2018

Amount: $68,625

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 3288 DELSEA DRIVE SUITE D
Address Line2:
City: FRANKLINVILLE
State: NJ
Postal Code: 08322
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1300** Vendor Name: BKC INDUSTRIES INC.

Transaction Number: 6E+23

Procurement Description: CLAMP, HOSE, CONSTANT - TORQUE, 2-1/4 TO 3-1/8

Amount Expended for Fiscal Year: $18,930.1

Amount Expended for Life to Date: $18,930.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,569.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2016

Begin Date: 03/07/2016

Renewal Date:

End Date: 06/06/2018

Amount: $63,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 3288 DELSEA DRIVE SUITE D
Address Line2:
City: FRANKLINVILLE
State: NJ
Postal Code: 08322
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1301** Vendor Name: BKC INDUSTRIES INC.

Transaction Number: 6E+23

Procurement Description: ENVELOPE, PACKING LIST, PLASTIC, CLEAR FACE, PRESSURE SENSITIVE, NO MARKINGS ON ENVELOPE F

Amount Expended for Fiscal Year: $33,618.85

Amount Expended for Life to Date: $41,368.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,231.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 3288 DELSEA DRIVE SUITE D
Address Line2:
City: FRANKLINVILLE
State: NJ
Postal Code: 08322
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/24/2015

Begin Date: 07/24/2015

Renewal Date:

End Date: 10/23/2017

Amount: $49,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**1302** Vendor Name: BKC INDUSTRIES INC.

Transaction Number: 6E+23

Procurement Description: TEMPERATURE SENSOR 150° F

Amount Expended for Fiscal Year: $2,473.75

Amount Expended for Life to Date: $2,473.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,209.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 3288 DELSEA DRIVE SUITE D
Address Line2:
City: FRANKLINVILLE
State: NJ
Postal Code: 08322
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/29/2016

Begin Date: 06/29/2016

Renewal Date:

End Date: 09/29/2017

Amount: $46,683

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1303** Vendor Name: BKC INDUSTRIES INC.

Transaction Number: 6E+23

Procurement Description: CORD, EXTENSION, 14 GAUGE, 25 FEET LONG,HEAVY DUTY, RATED 15 AMPS, GROUNDED, THREE CONDUCT

Amount Expended for Fiscal Year: $6,849.66

Amount Expended for Life to Date: $6,849.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,401.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/18/2016

Begin Date: 05/18/2016

Renewal Date:

End Date: 08/17/2018

Amount: $34,251.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 3288 DELSEA DRIVE SUITE D
Address Line2:
City: FRANKLINVILLE
State: NJ
Postal Code: 08322
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1304** Vendor Name: BKC INDUSTRIES INC.

Transaction Number: 6E+23

Procurement Description: PLIERS, SIDE CUTTERS, 9, 1000 VOLT INSULATED RATING

Amount Expended for Fiscal Year: $11,024.58

Amount Expended for Life to Date: $11,024.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,275.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/10/2016

Begin Date: 03/10/2016

Renewal Date:

End Date: 06/09/2017

Amount: $33,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 3288 DELSEA DRIVE SUITE D
Address Line2:
City: FRANKLINVILLE
State: NJ
Postal Code: 08322
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1305** Vendor Name: BKC INDUSTRIES INC.

Transaction Number: 6E+23

Procurement Description: PAD HAND ABRASIVE IMPREGNATED ALUMINUM

Amount Expended for Fiscal Year: $26,356.98

Amount Expended for Life to Date: $26,356.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,803.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/26/2016

Begin Date: 01/26/2016

Renewal Date:

End Date: 04/25/2017

Amount: $30,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 3288 DELSEA DRIVE SUITE D
Address Line2:
City: FRANKLINVILLE
State: NJ
Postal Code: 08322
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1306** Vendor Name: BKC INDUSTRIES INC.

Transaction Number: 6E+23

Procurement Description: RESISTOR 2 OHMS 2600 WATTS BUFFER FOR HVAC COMPRESSOR

Amount Expended for Fiscal Year: $14,801.84

Amount Expended for Life to Date: $14,801.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,035.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2015

Begin Date: 12/18/2015

Renewal Date:

End Date: 03/17/2017

Amount: $25,837.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 3288 DELSEA DRIVE SUITE D
Address Line2:
City: FRANKLINVILLE
State: NJ
Postal Code: 08322
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1307** Vendor Name: BKC INDUSTRIES INC.

Transaction Number: 6E+23

Procurement Description: CLAMP, BREEZE, CONSTANT TORQUE, 9/16

Amount Expended for Fiscal Year: $6,665.07

Amount Expended for Life to Date: $6,665.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,374.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/26/2016

Begin Date: 10/26/2016

Renewal Date:

End Date: 01/25/2019

Amount: $20,040

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

Address Line1: 3288 DELSEA DRIVE SUITE D
Address Line2:
City: FRANKLINVILLE
State: NJ
Postal Code: 08322
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1308** Vendor Name: BKC INDUSTRIES INC.

Transaction Number: 6E+23

Procurement Description: NIPPLE, AIR LINE, 1/4 MPT. COUPLER FOR ENG 815 COUPLER

Amount Expended for Fiscal Year: $7,469.65

Amount Expended for Life to Date: $9,969.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,030.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2015

Begin Date: 06/11/2015

Renewal Date:

End Date: 09/11/2017

Amount: $20,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3288 DELSEA DRIVE SUITE D
Address Line2:
City: FRANKLINVILLE
State: NJ
Postal Code: 08322
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1309** Vendor Name: BLACK BOX NETWORK SERVICES

Transaction Number: 1000013014

Procurement Description: P/N:NTZE07EA_ CP(F) Voice Channels 2 Add

Amount Expended for Fiscal Year: $361,930.43

Amount Expended for Life to Date: $2,574,002.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $477,719.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/23/2012

Begin Date: 10/01/2012

Renewal Date:

End Date: 10/31/2024

Amount: $3,051,721.97

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 122 E 42ND ST
Address Line2: SUITE 630
City: NEW YORK
State: NY
Postal Code: 10168
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1310** Vendor Name: BLACKLER AIR COMPRESSOR CORP.

Transaction Number: 7000000907

Procurement Description: Chicago Pneumatic, Single Stage, Oil Injected Rotary Screw Air Compressor, Model No. CP QRS-25HPD

Amount Expended for Fiscal Year: $13,721

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 30 ROFF ST
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1311** Vendor Name: BLACKLER AIR COMPRESSOR CORP.

Type of Procurement: Commodities/Supplies

Transaction Number: 7000000908

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Contract in dollars for five (5) years for Service Calls to Supply Parts and Labor to Perform Two (2

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $1,522

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 30 ROFF ST
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10304
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1312** Vendor Name: BLACKLER AIR COMPRESSOR CORP.

Transaction Number: 1E+23

Procurement Description: AIR COMPRESSOR & PNEUMATIC PRTS FOR EQUIP.

Amount Expended for Fiscal Year: $18,259.45

Amount Expended for Life to Date: $39,929.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,070.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/13/2015

Begin Date: 03/10/2015

Renewal Date:

End Date: 03/09/2018

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 30 ROFF ST
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10304
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1313** Vendor Name: BLACKLER AIR COMPRESSOR CORP.

Transaction Number: 6E+23

Procurement Description: ELEMENT, FILTER KIT DD60 FOR ICD-50 DRYER USED WITH ATLAS COPCO GA-15+ MODEL AIR COMPRES

Amount Expended for Fiscal Year: $17,107.63

Amount Expended for Life to Date: $38,043.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,496.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2014

Begin Date: 12/05/2014

Renewal Date:

End Date: 03/05/2017

Amount: $46,540

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 30 ROFF ST
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10304
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1314** Vendor Name: BLACKMAN PLUMBING SUPPLY

Transaction Number: 4000077124

Procurement Description: VICTAULIC 4 318 SYSTEM (K040318ST0)

Amount Expended for Fiscal Year: $36,247.68

Amount Expended for Life to Date: $36,247.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,247.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 9400
Address Line2:
City: UNIONDALE
State: NY
Postal Code: 11555
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/02/2015

Begin Date: 12/02/2015

Renewal Date:

End Date: 01/18/2016

Amount: $36,247.68

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1315** Vendor Name: BLACKMAN PLUMBING SUPPLY

Transaction Number:

Procurement Description: BSC4LBP-4LB PLASTER OF PARIS- BUGLER SALES

Amount Expended for Fiscal Year: $78,159.26

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 9400
Address Line2:
City: UNIONDALE
State: NY
Postal Code: 11555
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1316** Vendor Name: BLAN ELECTRONICS CORP

Transaction Number: 6E+23

Procurement Description: relay

Amount Expended for Fiscal Year: $6,956.25

Amount Expended for Life to Date: $9,581.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,793.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 157-48 26TH AVENUE
Address Line2:
City: FLUSHING
State: NY
Postal Code: 11354
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2015

Begin Date: 08/20/2015

Renewal Date:

End Date: 11/17/2017

Amount: $18,375

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1317** Vendor Name: BLONDER SUPPLY INC

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $8,099.04

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 479 WRIGHT DEBROW RD
Address Line2: 479 WRIGHT DEBROW RD
City: JACKSON
State: NJ
Postal Code: 08527
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1318** Vendor Name: BLONDER SUPPLY INC

Transaction Number: 1E+23

Procurement Description: SAND LOCOMOTIVE PRE-DRIED PER MNR SPEC MS-M-1002 LATEST REVISION DELIVERED IN PRESSURIZED TRUCKS

Amount Expended for Fiscal Year: $17,087.33

Amount Expended for Life to Date: $31,055.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,244.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/14/2015

Begin Date: 05/14/2015

Renewal Date:

End Date: 06/19/2017

Amount: $64,300.54

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: DBA T AND B SPECIALTIES
Address Line2: 479 WRIGHT DEBROW RD
City: JACKSON
State: NJ
Postal Code: 08527
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1319** Vendor Name: BLOOMBERG L.P.

Transaction Number: 12166-0100

Procurement Description: Proprietary licensen and lease agreement for the provision of financial market information and analy

Amount Expended for Fiscal Year: $177,547.35

Amount Expended for Life to Date: $748,229.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $140,770.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/01/2012

Begin Date: 08/01/2012

Renewal Date:

End Date: 07/31/2017

Amount: $889,000

Fair Market value: $889,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: BLOOMBERG FINANCE LP
Address Line2: P.O. BOX 416604
City: BOSTON
State: MA
Postal Code: 02241
Plus 4: 6604
Province Region:
Country: USA

## Procurement Transactions Listing:

**1320** Vendor Name: BLUE REREL K9 LLC

Transaction Number: 13180-0200

Procurement Description: supply, deliver dual purpose k9s to MTAPD for 3 yrs

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 7 STERN PLACE
Address Line2:
City: CONGERS
State: NY
Postal Code: 10920
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2014

Begin Date: 02/26/2014

Renewal Date:

End Date: 02/25/2017

Amount: $21,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1321** Vendor Name: BLUE STEEL INVESTIGATIONS AND

Transaction Number: 6E+23

Procurement Description: Provide security guard training to Dept of Security personnel at Livingston Plaza & vendor

Amount Expended for Fiscal Year: $14,100

Amount Expended for Life to Date: $26,055

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2014

Begin Date: 07/24/2014

Renewal Date:

End Date: 07/24/2017

Amount: $26,055

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2946 HEMPSTEAD TPKE
Address Line2: PROTECTION AGENCY INC
City: LEVITTOWN
State: NY
Postal Code: 11756
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1322** Vendor Name: BLUMER USA, INC.

Transaction Number: 6E+23

Procurement Description: TRANSPARENT BANDING FILM, USED IN WRAPPING AND SHIPPING METROCARDS. 1.14 INCH WIDE BY 656

Amount Expended for Fiscal Year: $18,650

Amount Expended for Life to Date: $18,650

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,490

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2014

Begin Date: 03/06/2014

Renewal Date:

End Date: 06/03/2016

Amount: $67,140

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 800 A PROSPECT HILL RD
Address Line2:
City: WINDSOR
State: CT
Postal Code: 06095
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1323** Vendor Name: BMC SOFTWARE INC

Type of Procurement: Commodities/Supplies

Transaction Number: 4000029284

Award Process: Purchased Under State Contract

Procurement Description: LIRR BMC LIcense Migration Maint AND Support

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $57,976.06

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2101 CITYWEST BOULEVARD
Address Line2:
City: HOUSTON
State: TX
Postal Code: 77042
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1324** Vendor Name: BOBBY JITLAL

Transaction Number: 14012-0100

Procurement Description: AS NEEDE PAINTING AND WALL COVERING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,328

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,802

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 140 BENSON AVE
Address Line2:
City: ELMONT
State: NY
Postal Code: 11003
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 01/17/2014

Begin Date: 01/17/2014

Renewal Date:

End Date: 08/31/2016

Amount: $36,130

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**1325** Vendor Name: BOBCAT COMPANY

Type of Procurement: Commodities/Supplies

Transaction Number: 4798-0100

Award Process: Purchased Under State Contract

Procurement Description: 2 S70 Bobcats and 1 A700 Loader

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $146,313.98

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 250 E BEATON DRIVE
Address Line2: PO BOX 6000
City: WEST FARGO
State: ND
Postal Code: 58078
Plus 4: 6000
Province Region:
Country: USA

## Procurement Transactions Listing:

**1326** Vendor Name: BOBCAT COMPANY

Transaction Number: 4000076706

Procurement Description: SKID STEER LOADER, BOBCAT S750 T4, part M0279, WITH ACCESSORIES

Amount Expended for Fiscal Year: $64,011.03

Amount Expended for Life to Date: $64,011.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,011.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2015

Begin Date: 11/20/2015

Renewal Date:

End Date: 01/20/2016

Amount: $64,011.03

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 250 E BEATON DRIVE
Address Line2: PO BOX 6000
City: WEST FARGO
State: ND
Postal Code: 58078
Plus 4: 6000
Province Region:
Country: USA

## Procurement Transactions Listing:

**1327** Vendor Name: BOBCAT OF NEW YORK, INC.

Transaction Number: 6E+14

Procurement Description: DCE: Purchase and Delivery of One (1) New Skid Steer Loader for Coney Island

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,930

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 58-64A MAURICE AVENUE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/28/2016

Begin Date: 12/28/2016

Renewal Date:

End Date: 01/30/2017

Amount: $39,930

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1328** Vendor Name: BOBCAT OF NEW YORK, INC.

Transaction Number: 6E+23

Procurement Description: Bobcat S650 T4 Skid Steer Loader

Amount Expended for Fiscal Year: $39,763

Amount Expended for Life to Date: $39,763

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2015

Begin Date: 10/28/2015

Renewal Date:

End Date: 12/30/2015

Amount: $39,763

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 58-64A MAURICE AVENUE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1329** Vendor Name: BOBCAT OF NEW YORK, INC.

Transaction Number: 4000076768

Procurement Description: Utility Vehicle Part M1311

Amount Expended for Fiscal Year: $31,091

Amount Expended for Life to Date: $31,091

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,091

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 58-64A MAURICE AVENUE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/23/2015

Begin Date: 11/23/2015

Renewal Date:

End Date: 12/07/2015

Amount: $31,091

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1330** Vendor Name: BOGART COMMUNICATIONS

Transaction Number: 11202-0300

Procurement Description: As-needed Freelance Writers and Editorial Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,057

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,943

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 03/31/2017

Amount: $20,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 5 JORDAN RD
Address Line2:
City: HASTINGS ON HUDSON
State: NY
Postal Code: 10706
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1331** Vendor Name: BOMBARDIER TRANSIT CORP.

Transaction Number: R34179

Procurement Description: B Division Subway Cars

Amount Expended for Fiscal Year: $31,468,173.21

Amount Expended for Life to Date: $104,088,569.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $495,443,638.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/04/2012

Begin Date: 05/31/2012

Renewal Date:

End Date: 01/31/2019

Amount: $599,532,208

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1101 PARENT STREET
Address Line2:
City: SAINT-BRUNO
State:
Postal Code: J3V 6E6
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1332** Vendor Name: BOMBARDIER TRANSIT CORP.

Transaction Number: 1E+23

Procurement Description: Installation of PTC on the M7 Fleet

Amount Expended for Fiscal Year: $763,955.55

Amount Expended for Life to Date: $763,955.55

Does the contract have an end Date: No

Current or Outstanding Balance: $7,234,809.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/03/2016

Begin Date: 08/18/2016

Renewal Date:

End Date:

Amount: $7,998,765

Fair Market value: $7,998,765

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1101 PARENT STREET
Address Line2:
City: SAINT-BRUNO
State:
Postal Code: J3V 6E6
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1333** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: MN29544

Procurement Description: PTC System Integrator

Amount Expended for Fiscal Year: $24,666,743.24

Amount Expended for Life to Date: $46,272,838.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $105,129,671.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2013

Begin Date: 11/13/2013

Renewal Date:

End Date: 12/12/2018

Amount: $151,402,510

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1334** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: GENERAL ASS'Y URJ-1 RELAY (19 VOLTS)

Amount Expended for Fiscal Year: $52,812

Amount Expended for Life to Date: $572,130

Does the contract have an end Date: Yes

Current or Outstanding Balance: $140,832

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/22/2013

Begin Date: 04/22/2013

Renewal Date:

End Date: 07/21/2015

Amount: $712,962

Fair Market value: $712,962

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1335** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: PIN, USED WITH BRUSH HOLDER ASSEMBLY 1914F23G01

Amount Expended for Fiscal Year: $57,590

Amount Expended for Life to Date: $411,990

Does the contract have an end Date: Yes

Current or Outstanding Balance: $132,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2014

Begin Date: 09/26/2014

Renewal Date:

End Date: 12/26/2016

Amount: $544,890

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1336** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: KIT, ECAM LS, MC1 MC2 ARC HORN, CONSISTING OF ARC HORN 1C46200G04, BOLT 70041AW06Z, LOCKWA

Amount Expended for Fiscal Year: $42,000

Amount Expended for Life to Date: $306,628

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,772

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/06/2014

Begin Date: 10/06/2014

Renewal Date:

End Date: 11/20/2015

Amount: $309,400

Fair Market value: $309,400

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1337** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: ARMATURE ASSEMBLY USED ON R44 LINE SWITCH TYPE UMD-925D

Amount Expended for Fiscal Year: $218,370

Amount Expended for Life to Date: $256,020

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,415

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/06/2015

Begin Date: 07/06/2015

Renewal Date:

End Date: 10/03/2017

Amount: $297,435

Fair Market value: $297,435

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1338** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: BOX, GEAR

Amount Expended for Fiscal Year: $181,440

Amount Expended for Life to Date: $181,440

Does the contract have an end Date: Yes

Current or Outstanding Balance: $99,360

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/24/2015

Begin Date: 09/24/2015

Renewal Date:

End Date: 12/22/2016

Amount: $280,800

Fair Market value: $280,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1339** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: GENERAL ASS'Y URJ-1 RELAY (19 VOLTS)

Amount Expended for Fiscal Year: $169,860

Amount Expended for Life to Date: $169,860

Does the contract have an end Date: Yes

Current or Outstanding Balance: $75,990

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/11/2016

Begin Date: 01/11/2016

Renewal Date:

End Date: 04/10/2017

Amount: $245,850

Fair Market value: $245,850

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1340** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: KIT, ECAM LS, MC1 MC2 ARC HORN, CONSISTING OF ARC HORN 1C46200G04, BOLT 70041AW06Z, LOCKWA

Amount Expended for Fiscal Year: $46,500

Amount Expended for Life to Date: $46,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $186,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/23/2016

Begin Date: 05/23/2016

Renewal Date:

End Date: 08/21/2017

Amount: $232,500

Fair Market value: $232,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1341** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: ICU LOGIC ASSEMBLY, COMPLETE WITH ALL PRINTED CIRCUIT BOARDS

Amount Expended for Fiscal Year: $198,996

Amount Expended for Life to Date: $198,996

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/28/2015

Begin Date: 04/28/2015

Renewal Date:

End Date: 05/05/2015

Amount: $198,996

Fair Market value: $198,996

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1342** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: COIL, USED ON LINE SWITCH ASSEMBLY, TYPE UMB-925D, USED WITH ECAM

Amount Expended for Fiscal Year: $115,440

Amount Expended for Life to Date: $115,440

Does the contract have an end Date: Yes

Current or Outstanding Balance: $71,760

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/25/2015

Begin Date: 08/25/2015

Renewal Date:

End Date: 11/22/2017

Amount: $187,200

Fair Market value: $187,200

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1343** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: ARMATURE ASSEMBLY, USED WITH ECAM

Amount Expended for Fiscal Year: $116,560

Amount Expended for Life to Date: $135,360

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/27/2015

Begin Date: 07/27/2015

Renewal Date:

End Date: 10/24/2017

Amount: $172,960

Fair Market value: $172,960

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1344** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: SWITCH, PROXIMITY, USED WITH ECAM

Amount Expended for Fiscal Year: $89,100

Amount Expended for Life to Date: $89,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $69,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/21/2016

Begin Date: 01/21/2016

Renewal Date:

End Date: 04/20/2017

Amount: $158,400

Fair Market value: $158,400

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1345** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: SWITCH, PROXIMITY, USED WITH ECAM

Amount Expended for Fiscal Year: $18,200

Amount Expended for Life to Date: $145,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/04/2013

Begin Date: 06/04/2013

Renewal Date:

End Date: 09/03/2015

Amount: $145,600

Fair Market value: $145,600

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1346** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: COUPLING, HUB, FOR GEAR UNIT, FOR PROPULSION EQUIPMENT

Amount Expended for Fiscal Year: $62,920

Amount Expended for Life to Date: $96,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2014

Begin Date: 09/26/2014

Renewal Date:

End Date: 12/26/2016

Amount: $145,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1347** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: TRANSDUCER, USED WITH ECAM

Amount Expended for Fiscal Year: $28,800

Amount Expended for Life to Date: $28,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $115,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/23/2016

Begin Date: 02/23/2016

Renewal Date:

End Date: 05/23/2018

Amount: $144,000

Fair Market value: $144,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1348** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: HORN, ARC, USED WITH TYPE UMD-125H CONTACTOR ASSEMBLY

Amount Expended for Fiscal Year: $78,300

Amount Expended for Life to Date: $126,123.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,426.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/11/2015

Begin Date: 02/11/2015

Renewal Date:

End Date: 05/10/2017

Amount: $143,550

Fair Market value: $143,550

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1349** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: SENSOR ASSEMBLY, S1, S2, AND J, USED WITH ECAM

Amount Expended for Fiscal Year: $81,276

Amount Expended for Life to Date: $109,410

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,260

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/28/2015

Begin Date: 05/28/2015

Renewal Date:

End Date: 08/25/2017

Amount: $140,670

Fair Market value: $140,670

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1350** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: ARMATURE ASSEMBLY, USED WITH ECAM

Amount Expended for Fiscal Year: $112,860

Amount Expended for Life to Date: $112,860

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,740

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/29/2015

Begin Date: 07/29/2015

Renewal Date:

End Date: 10/26/2017

Amount: $138,600

Fair Market value: $138,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1351** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: KIT, ECAM LS, MC1 MC2 ARC HORN, CONSISTING OF ARC HORN 1C46200G04, BOLT 70041AW06Z, LOCKWA

Amount Expended for Fiscal Year: $114,500

Amount Expended for Life to Date: $114,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/17/2015

Begin Date: 11/17/2015

Renewal Date:

End Date: 01/05/2016

Amount: $114,500

Fair Market value: $114,500

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1352** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: TRANSDUCER, USED WITH ECAM

Amount Expended for Fiscal Year: $6,610

Amount Expended for Life to Date: $113,692

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/20/2013

Begin Date: 09/20/2013

Renewal Date:

End Date: 12/20/2015

Amount: $113,692

Fair Market value: $113,692

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1353** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: COMPLETE ARMATURE ASSEMBLY INCLUDES, ARMATURE ASSEMBLY, BRACKET BEARING, RETAINING RING AN

Amount Expended for Fiscal Year: $45,789.5

Amount Expended for Life to Date: $45,789.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,950.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/19/2016

Begin Date: 04/19/2016

Renewal Date:

End Date: 07/18/2017

Amount: $107,740

Fair Market value: $107,740

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1354** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: CONTACT, MOVABLE, FOR CAM SWITCH XC-298

Amount Expended for Fiscal Year: $6,270

Amount Expended for Life to Date: $57,684

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,906

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/03/2014

Begin Date: 06/03/2014

Renewal Date:

End Date: 10/03/2016

Amount: $106,590

Fair Market value: $106,590

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1355** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: PC BOARD, R142A MVB CPU I/O ASS'Y A

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $98,850

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/24/2016

Begin Date: 03/24/2016

Renewal Date:

End Date: 03/28/2016

Amount: $98,850

Fair Market value: $98,850

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1356** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: high speed pinion shaft

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $98,150

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2016

Begin Date: 09/01/2016

Renewal Date:

End Date: 09/06/2016

Amount: $98,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1357** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: PLATE, CENTER, F/GEAR UNIT, F/PROPULSIONEQUIP., R62A CARS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $94,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/04/2016

Begin Date: 05/04/2016

Renewal Date:

End Date: 08/03/2018

Amount: $94,400

Fair Market value: $94,400

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1358** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: ARC HORN, USED ON CONTACTOR ASSEMBLY, TYPE UMD-125H

Amount Expended for Fiscal Year: $40,789.5

Amount Expended for Life to Date: $93,069

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/19/2014

Begin Date: 05/19/2014

Renewal Date:

End Date: 08/18/2016

Amount: $93,069

Fair Market value: $93,069

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1359** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: ARC BOX ASSEMBLY, USED WITH CONTACTOR ASSEMBLY TYPE UMD-1254.

Amount Expended for Fiscal Year: $35,280

Amount Expended for Life to Date: $73,920

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,040

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/17/2014

Begin Date: 03/17/2014

Renewal Date:

End Date: 06/16/2016

Amount: $78,960

Fair Market value: $78,960

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1360** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: BRACKET, BEARING, USED ON TYPE UMB-925 LINE SWITCH

Amount Expended for Fiscal Year: $43,842.5

Amount Expended for Life to Date: $43,842.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,352.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/25/2015

Begin Date: 09/25/2015

Renewal Date:

End Date: 12/22/2017

Amount: $74,195

Fair Market value: $74,195

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1361** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: BOARD, PC ECAM 8086 CPU. USED WITH ECAM

Amount Expended for Fiscal Year: $72,280

Amount Expended for Life to Date: $72,280

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/08/2015

Begin Date: 04/08/2015

Renewal Date:

End Date: 04/13/2015

Amount: $72,280

Fair Market value: $72,280

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1362** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: CONTACT ASSEMBLY, USED WITH CONTROLLER TYPE XM-179 AND CONTROL SWITCH TYPE XC-423-G, MOVEA

Amount Expended for Fiscal Year: $7,584

Amount Expended for Life to Date: $7,584

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,672

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/14/2016

Begin Date: 03/14/2016

Renewal Date:

End Date: 06/12/2018

Amount: $68,256

Fair Market value: $68,256

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1363** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: SHIELD, USED IN WESTINGHOUSE COUPLING ASSEMBLY, 1D62817G01

Amount Expended for Fiscal Year: $21,807.5

Amount Expended for Life to Date: $57,035

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/02/2014

Begin Date: 09/02/2014

Renewal Date:

End Date: 12/01/2016

Amount: $57,035

Fair Market value: $57,035

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1364** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: TRANSDUCER ASSEMBLY, 1000 AMP. MAXIMUM, USED WITH ECAM

Amount Expended for Fiscal Year: $18,550

Amount Expended for Life to Date: $18,550

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/15/2016

Begin Date: 06/15/2016

Renewal Date:

End Date: 09/13/2018

Amount: $55,650

Fair Market value: $55,650

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1365** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: Relay, Used on Relay Assembly, GOH Main Control Group Control Valve

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,160

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/11/2016

Begin Date: 05/11/2016

Renewal Date:

End Date: 05/13/2016

Amount: $54,160

Fair Market value: $54,160

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1366** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: HOUSING, AXLE GROUND BRUSH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/13/2016

Begin Date: 07/13/2016

Renewal Date:

End Date: 10/12/2018

Amount: $52,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1367** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: SENSOR ASSEMBLY, J, USED WITH ECAM

Amount Expended for Fiscal Year: $25,372.5

Amount Expended for Life to Date: $25,372.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,865

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/29/2015

Begin Date: 12/29/2015

Renewal Date:

End Date: 03/28/2018

Amount: $52,237.5

Fair Market value: $52,237.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1368** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: ARC HORN, USED ON CONTACTOR ASSEMBLY, TYPE UMD-125H

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/22/2016

Begin Date: 09/22/2016

Renewal Date:

End Date: 12/21/2018

Amount: $50,700

Fair Market value: $50,700

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1369** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: BEARING STOP

Amount Expended for Fiscal Year: $32,016

Amount Expended for Life to Date: $39,192

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,764

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/19/2015

Begin Date: 03/19/2015

Renewal Date:

End Date: 06/19/2017

Amount: $49,956

Fair Market value: $49,956

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1370** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: SWITCH, KNIFE, AND FUSE BOX, U/O PROPULSION SYSTEM.

Amount Expended for Fiscal Year: $47,880

Amount Expended for Life to Date: $47,880

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/18/2015

Begin Date: 08/18/2015

Renewal Date:

End Date: 08/21/2015

Amount: $47,880

Fair Market value: $47,880

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1371** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: LOW SPEED BEARING HOUSING, (OUTBOARD) FOR TRACTION MOTOR 1447J (PROPULSION) R62A CARS

Amount Expended for Fiscal Year: $27,153

Amount Expended for Life to Date: $43,444.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/25/2014

Begin Date: 08/25/2014

Renewal Date:

End Date: 11/23/2016

Amount: $43,444.8

Fair Market value: $43,444.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1372** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: SHAFT, HIGH SPEED PINION

Amount Expended for Fiscal Year: $39,984

Amount Expended for Life to Date: $39,984

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/20/2015

Begin Date: 04/20/2015

Renewal Date:

End Date: 04/24/2015

Amount: $39,984

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1373** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: PLATE, CENTER, F/GEAR UNIT, F/PROPULSIONEQUIP., R62A CARS

Amount Expended for Fiscal Year: $28,320

Amount Expended for Life to Date: $37,760

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/25/2015

Begin Date: 02/25/2015

Renewal Date:

End Date: 05/24/2016

Amount: $37,760

Fair Market value: $37,760

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1374** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: SENSOR, CC AND RC ASSEMBLY, USED WITH ECAM

Amount Expended for Fiscal Year: $14,975

Amount Expended for Life to Date: $14,975

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,462.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/27/2016

Begin Date: 01/27/2016

Renewal Date:

End Date: 04/26/2018

Amount: $37,437.5

Fair Market value: $37,437.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1375** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: FINGER DETAILS, USED ON LINE BREAKER BOX

Amount Expended for Fiscal Year: $26,838

Amount Expended for Life to Date: $26,838

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,946

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/20/2015

Begin Date: 07/20/2015

Renewal Date:

End Date: 10/17/2017

Amount: $35,784

Fair Market value: $35,784

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1376** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: BUSHING, F/TRACTION MOTOR, F/PROPULSION EQUIP., R62A - 68 CARS

Amount Expended for Fiscal Year: $5,625

Amount Expended for Life to Date: $5,625

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,125

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/08/2015

Begin Date: 10/08/2015

Renewal Date:

End Date: 01/07/2018

Amount: $33,750

Fair Market value: $33,750

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1377** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: C167 CONTROLLER, PRINTED CIRCUIT BOARD ASSEMBLY (MODULE)

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/04/2016

Begin Date: 02/04/2016

Renewal Date:

End Date: 02/11/2016

Amount: $33,500

Fair Market value: $33,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1378** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: SIGHT GLASS

Amount Expended for Fiscal Year: $23,358.1

Amount Expended for Life to Date: $23,358.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,386.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/19/2015

Begin Date: 06/19/2015

Renewal Date:

End Date: 09/19/2017

Amount: $32,745

Fair Market value: $32,745

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1379** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: MOTOR, STEPPER, USED ON CIRCUIT CONTROLLER XCD-49A AND XCA-448D

Amount Expended for Fiscal Year: $13,860

Amount Expended for Life to Date: $13,860

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,325

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/12/2016

Begin Date: 01/12/2016

Renewal Date:

End Date: 04/11/2018

Amount: $31,185

Fair Market value: $31,185

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1380** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: SENSOR ASSEMBLY, MC1, MC2, USED WITH ECAM

Amount Expended for Fiscal Year: $8,412

Amount Expended for Life to Date: $8,412

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,432

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/07/2016

Begin Date: 06/07/2016

Renewal Date:

End Date: 09/05/2018

Amount: $30,844

Fair Market value: $30,844

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1381** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: SENSOR ASSEMBLY, LS USED WITH ECAM

Amount Expended for Fiscal Year: $3,392

Amount Expended for Life to Date: $3,392

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,136

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/14/2016

Begin Date: 06/14/2016

Renewal Date:

End Date: 09/12/2018

Amount: $30,528

Fair Market value: $30,528

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1382** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: BRACKET, BEARING, USED WITH ECAM

Amount Expended for Fiscal Year: $12,480

Amount Expended for Life to Date: $12,480

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,120

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/02/2016

Begin Date: 02/02/2016

Renewal Date:

End Date: 05/02/2018

Amount: $25,600

Fair Market value: $25,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1383** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: SENSOR, CC AND RC ASSEMBLY USED WITH ECAM

Amount Expended for Fiscal Year: $10,086

Amount Expended for Life to Date: $10,086

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,448

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/21/2015

Begin Date: 12/21/2015

Renewal Date:

End Date: 03/20/2018

Amount: $23,534

Fair Market value: $23,534

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1384** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: HOUSING, BEARING, LOW SPEED (INBOARD), FOR TRACTION MOTOR 1447J (PROPULSION)

Amount Expended for Fiscal Year: $8,710.5

Amount Expended for Life to Date: $8,710.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,517.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/08/2015

Begin Date: 10/08/2015

Renewal Date:

End Date: 01/07/2018

Amount: $23,228

Fair Market value: $23,228

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1385** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: COVER, SPEED SENSOR, WITH HARDWARE KIT.

Amount Expended for Fiscal Year: $2,255.5

Amount Expended for Life to Date: $21,201.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/18/2013

Begin Date: 09/18/2013

Renewal Date:

End Date: 12/18/2015

Amount: $21,201.7

Fair Market value: $21,201.7

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1386** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: CAM, OP SWITCH ASSEMBLY

Amount Expended for Fiscal Year: $7,080

Amount Expended for Life to Date: $7,080

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,390

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/11/2016

Begin Date: 03/11/2016

Renewal Date:

End Date: 06/08/2018

Amount: $19,470

Fair Market value: $19,470

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1387** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: RFQ130959- REPAIR CONTRACT FOR ONE (1) LOGIC CRADLE FOR NYC TRANSIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/08/2016

Begin Date: 11/08/2016

Renewal Date:

End Date: 11/07/2017

Amount: $19,250

Fair Market value: $19,250

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1388** Vendor Name: BOMBARDIER TRANSPORTATION (HOLDINGS) USA

Transaction Number: 6E+23

Procurement Description: WIRING, CONTROL ASSEMBLY, USED WITH ECAM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,865

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/25/2016

Begin Date: 05/25/2016

Renewal Date:

End Date: 05/31/2016

Amount: $17,865

Fair Market value: $17,865

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 LEBANON CHURCH ROAD
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15236
Plus 4: 1491
Province Region:
Country: USA

## Procurement Transactions Listing:

**1389** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Type of Procurement: Other Professional Services

Transaction Number: 1000081399

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: GAUGE AIR BAG HEIGHT M7

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1390** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $2,142.66

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 6291 ORDAN DRIVE
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1391** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 1000079022

Procurement Description: THERMOSTAT 40 F / 50 F

Amount Expended for Fiscal Year: $337,893.39

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 6291 ORDAN DRIVE

Address Line2:

City: Mississauga

State:

Postal Code: L5T 1G9

Plus 4:

Province Region:

Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1392** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: C10000000000000000000039

Procurement Description: MNR Master MSA Contract

Amount Expended for Fiscal Year: $1,487,166.67

Amount Expended for Life to Date: $30,175,552.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,934,447.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/31/2009

Begin Date: 01/31/2009

Renewal Date:

End Date: 12/30/2016

Amount: $32,110,000

Fair Market value: $20,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1393** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 1E+23

Procurement Description: CURRENT BOMB SS CONTRACT

Amount Expended for Fiscal Year: $466,460.1

Amount Expended for Life to Date: $514,328.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,485,671.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2015

Begin Date: 05/08/2015

Renewal Date:

End Date: 05/08/2017

Amount: $22,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1394** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 1E+23

Procurement Description: VARIOUS BOMB PARTS

Amount Expended for Fiscal Year: $7,424,882.54

Amount Expended for Life to Date: $8,013,643.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,986,356.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/01/2015

Begin Date: 02/28/2015

Renewal Date:

End Date: 02/28/2020

Amount: $22,000,000

Fair Market value: $22,000,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1395** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 1000054069

Procurement Description: Milestone H - Release of Retainage; Delivery of all Required Deliverables

Amount Expended for Fiscal Year: $1,208,964.15

Amount Expended for Life to Date: $2,218,299.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,058,447.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/01/2015

Begin Date: 06/01/2015

Renewal Date:

End Date: 06/02/2018

Amount: $13,276,746.48

Fair Market value: $13,276,746.48

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1396** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 1E+23

Procurement Description: Upgrade of M7 Railcar CDS/TOD/MFU

Amount Expended for Fiscal Year: $9,457.5

Amount Expended for Life to Date: $9,457.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,718,534.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/17/2014

Begin Date: 08/15/2014

Renewal Date:

End Date: 12/30/2019

Amount: $12,727,992

Fair Market value: $12,727,992

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1397** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000064754

Procurement Description: ANTI-ROLL BAR LINK ASSEMBLY WITH SPHERICAL BEARINGS, BOMBARDIER 045114007CM OR LIRR APPROVED EQUAL /

Amount Expended for Fiscal Year: $3,524,798.32

Amount Expended for Life to Date: $4,341,043.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,341,043.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/12/2015

Begin Date: 03/12/2015

Renewal Date:

End Date: 12/01/2017

Amount: $4,973,293.7

Fair Market value: $4,973,293.7

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1398** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: JOURNAL BEARING WITH HDL SEAL. FOR JOURNAL BEARING WITH CONTACT SEAL (SKF), USE 15-42-4163

Amount Expended for Fiscal Year: $767,583.03

Amount Expended for Life to Date: $1,227,079.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,963,870.17

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/16/2014

Begin Date: 05/16/2014

Renewal Date:

End Date: 08/16/2016

Amount: $3,190,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1399** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: Condenser Fan Assembly

Amount Expended for Fiscal Year: $634,319.1

Amount Expended for Life to Date: $634,319.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $364,146.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2015

Begin Date: 10/24/2015

Renewal Date:

End Date: 01/23/2017

Amount: $998,465.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1400** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: ASSEMBLY, CONDENSER FAN

Amount Expended for Fiscal Year: $138,845.4

Amount Expended for Life to Date: $937,617.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,114.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/24/2014

Begin Date: 07/24/2014

Renewal Date:

End Date: 10/23/2015

Amount: $939,732

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1401** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: AIR BAG

Amount Expended for Fiscal Year: $229,900.18

Amount Expended for Life to Date: $229,900.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $350,865.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/21/2015

Begin Date: 10/21/2015

Renewal Date:

End Date: 01/21/2018

Amount: $580,765.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1402** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: DAMPER ASSEMBLY WITHOUT MUFFLER

Amount Expended for Fiscal Year: $212,761.16

Amount Expended for Life to Date: $523,383.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,451.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2014

Begin Date: 08/21/2014

Renewal Date:

End Date: 11/21/2015

Amount: $542,835

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1403** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: FLEXIBLE DUCT

Amount Expended for Fiscal Year: $211,409.6

Amount Expended for Life to Date: $211,409.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $294,782.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/23/2015

Begin Date: 11/23/2015

Renewal Date:

End Date: 02/23/2018

Amount: $506,192

Fair Market value: $506,192

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1404** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: MOTOR, EVAP. BLOWER, R142 HVAC MUST FOLLOW ALL SPECIFICATIONS REFERENCED IN THE R142 NEW C

Amount Expended for Fiscal Year: $165,736.8

Amount Expended for Life to Date: $438,895.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,176.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/24/2014

Begin Date: 07/24/2014

Renewal Date:

End Date: 10/23/2016

Amount: $491,072

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1405** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: BOARD ASSEMBLY, PRINTED CIRCUIT

Amount Expended for Fiscal Year: $209,311.12

Amount Expended for Life to Date: $356,196.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $113,835.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/06/2015

Begin Date: 03/06/2015

Renewal Date:

End Date: 06/05/2017

Amount: $470,032

Fair Market value: $470,032

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1406** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: BUMPER, LATERAL

Amount Expended for Fiscal Year: $78,896

Amount Expended for Life to Date: $451,679.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/19/2012

Begin Date: 09/19/2012

Renewal Date:

End Date: 09/18/2015

Amount: $451,679.6

Fair Market value: $451,679.6

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1407** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: CABLE ASSEMBLY, TRIP VALVE

Amount Expended for Fiscal Year: $131,553

Amount Expended for Life to Date: $419,850

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/23/2014

Begin Date: 07/23/2014

Renewal Date:

End Date: 10/23/2015

Amount: $419,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1408** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: CABLE ASSEMBLY

Amount Expended for Fiscal Year: $205,558.56

Amount Expended for Life to Date: $205,558.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $197,497.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2015

Begin Date: 11/16/2015

Renewal Date:

End Date: 02/16/2018

Amount: $403,056

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1409** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: Contactor

Amount Expended for Fiscal Year: $153,657.56

Amount Expended for Life to Date: $153,657.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $233,714.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/19/2016

Begin Date: 04/19/2016

Renewal Date:

End Date: 07/18/2017

Amount: $387,372

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1410** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 1000063239

Procurement Description: MOTOR TRACTION WITH HALF COUPLING M7

Amount Expended for Fiscal Year: $380,000

Amount Expended for Life to Date: $380,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/29/2015

Begin Date: 12/29/2015

Renewal Date:

End Date: 01/22/2016

Amount: $380,000

Fair Market value: $380,000

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1411** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: BEARING, ROLLER, SELF ALIGNING, 10 MM

Amount Expended for Fiscal Year: $33,923.5

Amount Expended for Life to Date: $293,338.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,851.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/05/2014

Begin Date: 08/05/2014

Renewal Date:

End Date: 11/04/2015

Amount: $359,190

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1412** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: CONTACTOR, HVAC

Amount Expended for Fiscal Year: $96,843

Amount Expended for Life to Date: $258,248

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,562

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2014

Begin Date: 08/22/2014

Renewal Date:

End Date: 11/21/2015

Amount: $322,810

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1413** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: SPEED SENSOR, ON AXLE BEARING

Amount Expended for Fiscal Year: $143,562.08

Amount Expended for Life to Date: $288,294.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,291.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/02/2014

Begin Date: 08/28/2014

Renewal Date:

End Date: 09/01/2016

Amount: $313,586

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1414** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: CABLE CONNECTOR, FOR CURRENT COLLECTOR CROSSOVER CABLE

Amount Expended for Fiscal Year: $31,821.45

Amount Expended for Life to Date: $277,033.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,941.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/19/2012

Begin Date: 09/19/2012

Renewal Date:

End Date: 09/18/2015

Amount: $311,975

Fair Market value: $311,975

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1415** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: CABLE CONNECTOR

Amount Expended for Fiscal Year: $107,132.21

Amount Expended for Life to Date: $107,132.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $204,842.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/09/2015

Begin Date: 12/09/2015

Renewal Date:

End Date: 03/09/2018

Amount: $311,975

Fair Market value: $311,975

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1416** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: BEARING, 70 MM ROLLER, USED WITH PINION END BEARING ASSEMBLY

Amount Expended for Fiscal Year: $125,737.18

Amount Expended for Life to Date: $200,793.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $109,632.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2014

Begin Date: 12/12/2014

Renewal Date:

End Date: 03/11/2017

Amount: $310,426.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1417** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: BLOCK HOLDER

Amount Expended for Fiscal Year: $108,641.05

Amount Expended for Life to Date: $169,140.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $127,454.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2015

Begin Date: 05/15/2015

Renewal Date:

End Date: 08/15/2017

Amount: $296,595.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1418** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: BOARD, SUPPRESSION SWITCH

Amount Expended for Fiscal Year: $144,726.4

Amount Expended for Life to Date: $248,102.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,257.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/06/2015

Begin Date: 03/06/2015

Renewal Date:

End Date: 06/05/2017

Amount: $295,360

Fair Market value: $295,360

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1419** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: VALVE ASSEMBLY, DISCHARGE

Amount Expended for Fiscal Year: $35,625

Amount Expended for Life to Date: $237,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/21/2012

Begin Date: 08/21/2012

Renewal Date:

End Date: 08/20/2015

Amount: $237,500

Fair Market value: $237,500

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1420** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000064412

Procurement Description: VALVE, LEVELING, LEFT-HAND, BOMBARDIER 04540400152S OR LIRR APPROVED EQUAL /M7/

Amount Expended for Fiscal Year: $215,508.8

Amount Expended for Life to Date: $215,508.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $215,508.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/05/2015

Begin Date: 03/05/2015

Renewal Date:

End Date: 02/28/2016

Amount: $215,508.8

Fair Market value: $215,808.8

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1421** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000064413

Procurement Description: VALVE, LEVELING, RIGHT-HAND, BOMBARDIER 04540400153S OR LIRR APPROVED EQUAL /M7/

Amount Expended for Fiscal Year: $211,683.2

Amount Expended for Life to Date: $211,683.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $211,683.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/05/2015

Begin Date: 03/05/2015

Renewal Date:

End Date: 02/28/2016

Amount: $211,683.2

Fair Market value: $211,683.2

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1422** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: BUSHING

Amount Expended for Fiscal Year: $142,519.01

Amount Expended for Life to Date: $178,322.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,587.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2015

Begin Date: 05/15/2015

Renewal Date:

End Date: 08/15/2016

Amount: $198,910

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1423** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: PAD, RUBBER, TRACTION ROD

Amount Expended for Fiscal Year: $9,494

Amount Expended for Life to Date: $192,708

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/19/2012

Begin Date: 09/19/2012

Renewal Date:

End Date: 09/18/2015

Amount: $192,708

Fair Market value: $192,708

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1424** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000065740

Procurement Description: CABLE, JUMPER HARNESS, TRAINLINE, NETWORK, OUTPUT 90 DEGREES, 43 CONTACTS, INTERCAR CONNECTION, AMPH

Amount Expended for Fiscal Year: $19,598.25

Amount Expended for Life to Date: $180,303.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $180,303.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/01/2015

Begin Date: 04/01/2015

Renewal Date:

End Date: 02/28/2016

Amount: $180,303.9

Fair Market value: $180,303.9

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1425** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: LCD ASSEMBLY

Amount Expended for Fiscal Year: $69,616.38

Amount Expended for Life to Date: $69,616.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $110,517.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/18/2015

Begin Date: 05/18/2015

Renewal Date:

End Date: 08/18/2017

Amount: $180,133.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1426** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: SPEED SENSOR, ON AXLE BEARING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $164,626

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/14/2016

Begin Date: 09/01/2016

Renewal Date:

End Date: 11/30/2018

Amount: $164,626

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1427** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: SLEEVE, WEAR, VERTICAL

Amount Expended for Fiscal Year: $16,734.76

Amount Expended for Life to Date: $148,201.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/19/2012

Begin Date: 09/19/2012

Renewal Date:

End Date: 09/18/2015

Amount: $148,201.9

Fair Market value: $148,201.9

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1428** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: TUBE, HEAT SHRINK, BLACK, 2 DIA X 48 LONG, U/O CURRENT COLLECTOR CABLE ASSEMBLY

Amount Expended for Fiscal Year: $16,911

Amount Expended for Life to Date: $99,493.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,431.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/09/2012

Begin Date: 09/09/2012

Renewal Date:

End Date: 09/08/2015

Amount: $140,925

Fair Market value: $140,925

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1429** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: BOOT, PROTECTIVE, LOWER WITH HOLE FOR FUSE TESTING AND WATER DRAINAGE

Amount Expended for Fiscal Year: $10,140

Amount Expended for Life to Date: $134,550

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/19/2012

Begin Date: 09/19/2012

Renewal Date:

End Date: 09/18/2015

Amount: $134,550

Fair Market value: $134,550

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1430** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: Suction Accumulator

Amount Expended for Fiscal Year: $24,986.94

Amount Expended for Life to Date: $24,986.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $103,622.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/14/2016

Begin Date: 06/14/2016

Renewal Date:

End Date: 09/13/2017

Amount: $128,609.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1431** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: VERTICAL WEAR SLEEVE

Amount Expended for Fiscal Year: $43,165.33

Amount Expended for Life to Date: $43,165.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $82,003.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/23/2015

Begin Date: 09/23/2015

Renewal Date:

End Date: 12/23/2017

Amount: $125,168.75

Fair Market value: $125,168.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1432** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: PROTECTIVE BOOT

Amount Expended for Fiscal Year: $68,425.5

Amount Expended for Life to Date: $68,425.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,374.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/30/2015

Begin Date: 09/30/2015

Renewal Date:

End Date: 12/30/2017

Amount: $124,800

Fair Market value: $124,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1433** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: Suction Accumulator

Amount Expended for Fiscal Year: $47,191.65

Amount Expended for Life to Date: $116,065.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,101.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2015

Begin Date: 03/05/2015

Renewal Date:

End Date: 06/04/2016

Amount: $121,167.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1434** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: CABLE ASSEMBLY, GROUND, GROUND BRUSH TO TRUCK FRAME

Amount Expended for Fiscal Year: $22,696.8

Amount Expended for Life to Date: $88,625.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,454.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/19/2012

Begin Date: 09/19/2012

Renewal Date:

End Date: 09/18/2015

Amount: $108,080

Fair Market value: $108,080

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1435** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: PROTECTIVE BOOT

Amount Expended for Fiscal Year: $30,643.13

Amount Expended for Life to Date: $30,643.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,431.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/22/2015

Begin Date: 09/22/2015

Renewal Date:

End Date: 12/22/2017

Amount: $84,075

Fair Market value: $84,075

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1436** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000066211

Procurement Description: BUMPER, ANTI PITCH BAR, 1.750 IN X 1.530 IN X 1.563 IN, BARRY CONTROL 28877, BOMBARDIER 04551102027S

Amount Expended for Fiscal Year: $72,038.82

Amount Expended for Life to Date: $83,259.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $83,259.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/13/2015

Begin Date: 04/13/2015

Renewal Date:

End Date: 02/28/2016

Amount: $83,259.82

Fair Market value: $83,259.82

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1437** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 1000077861

Procurement Description: BRACKET COUPLER USED WITH BUFFER STEM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $82,518.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/13/2016

Begin Date: 10/13/2016

Renewal Date:

End Date: 01/23/2017

Amount: $82,518.48

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1438** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: SPRING ASSEMBLY, CONSTANT FORCE

Amount Expended for Fiscal Year: $21,502.25

Amount Expended for Life to Date: $74,671.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,518.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2014

Begin Date: 04/15/2014

Renewal Date:

End Date: 07/15/2016

Amount: $78,190

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1439** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: PC BOARD ASSEMBLY

Amount Expended for Fiscal Year: $30,680.58

Amount Expended for Life to Date: $54,743.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,445.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/06/2015

Begin Date: 03/06/2015

Renewal Date:

End Date: 06/05/2017

Amount: $72,189.6

Fair Market value: $72,189.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1440** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: RUBBER PAD

Amount Expended for Fiscal Year: $16,609.68

Amount Expended for Life to Date: $16,609.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,134.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2015

Begin Date: 08/12/2015

Renewal Date:

End Date: 11/12/2017

Amount: $71,744

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1441** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: BOOT, PROTECTIVE, USED ON CURRENT COLLECTOR WIRING INSTALLATION

Amount Expended for Fiscal Year: $8,230.8

Amount Expended for Life to Date: $71,478

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/19/2012

Begin Date: 09/19/2012

Renewal Date:

End Date: 09/18/2015

Amount: $71,478

Fair Market value: $71,478

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1442** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: LCD ASSEMBLY LARGE CHARACTER

Amount Expended for Fiscal Year: $20,343.28

Amount Expended for Life to Date: $20,343.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,462.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2016

Begin Date: 04/01/2016

Renewal Date:

End Date: 07/01/2017

Amount: $69,805.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1443** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: LINKAGE ASSEMBLY

Amount Expended for Fiscal Year: $11,766.55

Amount Expended for Life to Date: $11,766.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,448.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/22/2016

Begin Date: 02/22/2016

Renewal Date:

End Date: 05/22/2018

Amount: $69,215

Fair Market value: $69,215

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1444** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 1000061681

Procurement Description: CABLE ASSY SAFETY GROUND GU GROUND BRUSH BOX TO TRUCK FRAME REPLACES 25127530

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,965.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2015

Begin Date: 11/17/2015

Renewal Date:

End Date: 01/05/2017

Amount: $65,965.68

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1445** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: CABLE ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,010

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/14/2016

Begin Date: 11/14/2016

Renewal Date:

End Date: 02/13/2019

Amount: $62,010

Fair Market value: $62,010

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1446** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: ELIMINATOR, VIBRATION, 7/8

Amount Expended for Fiscal Year: $22,486.63

Amount Expended for Life to Date: $59,092.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,917.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2014

Begin Date: 12/29/2014

Renewal Date:

End Date: 03/28/2016

Amount: $61,010.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1447** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: LINKAGE ASSEMBLY

Amount Expended for Fiscal Year: $7,059.93

Amount Expended for Life to Date: $49,281.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,090.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/09/2014

Begin Date: 07/09/2014

Renewal Date:

End Date: 10/09/2015

Amount: $55,372

Fair Market value: $55,372

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1448** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: CLEAT, CABLE (ELASTAMONT)

Amount Expended for Fiscal Year: $4,978.19

Amount Expended for Life to Date: $48,278.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,881.21

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/19/2012

Begin Date: 09/19/2012

Renewal Date:

End Date: 09/18/2015

Amount: $55,160

Fair Market value: $55,160

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1449** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: Anti-Friction Bearing

Amount Expended for Fiscal Year: $25,628.4

Amount Expended for Life to Date: $50,940.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,847.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/11/2015

Begin Date: 05/11/2015

Renewal Date:

End Date: 08/10/2016

Amount: $53,788

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1450** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000070289

Procurement Description: CUSHION, BOTTOM, VINYL, FOAM AND ENTRANSIT OVER OPEN AL FRAME, 57.189 IN X 19.250 IN X 6.875 IN, LEF

Amount Expended for Fiscal Year: $17,913.28

Amount Expended for Life to Date: $17,913.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,913.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/15/2015

Begin Date: 07/15/2015

Renewal Date: 03/01/2010

End Date: 02/28/2016

Amount: $49,284.76

Fair Market value: $55,771.52

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1451** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 1000056829

Procurement Description: COIL CONDENSER

Amount Expended for Fiscal Year: $46,592

Amount Expended for Life to Date: $46,592

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/31/2015

Begin Date: 07/31/2015

Renewal Date:

End Date: 03/01/2016

Amount: $46,592

Fair Market value: $46,592

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1452** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: END ROUTE SIGN

Amount Expended for Fiscal Year: $38,493.52

Amount Expended for Life to Date: $38,493.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,792.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/29/2016

Begin Date: 06/29/2016

Renewal Date:

End Date: 07/05/2016

Amount: $45,286.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1453** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 1000061067

Procurement Description: CABLE GROUNDING ASSEMBLY PER MNR DWG 10M440002 LATEST REVISION

Amount Expended for Fiscal Year: $811.6

Amount Expended for Life to Date: $811.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,768.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2015

Begin Date: 11/04/2015

Renewal Date:

End Date: 03/16/2016

Amount: $40,580

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1454** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 1000081011

Procurement Description: HANDBRAKE ASSEMBLY COMPLETE (MODEL 800-LG) LEFT HAND TYPE WITH 6679 ELECTRIC CONTROL SWITCH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,514.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2016

Begin Date: 12/19/2016

Renewal Date:

End Date: 04/25/2017

Amount: $40,514.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1455** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: TAB, LOCKING, CLAMP, MOTOR

Amount Expended for Fiscal Year: $11,771.14

Amount Expended for Life to Date: $25,782.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,117.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/29/2014

Begin Date: 07/29/2014

Renewal Date:

End Date: 10/29/2016

Amount: $38,900

Fair Market value: $38,900

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1456** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: CABLE ASSEMBLY

Amount Expended for Fiscal Year: $17,667.83

Amount Expended for Life to Date: $17,667.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,705.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2015

Begin Date: 10/22/2015

Renewal Date:

End Date: 01/22/2018

Amount: $38,373.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1457** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 1000076854

Procurement Description: ABSORBER SHOCK HYDRAULIC VERTICAL MONROE DWG 80131

Amount Expended for Fiscal Year: $37,123.2

Amount Expended for Life to Date: $37,123.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/23/2016

Begin Date: 09/23/2016

Renewal Date:

End Date: 11/04/2016

Amount: $37,123.2

Fair Market value: $37,123.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1458** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000066568

Procurement Description: CABLE, COUPLER, LARGE, CPHP2, BOMBARDIER 500098CM ASSEMBLED IN ACCORDANCE WITH LIRR DWG S-5165A OR

Amount Expended for Fiscal Year: $37,015.02

Amount Expended for Life to Date: $37,015.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,015.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/21/2015

Begin Date: 04/21/2015

Renewal Date:

End Date: 02/28/2016

Amount: $37,015.02

Fair Market value: $37,015.02

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1459** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: TRANSFORMER, VOLTAGE HALL (TS2)

Amount Expended for Fiscal Year: $4,175.02

Amount Expended for Life to Date: $36,101.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $736.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2014

Begin Date: 10/14/2014

Renewal Date:

End Date: 01/13/2016

Amount: $36,838.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1460** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 1000068354

Procurement Description: CONNECTOR ELECTRIC COUPLER

Amount Expended for Fiscal Year: $33,044

Amount Expended for Life to Date: $33,044

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/06/2016

Begin Date: 04/06/2016

Renewal Date:

End Date: 08/20/2016

Amount: $33,044

Fair Market value: $33,044

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1461** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: LCD ASSEMBLY

Amount Expended for Fiscal Year: $32,639.95

Amount Expended for Life to Date: $32,639.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/02/2015

Begin Date: 09/02/2015

Renewal Date:

End Date: 09/02/2015

Amount: $32,639.95

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1462** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: CABLE CLEAT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,565

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/02/2016

Begin Date: 09/02/2016

Renewal Date:

End Date: 11/30/2018

Amount: $32,565

Fair Market value: $32,565

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1463** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: BEARING, BALL, FRONT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,590

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2016

Begin Date: 08/04/2016

Renewal Date:

End Date: 11/01/2018

Amount: $30,590

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1464** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 1000077348

Procurement Description: BUFFER SILL ASSEMBLY B END

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,578.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2016

Begin Date: 10/04/2016

Renewal Date:

End Date: 01/19/2017

Amount: $27,578.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1465** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: evap drain hose

Amount Expended for Fiscal Year: $18,299.57

Amount Expended for Life to Date: $18,299.57

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,670.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/17/2015

Begin Date: 07/17/2015

Renewal Date:

End Date: 10/16/2017

Amount: $25,970

Fair Market value: $25,970

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1466** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: CABLE CLEAT

Amount Expended for Fiscal Year: $9,216.21

Amount Expended for Life to Date: $9,216.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,295.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/06/2015

Begin Date: 10/06/2015

Renewal Date:

End Date: 01/06/2018

Amount: $25,512

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1467** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: CABLE CLEAT

Amount Expended for Fiscal Year: $5,648.46

Amount Expended for Life to Date: $5,648.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,533.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/06/2015

Begin Date: 10/06/2015

Renewal Date:

End Date: 01/06/2018

Amount: $25,182

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1468** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: Anti-Friction Bearings

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,585

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2016

Begin Date: 10/28/2016

Renewal Date:

End Date: 01/26/2018

Amount: $24,585

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1469** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: LINKAGE ASSEMBLY

Amount Expended for Fiscal Year: $10,748.52

Amount Expended for Life to Date: $19,226.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,995.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/27/2014

Begin Date: 10/27/2014

Renewal Date:

End Date: 01/27/2017

Amount: $24,222

Fair Market value: $24,222

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1470** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000066571

Procurement Description: CUSHION, BOTTOM, TWO-PASSENGER ADA FLIP-UP SEAT, VINYL AND FOAM OVER AL PAN, 30.813 X 19.119 X 2.4

Amount Expended for Fiscal Year: $24,199.5

Amount Expended for Life to Date: $24,199.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,199.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/21/2015

Begin Date: 04/21/2015

Renewal Date:

End Date: 02/28/2016

Amount: $24,199.5

Fair Market value: $11,619

Explain why the fair market value is less than the contract amount: Sole Source

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1471** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: SEAT, CAB CUSHION, F/INTERIOR ARRANGEMENT CAB EQUIPMENT, R62A CARS

Amount Expended for Fiscal Year: $13,766.31

Amount Expended for Life to Date: $13,766.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,045.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2014

Begin Date: 10/15/2014

Renewal Date:

End Date: 01/15/2016

Amount: $23,812

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1472** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: HVAC FRESH AIR DRAIN HOSE RIGHT SIDE, 7/8 ID X 1-1/8 OD

Amount Expended for Fiscal Year: $6,991.24

Amount Expended for Life to Date: $22,266.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,233.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/04/2014

Begin Date: 08/04/2014

Renewal Date:

End Date: 11/03/2016

Amount: $23,500

Fair Market value: $23,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1473** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: HVAC FRESH AIR DRAIN HOSE, LEFT SIDE 7/8 ID X 1-1/8 OD

Amount Expended for Fiscal Year: $5,493.12

Amount Expended for Life to Date: $20,768.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,731.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/04/2014

Begin Date: 08/04/2014

Renewal Date:

End Date: 11/03/2016

Amount: $23,500

Fair Market value: $23,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1474** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 1000079934

Procurement Description: YOKE ASSEMBLY COUPLER M3

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,060

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/28/2016

Begin Date: 11/28/2016

Renewal Date:

End Date: 05/29/2017

Amount: $23,060

Fair Market value: $23,060

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1475** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: CABLE CLEAT

Amount Expended for Fiscal Year: $4,783.8

Amount Expended for Life to Date: $4,783.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,728.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/06/2015

Begin Date: 10/06/2015

Renewal Date:

End Date: 01/06/2018

Amount: $22,512

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1476** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: SUN VISOR

Amount Expended for Fiscal Year: $6,374.91

Amount Expended for Life to Date: $6,374.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,124.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/26/2016

Begin Date: 01/26/2016

Renewal Date:

End Date: 01/27/2016

Amount: $22,499.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1477** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 1000079663

Procurement Description: STRAP GROUND CURRENT RETURN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,451.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2016

Begin Date: 11/16/2016

Renewal Date:

End Date: 06/27/2017

Amount: $22,451.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1478** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: LINKAGE ASSEMBLY W/ CABLE

Amount Expended for Fiscal Year: $8,681.14

Amount Expended for Life to Date: $11,074.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,867.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/28/2015

Begin Date: 07/28/2015

Renewal Date:

End Date: 10/28/2017

Amount: $21,942.25

Fair Market value: $21,942.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1479** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000065867

Procurement Description: BUMPER, ANTI PITCH BAR, 1.750 IN X 1.530 IN X 1.563 IN, BARRY CONTROL 28877, BOMBARDIER 04551102027S

Amount Expended for Fiscal Year: $9,457.7

Amount Expended for Life to Date: $21,031.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,031.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/06/2015

Begin Date: 04/06/2015

Renewal Date:

End Date: 02/28/2016

Amount: $21,031.36

Fair Market value: $21,031.36

Explain why the fair market value is less than the contract amount: Sole Source

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1480** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 1000075658

Procurement Description: SHIELD FUSE BOX ARC NON-GEAR UNIT SIDE

Amount Expended for Fiscal Year: $20,781.44

Amount Expended for Life to Date: $20,781.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2016

Begin Date: 09/01/2016

Renewal Date:

End Date: 01/19/2017

Amount: $20,781.44

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1481** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: Valve Kit

Amount Expended for Fiscal Year: $11,309.66

Amount Expended for Life to Date: $11,309.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,160.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2016

Begin Date: 02/08/2016

Renewal Date:

End Date: 05/07/2017

Amount: $20,470

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1482** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: current collectors installation

Amount Expended for Fiscal Year: $17,308.46

Amount Expended for Life to Date: $17,308.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,054.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/12/2016

Begin Date: 01/12/2016

Renewal Date:

End Date: 01/13/2016

Amount: $20,362.9

Fair Market value: $20,362.9

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1483** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: STEEL SHIM

Amount Expended for Fiscal Year: $5,259.5

Amount Expended for Life to Date: $13,653.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,226.17

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/05/2015

Begin Date: 03/05/2015

Renewal Date:

End Date: 06/05/2017

Amount: $19,880

Fair Market value: $19,880

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1484** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000067879

Procurement Description: BONNET,SIDE PANEL, F-END, L.H., TESTORI P-6388, BOMBARDIER TRANSPORT 76000049S /M-7/ **MIN ORDER

Amount Expended for Fiscal Year: $19,000

Amount Expended for Life to Date: $19,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/26/2015

Begin Date: 05/26/2015

Renewal Date:

End Date: 02/28/2016

Amount: $19,000

Fair Market value: $10,800

Explain why the fair market value is less than the contract amount: Sole Source

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1485** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: KIT, VALVE, RB6 FOR SOLENOID VALVE (83-46-1004). PART 76846.

Amount Expended for Fiscal Year: $4,053.06

Amount Expended for Life to Date: $18,341.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/06/2014

Begin Date: 11/06/2014

Renewal Date:

End Date: 02/05/2016

Amount: $18,423

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1486** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+14

Procurement Description: Transformer

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,419.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2016

Begin Date: 12/21/2016

Renewal Date:

End Date: 03/20/2019

Amount: $18,419.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1487** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 6E+23

Procurement Description: SIDE BEARING LOCKING TAB

Amount Expended for Fiscal Year: $4,216

Amount Expended for Life to Date: $9,016

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,984

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 6291 ORDAN DRIVE
Address Line2: MATERIAL SOLUTIONS
City: MISSISSAUGA
State:
Postal Code: L5T 1G9
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/24/2015

Begin Date: 03/24/2015

Renewal Date:

End Date: 06/24/2017

Amount: $18,000

Fair Market value: $18,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1488** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 4000076716

Procurement Description: DISPENSOR, SOAP, MULTINA DIVISION COMPOSITE M22001 OR LIRR APPROVED EQUAL /M7/

Amount Expended for Fiscal Year: $16,007

Amount Expended for Life to Date: $16,007

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,007

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/20/2015

Begin Date: 11/20/2015

Renewal Date:

End Date: 03/01/2016

Amount: $16,007

Fair Market value: $16,007

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1489** Vendor Name: BOMBARDIER TRANSPORTATION, NA

Transaction Number: 1000078062

Procurement Description: SWITCH ASSEMBLY ELECTRIC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,316.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: MATERIAL SOLUTIONS
Address Line2: 6291 ORDAN DRIVE
City: MISSISSAUGA
State:
Postal Code: L5T 1
Plus 4: 0009
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/18/2016

Begin Date: 10/18/2016

Renewal Date:

End Date: 03/14/2017

Amount: $15,316.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1490** Vendor Name: BONCOR GROUP CORP.

Transaction Number: 6E+23

Procurement Description: BATTERY, DRY, 6 VOLT

Amount Expended for Fiscal Year: $90,241.85

Amount Expended for Life to Date: $135,363.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,996.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 16

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 7 BUNKER LANE
Address Line2:
City: MIDDLE ISLAND
State: NY
Postal Code: 11953
Plus 4: 1910
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/18/2015

Begin Date: 05/18/2015

Renewal Date:

End Date: 08/17/2017

Amount: $171,360

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

## Procurement Transactions Listing:

**1491** Vendor Name: BONCOR GROUP CORP.

Transaction Number: 6E+23

Procurement Description: BATTERY, ALKALINE C 1.5 VOLTS

Amount Expended for Fiscal Year: $34,417.15

Amount Expended for Life to Date: $135,159.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 7 BUNKER LANE
Address Line2:
City: MIDDLE ISLAND
State: NY
Postal Code: 11953
Plus 4: 1910
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2014

Begin Date: 01/28/2014

Renewal Date:

End Date: 04/27/2016

Amount: $135,155.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

## Procurement Transactions Listing:

**1492** Vendor Name: BONCOR GROUP CORP.

Transaction Number: 6E+23

Procurement Description: SIZE AAA ALKALINE BATTERY

Amount Expended for Fiscal Year: $65,406.97

Amount Expended for Life to Date: $104,751.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,360.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 16

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 7 BUNKER LANE
Address Line2:
City: MIDDLE ISLAND
State: NY
Postal Code: 11953
Plus 4: 1910
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/18/2015

Begin Date: 05/18/2015

Renewal Date:

End Date: 08/17/2017

Amount: $118,111.49

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

## Procurement Transactions Listing:

**1493** Vendor Name: BONCOR GROUP CORP.

Transaction Number: 6E+23

Procurement Description: BATTERY, ALKALINE C 1.5 VOLTS

Amount Expended for Fiscal Year: $31,705.35

Amount Expended for Life to Date: $31,705.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,680.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 7 BUNKER LANE
Address Line2:
City: MIDDLE ISLAND
State: NY
Postal Code: 11953
Plus 4: 1910
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2016

Begin Date: 07/29/2016

Renewal Date:

End Date: 10/28/2018

Amount: $82,385.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**1494** Vendor Name: BONCOR GROUP CORP.

Transaction Number: 6E+23

Procurement Description: BATTERY, SIZE AA, ALKALINE

Amount Expended for Fiscal Year: $33,468.75

Amount Expended for Life to Date: $50,141.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,458.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 16

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 7 BUNKER LANE
Address Line2:
City: MIDDLE ISLAND
State: NY
Postal Code: 11953
Plus 4: 1910
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/17/2015

Begin Date: 05/18/2015

Renewal Date:

End Date: 08/17/2017

Amount: $65,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

## Procurement Transactions Listing:

**1495** Vendor Name: BONCOR GROUP CORP.

Transaction Number: 6E+23

Procurement Description: BATTERY, SIZE D, ALKALINE, 1.5 VOLTS, INDUSTRIAL

Amount Expended for Fiscal Year: $26,709.7

Amount Expended for Life to Date: $61,401.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,492.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 16

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/19/2014

Begin Date: 06/19/2014

Renewal Date:

End Date: 09/18/2016

Amount: $62,894

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

Address Line1: 7 BUNKER LANE
Address Line2:
City: MIDDLE ISLAND
State: NY
Postal Code: 11953
Plus 4: 1910
Province Region:
Country: USA

## Procurement Transactions Listing:

**1496** Vendor Name: BONCOR GROUP CORP.

Transaction Number: 6E+14

Procurement Description: MOW/BUS: 9V IDUSTRIAL BATTERY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,470.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 7 BUNKER LANE
Address Line2:
City: MIDDLE ISLAND
State: NY
Postal Code: 11953
Plus 4: 1910
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2016

Begin Date: 12/16/2016

Renewal Date:

End Date: 03/15/2019

Amount: $50,470.84

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**1497** Vendor Name: BONCOR GROUP CORP.

Transaction Number: 6E+23

Procurement Description: BATTERY, ALKALINE, 9 VOLT, INDUSTRIAL

Amount Expended for Fiscal Year: $5,999.62

Amount Expended for Life to Date: $32,118.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 7 BUNKER LANE
Address Line2:
City: MIDDLE ISLAND
State: NY
Postal Code: 11953
Plus 4: 1910
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/14/2014

Begin Date: 01/14/2014

Renewal Date:

End Date: 04/13/2016

Amount: $32,126.98

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

## Procurement Transactions Listing:

**1498** Vendor Name: BONCOR GROUP CORP.

Transaction Number: 6E+14

Procurement Description: MOW/BUS: 9V IDUSTRIAL BATTERY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,770

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 7 BUNKER LANE
Address Line2:
City: MIDDLE ISLAND
State: NY
Postal Code: 11953
Plus 4: 1910
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2016

Begin Date: 12/16/2016

Renewal Date:

End Date: 03/15/2019

Amount: $28,770

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**1499** Vendor Name: BOON EDAM INC

Transaction Number: 6E+23

Procurement Description: Absorber, Shock, Used on HEET (High Exit/Entrance Turnstile)

Amount Expended for Fiscal Year: $10,375

Amount Expended for Life to Date: $10,375

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,375

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/21/2015

Begin Date: 01/21/2015

Renewal Date:

End Date: 04/20/2016

Amount: $20,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 15-09 129TH STREET
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1500** Vendor Name: BORAX PAPER PRODUCTS, INC.

Transaction Number: 6E+23

Procurement Description: Wiper, Rayon and Polyester; White; Must Meet All Requirements Set Forth in NYCT Specificat

Amount Expended for Fiscal Year: $314,960

Amount Expended for Life to Date: $314,960

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,732,280

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2015

Begin Date: 10/09/2015

Renewal Date:

End Date: 04/29/2016

Amount: $2,047,240

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1390 SPOFFORD AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10474
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1501** Vendor Name: BORAX PAPER PRODUCTS, INC.

Transaction Number: 6E+23

Procurement Description: CUP, PAPER, WITH PLASTIC LINING, HOT, 10 OZ., WITHOUT HANDLE, FOR HOT/COLD DISPENSER FOR U

Amount Expended for Fiscal Year: $48,671.48

Amount Expended for Life to Date: $452,745.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $174.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/12/2014

Begin Date: 02/12/2014

Renewal Date:

End Date: 02/12/2016

Amount: $452,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 1390 SPOFFORD AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10474
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1502** Vendor Name: BORO SAWMILL AND TIMBER CO INC

Transaction Number: 6E+23

Procurement Description: Tie, 5 x 7 x 9ft 6 inches, Tropical

Amount Expended for Fiscal Year: $174,924.06

Amount Expended for Life to Date: $174,924.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,323.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/30/2015

Begin Date: 07/30/2015

Renewal Date:

End Date: 07/29/2016

Amount: $217,248

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 139 RYERSON AVE.
Address Line2:
City: WAYNE
State: NJ
Postal Code: 07470
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1503** Vendor Name: BORO SUPPLY CO. INC.

Transaction Number: 6E+23

Procurement Description: CLAUSING/COLCHESTER 15 IN. X 50 IN. GEARED HEAD LATHE, MODEL 8043 WITH OPTIONAL EQUIPMENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,575

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2-21 Banta Pl
Address Line2: BOX 1034
City: FAIR LAWN
State: NJ
Postal Code: 07410
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2016

Begin Date: 10/14/2016

Renewal Date:

End Date: 01/20/2017

Amount: $54,575

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1504** Vendor Name: BOWERY RESIDENTS COMMITTEE, INC.

Transaction Number: C909152-0100

Procurement Description: HOMELESS OUTREACH SERVICES

Amount Expended for Fiscal Year: $1,222,199.43

Amount Expended for Life to Date: $8,553,332.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,637,163.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 131 W 25TH ST 12TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2010

Begin Date: 03/01/2010

Renewal Date:

End Date: 06/30/2017

Amount: $12,190,495.95

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1505** Vendor Name: BOWNE MANAGEMENT SYSTEMS, INC.

Transaction Number: 11120-0700

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $583,965

Amount Expended for Life to Date: $1,723,491.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $281,969.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 10/10/2011

Renewal Date:

End Date: 12/31/2015

Amount: $2,005,461

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 235 E JERICHO TNPK
Address Line2:
City: MINEOLA
State: NY
Postal Code: 11501
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1506** Vendor Name: BOWNE MANAGEMENT SYSTEMS, INC.

Transaction Number: 15168-0500

Procurement Description: Various IT Consulting Services

Amount Expended for Fiscal Year: $306,945

Amount Expended for Life to Date: $306,945

Does the contract have an end Date: Yes

Current or Outstanding Balance: $693,055

Number Of Bids Or Proposals Received Prior to Award of Contract: 68

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2016

Begin Date: 08/08/2016

Renewal Date:

End Date: 08/02/2021

Amount: $1,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 235 E JERICHO TNPK
Address Line2:
City: MINEOLA
State: NY
Postal Code: 11501
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1507** Vendor Name: BOWNE MANAGEMENT SYSTEMS, INC.

Transaction Number: MN70816-7

Procurement Description: All -Agency IT Contract 70816

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 106

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 235 E JERICHO TNPK
Address Line2:
City: MINEOLA
State: NY
Postal Code: 11501
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2010

Begin Date: 01/01/2010

Renewal Date: 06/30/2016

End Date: 06/30/2016

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 30

## Procurement Transactions Listing:

**1508** Vendor Name: BOYCE TECHNOLOGIES, INC.

Type of Procurement: Telecommunication Equipment or Services

Transaction Number: 07C9666A

Award Process: Authority Contract - Non-Competitive Bid

Procurement Description: Preventive and Remedial Maint. of EBCS

Award Date: 09/05/2013

Begin Date: 06/01/2013

Renewal Date:

End Date: 08/31/2016

Amount Expended for Fiscal Year: $423,924

Amount: $3,967,791

Amount Expended for Life to Date: $1,673,013.26

Fair Market value: $3,967,791

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,294,777.74

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption: Cntrct Assign. from Agency

Address Line1: 10 WEST ST
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10004
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1509** Vendor Name: BP INDEPENDENT REPROGRAPHICS, LLC

Transaction Number: C608K0013B

Procurement Description: REPRODUCTION OF SPECIFICATIONS & DRAWING BOOKS

Amount Expended for Fiscal Year: $1,546.16

Amount Expended for Life to Date: $171,966.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $201,364.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2009

Begin Date: 10/07/2009

Renewal Date:

End Date: 04/06/2018

Amount: $373,331

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 853 BROADWAY
Address Line2: DBA ARC
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1510** Vendor Name: BRAINSELL TECHNOLOGIES LLC

Transaction Number: 14256-0100

Procurement Description: Purchase of 1 year subscription to Processmaker

Amount Expended for Fiscal Year: $32,001.05

Amount Expended for Life to Date: $49,996.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,995

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 09/08/2014

Begin Date: 09/08/2014

Renewal Date:

End Date: 10/26/2017

Amount: $67,991.05

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 458 BOSTON ST
Address Line2: SUITE# 2-1
City: TOPSFIELD
State: MA
Postal Code: 01983
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1511** Vendor Name: BRAINSHARK INC

Transaction Number: 15303-0100

Procurement Description: Requisition 5762; PM Roberta Moore; Requestor Edward Legrand; Brainshark

Amount Expended for Fiscal Year: $20,000

Amount Expended for Life to Date: $20,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/30/2015

Begin Date: 09/30/2015

Renewal Date:

End Date: 07/30/2017

Amount: $40,000

Fair Market value: $40,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 TURNER ST
Address Line2: BLDG#1, SUITE#100
City: WALTHAM
State: MA
Postal Code: 02453
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1512** Vendor Name: BRANDYWINE COMMUNICATIONS, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000073286

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: SPARE RED CLOCKS

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $3,700

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1153 WARNER AV
Address Line2:
City: TUSTIN
State: CA
Postal Code: 92780
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1513** Vendor Name: BRANDYWINE COMMUNICATIONS, INC.

Transaction Number: 1E+23

Procurement Description: 5 YEAR CONTRACT RELEASE TO PURCHASE RED AND GREEN CLOCKS

Amount Expended for Fiscal Year: $6,500

Amount Expended for Life to Date: $6,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,417

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/23/2016

Begin Date: 06/23/2016

Renewal Date:

End Date: 07/01/2021

Amount: $76,917

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1153 WARNER AV
Address Line2:
City: TUSTIN
State: CA
Postal Code: 92780
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1514** Vendor Name: BREAKING SOLUTIONS, INC.

Transaction Number: 6E+23

Procurement Description: Three year estimated quantity Brokk 250 rental with with operating engineer.

Amount Expended for Fiscal Year: $104,800

Amount Expended for Life to Date: $742,625

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,000,375

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 30 EVANS STREET
Address Line2:
City: NEW ROCHELLE
State: NY
Postal Code: 10801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/21/2012

Begin Date: 02/21/2012

Renewal Date:

End Date: 02/22/2018

Amount: $3,743,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1515** Vendor Name: BREMSKERL NORTH AMERICA

Transaction Number: 1E+23

Procurement Description: Brake Pad Linings

Amount Expended for Fiscal Year: $143,724

Amount Expended for Life to Date: $143,724

Does the contract have an end Date: Yes

Current or Outstanding Balance: $554,365

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2015

Begin Date: 12/22/2015

Renewal Date:

End Date: 06/30/2019

Amount: $698,089

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1640 SHANAHAN DRIVE
Address Line2:
City: SOUTH ELGIN
State: IL
Postal Code: 60177
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1516** Vendor Name: BRIAN HOSKINS FORD

Transaction Number: R152215A

Procurement Description: 2015 OR NEWER FORD ESCAPE SE WITH LIGHTBAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2601 E LINCOLN HWY
Address Line2:
City: COATESVILLE
State: PA
Postal Code: 19320
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1517** Vendor Name: BRIAN HOSKINS FORD

Transaction Number: 1000052995

Procurement Description: Spec 2CX 3M HR Pickup - Extended Cab w/ Short Bed

Amount Expended for Fiscal Year: $263,134

Amount Expended for Life to Date: $1,238,014

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/07/2015

Begin Date: 05/07/2015

Renewal Date:

End Date: 09/09/2015

Amount: $1,238,014

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2601 E LINCOLN HWY
Address Line2:
City: COATESVILLE
State: PA
Postal Code: 19320
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1518** Vendor Name: BRIAN HOSKINS FORD

Transaction Number: 1000070999

Procurement Description: Spec 2HHR - 6M HR w/ Utility Body

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,064,364

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/26/2016

Begin Date: 05/26/2016

Renewal Date:

End Date: 11/17/2016

Amount: $1,064,364

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2601 E LINCOLN HWY
Address Line2:
City: COATESVILLE
State: PA
Postal Code: 19320
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1519** Vendor Name: BRIAN HOSKINS FORD

Transaction Number: 1000079111

Procurement Description: Spec 1BTP 6M Chassis Cab w/ Utiltiy Body

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $720,589

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/08/2016

Begin Date: 11/08/2016

Renewal Date:

End Date: 04/20/2017

Amount: $720,589

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2601 E LINCOLN HWY
Address Line2:
City: COATESVILLE
State: PA
Postal Code: 19320
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1520** Vendor Name: BRIAN HOSKINS FORD

Transaction Number: 4000062757

Procurement Description: (9) LIGHT DUTY CREW CAB UTILITY BODY TRUCK PER LIRR SPECIFICATION 105. PAYMENT WHEN CHASSIS CAB COM

Amount Expended for Fiscal Year: $43,906

Amount Expended for Life to Date: $669,310

Does the contract have an end Date: Yes

Current or Outstanding Balance: $669,310

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2015

Begin Date: 01/22/2015

Renewal Date:

End Date: 12/11/2015

Amount: $669,310

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2601 E LINCOLN HWY
Address Line2:
City: COATESVILLE
State: PA
Postal Code: 19320
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1521** Vendor Name: BRIAN HOSKINS FORD

Transaction Number: 6E+23

Procurement Description: FORD ESCAPES

Amount Expended for Fiscal Year: $76,800

Amount Expended for Life to Date: $435,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/28/2015

Begin Date: 07/28/2015

Renewal Date:

End Date: 10/06/2015

Amount: $435,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2601 E LINCOLN HWY
Address Line2:
City: COATESVILLE
State: PA
Postal Code: 19320
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1522** Vendor Name: BRIAN HOSKINS FORD

Transaction Number: 4000061452

Procurement Description: (6)-LIGHT DUTY CREW CAB UTILITY BODY TRUCK PER LIRR SPECIFICATION 105-A PAYMENT WHEN CHASSIS CAB C

Amount Expended for Fiscal Year: $257,240

Amount Expended for Life to Date: $385,860

Does the contract have an end Date: Yes

Current or Outstanding Balance: $385,860

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2014

Begin Date: 12/16/2014

Renewal Date:

End Date: 12/10/2015

Amount: $385,860

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2601 E LINCOLN HWY
Address Line2:
City: COATESVILLE
State: PA
Postal Code: 19320
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1523** Vendor Name: BRIAN HOSKINS FORD

Transaction Number: 1000057520

Procurement Description: Spec 1AXTP 3M Extended Cab Utility Body

Amount Expended for Fiscal Year: $343,757

Amount Expended for Life to Date: $343,757

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/18/2015

Begin Date: 08/18/2015

Renewal Date:

End Date: 12/29/2015

Amount: $343,757

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2601 E LINCOLN HWY
Address Line2:
City: COATESVILLE
State: PA
Postal Code: 19320
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1524** Vendor Name: BRIDESBURG FOUNDRY COMPANY

Transaction Number: 4000087913

Procurement Description: EYE,END, FORGING, FOR HANGER ROD BRIDESBURG FOUNDRY, EE-1, AMTRAK 4407504508, OR AMTRAK APPROVED E

Amount Expended for Fiscal Year: $75,730.88

Amount Expended for Life to Date: $75,730.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $75,730.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2016

Begin Date: 08/01/2016

Renewal Date:

End Date: 10/12/2016

Amount: $87,488.09

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: FRONTANDGRAPE ST
Address Line2:
City: WHITEHALL
State: PA
Postal Code: 18052
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1525** Vendor Name: BRITE COMPUTERS

Transaction Number: 14064-100

Procurement Description: Camera License Plate Readers (fixed AND Mobile)

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 7647 MAIN ST FISHERS
Address Line2:
City: VICTOR
State: NY
Postal Code: 14564
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1526** Vendor Name: BRITE COMPUTERS

Transaction Number: 15415-0100

Procurement Description: Req 6544- PD Hard Drives

Amount Expended for Fiscal Year: $67,687.53

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7647 MAIN ST FISHERS
Address Line2:
City: VICTOR
State: NY
Postal Code: 14564
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1527** Vendor Name: BRITE COMPUTERS

Transaction Number: 13252-0100

Procurement Description: Netmotion Maintenance and Supp

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,032.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2013

Begin Date: 08/27/2013

Renewal Date:

End Date: 08/26/2016

Amount: $47,032.06

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7647 MAIN ST FISHERS
Address Line2:
City: VICTOR
State: NY
Postal Code: 14564
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1528** Vendor Name: BROADWAY 280 PARK FEE LLC

Transaction Number:

Procurement Description: Acquisition

Amount Expended for Fiscal Year: $1,750,000

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 210 ROUTE 4 E
Address Line2:
City: PARAMUS
State: NJ
Postal Code: 07652
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1529** Vendor Name: BROOKLYN PSYCHIATRIC ASSOC

Transaction Number: C6CMM1364

Procurement Description: PSYCHIATRY VISITS

Amount Expended for Fiscal Year: $16,250

Amount Expended for Life to Date: $131,950

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/12/2002

Begin Date: 07/15/2002

Renewal Date:

End Date: 07/14/2017

Amount: $93,335

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 339 HICKS STREET
Address Line2: 339 HICKS STREET
City: BROOKLYN
State: NY
Postal Code: 11201
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1530** Vendor Name: BROOKVILLE EQUIPMENT CORP

Transaction Number: 1000079218

Procurement Description: CAP FOR EXPANSION TANK ON A BL20

Amount Expended for Fiscal Year: $68,678.61

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 175 EVANS ST
Address Line2: POST OFFICE BOX 130
City: BROOKVILLE
State: PA
Postal Code: 15825
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1531** Vendor Name: BROOKVILLE EQUIPMENT CORP

Transaction Number: 7000000804

Procurement Description: Additional Funding o cover Credit

Amount Expended for Fiscal Year: $25,159.65

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 175 EVANS ST
Address Line2: POST OFFICE BOX 130
City: BROOKVILLE
State: PA
Postal Code: 15825
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1532** Vendor Name: BROOKVILLE EQUIPMENT CORP

Transaction Number: 1E+23

Procurement Description: Overhaul of GP35 Locomotives

Amount Expended for Fiscal Year: $2,184,083.62

Amount Expended for Life to Date: $6,135,157.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,789,308.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2013

Begin Date: 08/01/2013

Renewal Date:

End Date: 08/01/2016

Amount: $9,924,466.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 175 EVANS ST
Address Line2: POST OFFICE BOX 130
City: BROOKVILLE
State: PA
Postal Code: 15825
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1533** Vendor Name: BROOKVILLE EQUIPMENT CORP

Transaction Number: 1E+23

Procurement Description: OEM Parts

Amount Expended for Fiscal Year: $250,966.31

Amount Expended for Life to Date: $1,181,933.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $158,066.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 175 EVANS ST
Address Line2: POST OFFICE BOX 130
City: BROOKVILLE
State: PA
Postal Code: 15825
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/01/2012

Begin Date: 11/01/2012

Renewal Date:

End Date: 02/28/2017

Amount: $1,340,000

Fair Market value: $1,340,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1534** Vendor Name: BROOKVILLE EQUIPMENT CORP

Transaction Number: 1E+23

Procurement Description: STANDARD STOCK BROOKVILLE ONLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $750,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 175 EVANS ST
Address Line2: POST OFFICE BOX 130
City: BROOKVILLE
State: PA
Postal Code: 15825
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/01/2015

Begin Date: 09/01/2015

Renewal Date:

End Date: 09/01/2018

Amount: $750,000

Fair Market value: $750,000

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1535** Vendor Name: BROOKVILLE EQUIPMENT CORP

Transaction Number: 1E+23

Procurement Description: REPAIR AND RETURN BROOKVILLE ONLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $121,906.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $128,093.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/01/2015

Begin Date: 12/01/2014

Renewal Date:

End Date: 06/01/2018

Amount: $250,000

Fair Market value: $250,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 175 EVANS ST
Address Line2: POST OFFICE BOX 130
City: BROOKVILLE
State: PA
Postal Code: 15825
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1536** Vendor Name: BROOKVILLE EQUIPMENT CORP

Transaction Number: 1000081057

Procurement Description: CHARGER BATTERY TYPE U220AC3/74DC/P21 CONTAINS LVPS, CHARGER AND CONVERTER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $93,532.53

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/19/2016

Begin Date: 12/19/2016

Renewal Date:

End Date: 10/25/2017

Amount: $93,532.53

Fair Market value: $93,532.53

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 175 EVANS ST
Address Line2: POST OFFICE BOX 130
City: BROOKVILLE
State: PA
Postal Code: 15825
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1537** Vendor Name: BROOKVILLE EQUIPMENT CORP

Transaction Number: 1000073680

Procurement Description: Card File Assembly 50-29005

Amount Expended for Fiscal Year: $27,800

Amount Expended for Life to Date: $27,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 175 EVANS ST
Address Line2: POST OFFICE BOX 130
City: BROOKVILLE
State: PA
Postal Code: 15825
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/21/2016

Begin Date: 07/21/2016

Renewal Date:

End Date: 07/26/2016

Amount: $27,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1538** Vendor Name: BROOKVILLE EQUIPMENT CORP

Transaction Number: 1000079897

Procurement Description: KIT REBUILD (SEALS/HARDWARE), FOR GEISLINGER COUPLING STYLE F63/5/109HC4/L, FOR GEISLINGER COUPLING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,658.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/23/2016

Begin Date: 11/23/2016

Renewal Date:

End Date: 01/17/2017

Amount: $19,658.24

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 175 EVANS ST
Address Line2: POST OFFICE BOX 130
City: BROOKVILLE
State: PA
Postal Code: 15825
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1539** Vendor Name: BROOKVILLE EQUIPMENT CORP

Transaction Number: 1000074903

Procurement Description: KIT COOLANT HOSE ASSEMBLY FOR BL20GH MAIN ENGINE

Amount Expended for Fiscal Year: $16,027.25

Amount Expended for Life to Date: $16,027.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/16/2016

Begin Date: 08/16/2016

Renewal Date:

End Date: 09/30/2016

Amount: $16,027.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 175 EVANS ST
Address Line2: POST OFFICE BOX 130
City: BROOKVILLE
State: PA
Postal Code: 15825
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1540** Vendor Name: BROWN-FORMAN CORP

Transaction Number: 1000079374

Procurement Description: LIQUOR, VODKA FINLANDIA 50ML PLASTIC BOTTLE 120 PER CASE~TERM AGREEMENT~ONLY APPROVED BRANDS:~RELEAS

Amount Expended for Fiscal Year: $39,193.27

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1200 ABERNATHY RD
Address Line2: SUITE 100
City: ATLANTA
State: GA
Postal Code: 30328
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1541** Vendor Name: BRUKER DETECTION CORP

Transaction Number: 14185-0200

Procurement Description: Chemical detection system

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,078,811.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2014

Begin Date: 08/22/2014

Renewal Date:

End Date: 08/22/2017

Amount: $1,078,811.16

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 40 MANNING RD
Address Line2:
City: BILLERICA
State: MA
Postal Code: 01821
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1542** Vendor Name: BRUSH INDUSTRIES, INC.

Transaction Number: R152318

Procurement Description: 05-16-1770 MAGNETIC HEAD ASSEM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 301 REAGAN ST
Address Line2:
City: SUNBURY
State: PA
Postal Code: 17801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1543** Vendor Name: BRUSH INDUSTRIES, INC.

Transaction Number: 6E+23

Procurement Description: Turnstile-HEET Swipe Read/Write Refurbishment - 05-97-0193

Amount Expended for Fiscal Year: $162,864.56

Amount Expended for Life to Date: $3,472,693.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $198,605.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 301 REAGAN ST
Address Line2: P O BOX 638
City: SUNBURY
State: PA
Postal Code: 17801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/01/2013

Begin Date: 10/12/2012

Renewal Date:

End Date: 11/08/2017

Amount: $3,671,299.75

Fair Market value: $3,671,299.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1544** Vendor Name: BRUSH INDUSTRIES, INC.

Transaction Number: 6E+23

Procurement Description: Magnetic Head Assembly, Part of Ticket Processing Unit.

Amount Expended for Fiscal Year: $343,695

Amount Expended for Life to Date: $372,336.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $252,563.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/07/2015

Begin Date: 07/07/2015

Renewal Date:

End Date: 10/06/2017

Amount: $624,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 301 REAGAN ST
Address Line2: P O BOX 638
City: SUNBURY
State: PA
Postal Code: 17801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1545** Vendor Name: BRUSH INDUSTRIES, INC.

Transaction Number: PRB121372

Procurement Description: Magnetic Head Assembly (MTABC Stock 05-16-1770 for reference only)

Amount Expended for Fiscal Year: $41,437.76

Amount Expended for Life to Date: $115,433.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 301 REAGAN ST
Address Line2:
City: SUNBURY
State: PA
Postal Code: 17801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/21/2013

Begin Date: 02/21/2013

Renewal Date:

End Date: 06/09/2015

Amount: $115,433.76

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1546** Vendor Name: BRUSH INDUSTRIES, INC.

Transaction Number: 6E+23

Procurement Description: HEAD ASSEMBLY, MAGNETIC, FOUND ON THE TRANSPORT (9801-1108) UNIT FOR THE MEM

Amount Expended for Fiscal Year: $25,866

Amount Expended for Life to Date: $34,488

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/26/2013

Begin Date: 11/26/2013

Renewal Date:

End Date: 02/25/2016

Amount: $34,488

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 301 REAGAN ST
Address Line2: P O BOX 638
City: SUNBURY
State: PA
Postal Code: 17801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1547** Vendor Name: BRYANT RABBINO LLP

Transaction Number: 14378-0200

Procurement Description: BOND COUNSEL AND DISCLOSURE COUNSEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $143,125.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 26

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2015

Begin Date: 06/01/2015

Renewal Date:

End Date: 05/31/2018

Amount: $143,125.18

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 10

Address Line1: 1180 AVE OF THE AMERICA
Address Line2: STE 610
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1548** Vendor Name: BSM WIRELESS INC

Type of Procurement: Commodities/Supplies

Transaction Number: 1000069947

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: AVLM Charges April 2016

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $20,151.95

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 75 INTERNATIONAL BLVD
Address Line2:
City: TORONTO
State:
Postal Code: M9W 6L9
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1549** Vendor Name: BSM WIRELESS INC

Transaction Number: 16250-0100

Procurement Description: GPS SERVICES FOR MTAPD VEHICLES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 75 INTERNATIONAL BLVD
Address Line2:
City: TORONTO
State:
Postal Code: M9W 6LR
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1550** Vendor Name: BSM WIRELESS INC

Type of Procurement: Commodities/Supplies

Transaction Number: 1000071306

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: AVLM Charges May 2016

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $20,040.15

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 75 INTERNATIONAL BLVD
Address Line2:
City: TORONTO
State:
Postal Code: M9W 6L9
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1551** Vendor Name: BSM WIRELESS INC

Transaction Number: 1E+23

Procurement Description: Wireless AVLM System

Amount Expended for Fiscal Year: $140,049.75

Amount Expended for Life to Date: $499,860.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,428,590.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2013

Begin Date: 12/26/2013

Renewal Date:

End Date: 12/25/2018

Amount: $1,928,451

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 75 INTERNATIONAL BLVD
Address Line2:
City: TORONTO
State:
Postal Code: M9W 6LR
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1552** Vendor Name: BUBBLE TECHNOLOGY INDUSTRIES INC

Transaction Number: 15089-0100

Procurement Description: Req 5493- Radiation Detection Systems.

Amount Expended for Fiscal Year: $199,500

Amount Expended for Life to Date: $199,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2015

Begin Date: 11/19/2015

Renewal Date:

End Date: 11/18/2016

Amount: $199,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 31278 HWY 17, PO BOX 100
Address Line2:
City: CHALK RIVER
State:
Postal Code: K0J1J0
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**1553** Vendor Name: BUFFALO COMPUTER GRAPHICS INC

Type of Procurement: Technology - Hardware

Transaction Number: 13297-0100

Award Process: Purchased Under State Contract

Procurement Description: DLAN with install AND training

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 4185 BAYVIEW RD
Address Line2:
City: BLASDELL
State: NY
Postal Code: 14219
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1554** Vendor Name: BUILDING COOLING SYSTEMS, INC.

Transaction Number: 6E+23

Procurement Description: Movin Cool AND oceanaire A/C units AND parts

Amount Expended for Fiscal Year: $37,571.91

Amount Expended for Life to Date: $37,571.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41.37

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/06/2016

Begin Date: 07/06/2016

Renewal Date:

End Date: 07/27/2016

Amount: $37,613.28

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 1166 AVE OF THE AMERICAS
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1555** Vendor Name: BUILDING COOLING SYSTEMS, INC.

Transaction Number: 6E+23

Procurement Description: Movin Cool Portable Air Conditioner Unit AND Parts

Amount Expended for Fiscal Year: $32,497.77

Amount Expended for Life to Date: $32,497.77

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/28/2016

Begin Date: 06/28/2016

Renewal Date:

End Date: 07/28/2016

Amount: $32,533.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 1166 AVE OF THE AMERICAS
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1556** Vendor Name: BUILDING COOLING SYSTEMS, INC.

Transaction Number: 6E+23

Procurement Description: Purchase of the Movin Cool AC units and duct kits

Amount Expended for Fiscal Year: $20,665.35

Amount Expended for Life to Date: $20,665.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/08/2016

Begin Date: 04/08/2016

Renewal Date:

End Date: 04/25/2016

Amount: $20,665.35

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 24

Address Line1: 1166 AVE OF THE AMERICAS
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1557** Vendor Name: BUREAU VERITAS NORTH AMERICA, INC.

Type of Procurement: Consulting Services

Transaction Number: 1E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: Quality Inspections of Railcar Wheels and Axles

Award Date: 06/29/2016

Begin Date: 06/29/2016

Renewal Date:

End Date: 07/29/2019

Amount Expended for Fiscal Year: $0

Amount: $838,458

Amount Expended for Life to Date: $0

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $838,458

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 450 B ST
Address Line2: SUITE 1500
City: SAN DIEGO
State: CA
Postal Code: 92101
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1558** Vendor Name: BUREAU VERITAS NORTH AMERICA, INC.

Transaction Number: 1000026645

Procurement Description: Quality Assurance Wheel and Axle Inspections To Cover The Period of July 1, 2013 - June 30, 2014

Amount Expended for Fiscal Year: $71,194.26

Amount Expended for Life to Date: $243,176.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2013

Begin Date: 05/28/2013

Renewal Date:

End Date: 10/01/2015

Amount: $243,176.83

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 450 B ST
Address Line2: SUITE 1500
City: SAN DIEGO
State: CA
Postal Code: 92101
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1559** Vendor Name: BUREAU VERITAS NORTH AMERICA, INC.

Transaction Number: 1000076495

Procurement Description: Quality Assurence Wheel AND Axle

Amount Expended for Fiscal Year: $17,353.32

Amount Expended for Life to Date: $17,353.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $150,646.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/18/2016

Begin Date: 09/16/2016

Renewal Date:

End Date: 09/18/2016

Amount: $168,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 450 B ST
Address Line2: SUITE 1500
City: SAN DIEGO
State: CA
Postal Code: 92101
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1560** Vendor Name: BURKE SUPPLY CO INC.

Transaction Number: 1000059178

Procurement Description: STIRRERS PLASTIC, 5-1/2 IN. 10,000 PER CASE 1000~PER BOX, UNIT PRICE TO INCLUDE APPLICABLE TAXES AND

Amount Expended for Fiscal Year: $550.2

Amount Expended for Life to Date: $733.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $183.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/23/2015

Begin Date: 09/23/2015

Renewal Date:

End Date: 09/28/2015

Amount: $917

Fair Market value: $917

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 880 MEEKER AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1561** Vendor Name: BUSINESS ELECTRONICS, INC.

Type of Procurement: Design and Construction/Maintenance

Transaction Number: 1000013017

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Maintenance Agreement for Voice Recorders.

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $51,075.75

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1701 HIGHLAND AVENUE
Address Line2:
City: CHESHIRE
State: CT
Postal Code: 06410
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1562** Vendor Name: BUSINESS ELECTRONICS, INC.

Transaction Number: MN2270

Procurement Description: Voice Recorder

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $149,308

Does the contract have an end Date: No

Current or Outstanding Balance: $150

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2011

Begin Date: 11/04/2011

Renewal Date:

End Date:

Amount: $149,458

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1701 HIGHLAND AVENUE
Address Line2:
City: CHESHIRE
State: CT
Postal Code: 06410
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1563** Vendor Name: BYR INC

Transaction Number: 6E+23

Procurement Description: LCD MONITOR, 17 INCH 12 V DC POWER WITH PROTECTION GLASS

Amount Expended for Fiscal Year: $14,016

Amount Expended for Life to Date: $31,536

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,264

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 262 HEWES ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11211
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2015

Begin Date: 08/26/2015

Renewal Date:

End Date: 11/25/2016

Amount: $43,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**1564** Vendor Name: BYRAM LABORATORIES INC

Type of Procurement: Commodities/Supplies

Transaction Number: 1000077376

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: METER RAILROAD TEST SET TRIPLETT MODEL 2002 100HZ

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $22,830.13

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1 COLUMBIA ROAD
Address Line2:
City: BRANCHBURG
State: NJ
Postal Code: 08876
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1565** Vendor Name: BYRAM LABORATORIES INC

Type of Procurement: Commodities/Supplies

Transaction Number: 1000067005

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: METER RAILROAD TEST SET TRIPLETT MODEL 2002 100HZ

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $70

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1 COLUMBIA ROAD
Address Line2:
City: BRANCHBURG
State: NJ
Postal Code: 08876
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1566** Vendor Name: BYRAM LABORATORIES INC

Transaction Number: 6E+23

Procurement Description: MULTIMETER, DIGITAL, WITH EXTENDED REQUIREMENTS, SUPERIOR ACCURACY, MEASURES AC/DC VOLTS,

Amount Expended for Fiscal Year: $4,603.2

Amount Expended for Life to Date: $38,053.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,910.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2014

Begin Date: 01/28/2014

Renewal Date:

End Date: 04/27/2016

Amount: $42,963.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

Address Line1: 1 COLUMBIA ROAD
Address Line2:
City: BRANCHBURG
State: NJ
Postal Code: 08876
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1567** Vendor Name: Barry McTiernan & Moore

Transaction Number:

Procurement Description: Litigation

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,360

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2 Rector Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1568** Vendor Name: Bee Ready Fishbein Hattre & Donovan

Transaction Number:

Procurement Description: Litigation

Amount Expended for Fiscal Year: $49,325.07

Amount Expended for Life to Date: $558,245.17

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $49,325.07

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 170 Old Country Road
Address Line2:
City: MINEOLA
State: NY
Postal Code: 11501
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1569** Vendor Name: Berger Webb

Transaction Number:

Procurement Description: Real Estate

Amount Expended for Fiscal Year: $228,717.63

Amount Expended for Life to Date: $5,008,328.86

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $228,717.63

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7 Times Square
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1570** Vendor Name: Blank Rome LLP

Transaction Number:

Procurement Description: Real Estate

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $218,347.63

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 450 Lexington Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10174
Plus 4: 0208
Province Region:
Country: USA

## Procurement Transactions Listing:

**1571** Vendor Name: Breier Deutschmeister Urban & Fromme

Transaction Number:

Procurement Description: Real Estate

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $106,493.35

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 21 West 38th Street
Address Line2: 8th Floor
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1572** Vendor Name: Bryan Cave

Transaction Number:

Procurement Description: Environmental/Real Estate

Amount Expended for Fiscal Year: $952,874.39

Amount Expended for Life to Date: $6,326,323.61

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $952,874.39

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1290 Avenue of the Americas
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10104
Plus 4: 3300
Province Region:
Country: USA

## Procurement Transactions Listing:

**1573** Vendor Name: Bryan Cave LLP

Transaction Number:

Procurement Description: Environmental Law

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $156,400.6

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/19/1998

Begin Date: 03/19/1998

Renewal Date:

End Date:

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1290 Avenue of the Americas
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10104
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1574** Vendor Name: Bryant Rabbino, LLP

Transaction Number:

Procurement Description: Finance

Amount Expended for Fiscal Year: $321,740.97

Amount Expended for Life to Date: $611,464

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 26

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/20/2015

Begin Date: 05/20/2015

Renewal Date:

End Date:

Amount: $321,740.97

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 10

Address Line1: 1180 Avenue of the Americas
Address Line2: Suite 610
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1575** Vendor Name: C AND G CLEANING SERVICE INC

Transaction Number: 6E+23

Procurement Description: Handyman Services at the Arthur Kill Park AND Ride Facility (SI)

Amount Expended for Fiscal Year: $22,130.06

Amount Expended for Life to Date: $34,905.51

Does the contract have an end Date: Yes

Current or Outstanding Balance: $109,674.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/19/2015

Begin Date: 05/19/2015

Renewal Date:

End Date: 05/26/2017

Amount: $144,580

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 649 MORGAN AVE
Address Line2: STE B18
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1576** Vendor Name: C AND G CLEANING SERVICE INC

Transaction Number: 6E+23

Procurement Description: Maintenance AND Cleaning of 14 WBP Bus Shelters

Amount Expended for Fiscal Year: $20,943.81

Amount Expended for Life to Date: $47,159.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,953.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2014

Begin Date: 10/20/2014

Renewal Date: 10/19/2019

End Date: 10/19/2019

Amount: $108,113.76

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 649 MORGAN AVE
Address Line2: STE B18
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1577** Vendor Name: C AND H DISTRIBUTORS LLC

Transaction Number: 6E+23

Procurement Description: 3 YEAR PRICEBOOK FOR HUSKY PALLET RACKING PRODUCTS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $239,243

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/11/2016

Begin Date: 02/11/2016

Renewal Date:

End Date: 02/10/2019

Amount: $239,243

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 400 S 5TH STREET
Address Line2: P.O. BOX 04499
City: MILWAUKEE
State: WI
Postal Code: 53204
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1578** Vendor Name: C L PRESSER CO

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: BIT, DRILL, 5/8 X 12, CARBIDE TIP, 1/2 SHANK, FOR USE ON FIBER UTILITY POLES, BOSCH HCBG21T OR LI

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $115,670.62

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 4224 MARKET ST
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19104
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1579** Vendor Name: C.J.KEAN CO. INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $2,883.29

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 85 WEST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1580** Vendor Name: C.J.KEAN CO. INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000077138

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: BOLT TRUCK PEDESTAL BINDER 7/8 IN.-14 UNF X 2-3/4

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $29,065

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 85 WEST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1581** Vendor Name: C.J.KEAN CO. INC.

Transaction Number: 6E+23

Procurement Description: SPRING ASSEMBLY, COMPLETE, COMPRISED OF THE FOLLOWING COMPONENT PARTS (A) SPRING (B) S-HOO

Amount Expended for Fiscal Year: $12,376.08

Amount Expended for Life to Date: $32,236.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,394.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2014

Begin Date: 07/11/2014

Renewal Date:

End Date: 10/11/2016

Amount: $35,630.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 85 WEST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1582** Vendor Name: CA, INC.

Transaction Number: 12158-0100

Procurement Description: 2yr maintenance renewal of Cybermation maintenance

Amount Expended for Fiscal Year: $23,939.64

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: ONE CA PLAZA
Address Line2:
City: ISLANDIA
State: NY
Postal Code: 11749
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1583** Vendor Name: CA, INC.

Transaction Number: C924302-0200

Procurement Description: IDMS DBA TOOLKIT

Amount Expended for Fiscal Year: $131,709.93

Amount Expended for Life to Date: $826,027.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $395,129.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: ONE CA PLAZA
Address Line2:
City: ISLANDIA
State: NY
Postal Code: 11749
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2008

Begin Date: 08/27/2008

Renewal Date:

End Date: 08/25/2018

Amount: $1,221,157.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1584** Vendor Name: CA, INC.

Transaction Number: C922375-0200

Procurement Description: IDMS SOFTWARE MAINTENANCE

Amount Expended for Fiscal Year: $88,975.07

Amount Expended for Life to Date: $759,415.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $88,975.07

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: ONE CA PLAZA
Address Line2:
City: ISLANDIA
State: NY
Postal Code: 11749
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2008

Begin Date: 08/25/2008

Renewal Date:

End Date: 08/25/2018

Amount: $848,390.35

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1585** Vendor Name: CA, INC.

Transaction Number: C989327-0200

Procurement Description: CA VIEW AND DELIVER

Amount Expended for Fiscal Year: $55,287.07

Amount Expended for Life to Date: $416,596.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,287.07

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: ONE CA PLAZA
Address Line2:
City: ISLANDIA
State: NY
Postal Code: 11749
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2008

Begin Date: 08/28/2008

Renewal Date:

End Date: 08/25/2017

Amount: $471,883.28

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1586** Vendor Name: CA, INC.

Transaction Number: C990192-0200

Procurement Description: CA RAMIS AND INTERTEST MAINTENANCE

Amount Expended for Fiscal Year: $48,537.56

Amount Expended for Life to Date: $414,275.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,537.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2008

Begin Date: 08/24/2008

Renewal Date:

End Date: 08/25/2018

Amount: $462,812.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: ONE CA PLAZA
Address Line2:
City: ISLANDIA
State: NY
Postal Code: 11749
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1587** Vendor Name: CA, INC.

Transaction Number: C922882-0200

Procurement Description: EASYTRIEVE MAINTENANCE

Amount Expended for Fiscal Year: $7,870.75

Amount Expended for Life to Date: $60,039

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,797.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: ONE CA PLAZA
Address Line2:
City: ISLANDIA
State: NY
Postal Code: 11749
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 07/24/2008

Begin Date: 08/26/2008

Renewal Date:

End Date: 08/25/2018

Amount: $70,836.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1588** Vendor Name: CABLE USA, LLC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: CABLE,1 COND., AWG. 16, 600 V, LOW SMOKE JACKET, WHITE ONLY, SIGNAL TOWER AND CASE WIRE, PER LIRR SP

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $17,176.12

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2584 S HORSESHOE DRIVE
Address Line2:
City: NAPLES
State: FL
Postal Code: 34104
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1589** Vendor Name: CADEL, INC.

Transaction Number: 1000070515

Procurement Description: WIPER BLADE ASSEMBLY 28 IN.

Amount Expended for Fiscal Year: $24,621

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1080 MONTEE DE LIESSE
Address Line2:
City: ST-LAURENT
State:
Postal Code: H4S 1J4
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1590** Vendor Name: CAF S.A.

Transaction Number: 1E+23

Procurement Description: Wheels 32 and 36

Amount Expended for Fiscal Year: $7,104

Amount Expended for Life to Date: $7,104

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,129,498

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: C/O JLB INTERNATIONAL INC.
Address Line2: 55 EAST CEDAR STREET
City: LIVINGSTON
State: NJ
Postal Code: 07039
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/22/2016

Begin Date: 02/09/2016

Renewal Date:

End Date: 02/22/2021

Amount: $10,136,602

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1591** Vendor Name: CAF S.A.

Transaction Number: 1000050474

Procurement Description: WHEEL 36 IN. DIAMETER PER MNR DRAWING 07M0330003 REV.2

Amount Expended for Fiscal Year: $1,119,199.2

Amount Expended for Life to Date: $1,644,537.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/13/2015

Begin Date: 03/13/2015

Renewal Date:

End Date: 01/25/2016

Amount: $1,644,537.6

Fair Market value: $1,644,537.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: C/O JLB INTERNATIONAL INC.
Address Line2: 55 EAST CEDAR STREET
City: LIVINGSTON
State: NJ
Postal Code: 07039
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1592** Vendor Name: CAF S.A.

Transaction Number: 1000037658

Procurement Description: WHEEL 42 IN. FOR BL20 LOCOMOTIVE PER MNR DWG 21M0330001 LATEST REVISION

Amount Expended for Fiscal Year: $114,840

Amount Expended for Life to Date: $205,755

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2014

Begin Date: 05/06/2014

Renewal Date:

End Date: 06/01/2016

Amount: $205,755

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: C/O JLB INTERNATIONAL INC.
Address Line2: 55 EAST CEDAR STREET
City: LIVINGSTON
State: NJ
Postal Code: 07039
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1593** Vendor Name: CALL-A-HEAD CORP

Transaction Number: 7000000502

Procurement Description: Contract, rental and weekly service of a portable toilet which includes a steriwash hand cleaning u

Amount Expended for Fiscal Year: $3,206.72

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 304 CROSS BAY BOULEVARD
Address Line2:
City: BROAD CHANNEL
State: NY
Postal Code: 11693
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1594** Vendor Name: CALL-A-HEAD CORP

Transaction Number: 1000020924

Procurement Description: ECONO HEAD RESTROOM, QTY 3 FOR 6 MONTHS SUGGEST CHANGE ORDER TO PO 1000020924

Amount Expended for Fiscal Year: $6,967.74

Amount Expended for Life to Date: $25,667.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,782.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/09/2012

Begin Date: 11/09/2012

Renewal Date:

End Date: 03/01/2016

Amount: $29,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 304 CROSS BAY BOULEVARD
Address Line2:
City: BROAD CHANNEL
State: NY
Postal Code: 11693
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1595** Vendor Name: CALL-A-HEAD CORP

Transaction Number: 1000018660

Procurement Description: Renew Service Contract With Call-A-Head (Chappaqua Signal HQ)

Amount Expended for Fiscal Year: $3,300

Amount Expended for Life to Date: $12,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/29/2012

Begin Date: 06/28/2013

Renewal Date:

End Date: 04/30/2017

Amount: $14,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 304 CROSS BAY BOULEVARD
Address Line2:
City: BROAD CHANNEL
State: NY
Postal Code: 11693
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1596** Vendor Name: CALUMET ARMATURE AND ELECTRIC LLC

Transaction Number: 4000082828

Procurement Description: Repair/Return of 1255 Interpoles 45912-R (76940-313)

Amount Expended for Fiscal Year: $5,900

Amount Expended for Life to Date: $5,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1050 W 134TH ST
Address Line2:
City: RIVERDALE
State: IL
Postal Code: 60827
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/08/2016

Begin Date: 04/08/2016

Renewal Date:

End Date: 04/26/2016

Amount: $306,575

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1597** Vendor Name: CALUMET ARMATURE AND ELECTRIC LLC

Transaction Number: 4000075882

Procurement Description: Repair and return of 45912 - Coil,W/Terminal,Interpole Field Coil,5GE1255 Traction Motor

Amount Expended for Fiscal Year: $97,640

Amount Expended for Life to Date: $97,640

Does the contract have an end Date: Yes

Current or Outstanding Balance: $97,640

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/06/2015

Begin Date: 11/06/2015

Renewal Date:

End Date: 11/06/2015

Amount: $97,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1050 W 134TH ST
Address Line2:
City: RIVERDALE
State: IL
Postal Code: 60827
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1598** Vendor Name: CAMBRIDGE SYSTEMATICS, INC.

Transaction Number: 11084-0200

Procurement Description: Bus Customer Information System-Software Server

Amount Expended for Fiscal Year: $613,128.37

Amount Expended for Life to Date: $3,380,285.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,164,366.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2011

Begin Date: 03/20/2012

Renewal Date:

End Date: 12/31/2014

Amount: $4,544,652

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 100 CAMBRIDGE PARK DR
Address Line2: SUITE 400
City: CAMBRIDGE
State: MA
Postal Code: 02140
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1599** Vendor Name: CAMBRIDGE SYSTEMATICS, INC.

Transaction Number: 11084-0100

Procurement Description: Bus Customer Information System-Software Server

Amount Expended for Fiscal Year: $185,263.07

Amount Expended for Life to Date: $3,505,598.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,391.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2011

Begin Date: 10/11/2011

Renewal Date:

End Date: 11/30/2017

Amount: $3,579,990

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 CAMBRIDGE PARK DR
Address Line2: SUITE 400
City: CAMBRIDGE
State: MA
Postal Code: 02140
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1600** Vendor Name: CAMPBELL FIRE PROTECTION, INC.

Transaction Number: 12004-0100

Procurement Description: AS NEEDED FIRE EXTINGUISHER

Amount Expended for Fiscal Year: $1,506.5

Amount Expended for Life to Date: $29,938.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,997.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 389
Address Line2:
City: SUFFERN
State: NY
Postal Code: 10901
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2011

Begin Date: 02/01/2012

Renewal Date:

End Date: 09/30/2016

Amount: $43,936

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1601** Vendor Name: CANARSIE LUMBER AND MASONRY INC

Transaction Number: 6E+23

Procurement Description: CALCIUM CHLORIDE, PELLETS, 50 LB. BAGS

Amount Expended for Fiscal Year: $100,045

Amount Expended for Life to Date: $256,115.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,775.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2015

Begin Date: 09/01/2015

Renewal Date:

End Date: 09/01/2017

Amount: $321,890.24

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 826 ROCKAWAY PARKWAY
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1602** Vendor Name: CANARSIE LUMBER AND MASONRY INC

Transaction Number: 4000090634

Procurement Description: MARVIN- Clad Ultimate Insert Double Hung (IO 39 x 66)

Amount Expended for Fiscal Year: $30,400

Amount Expended for Life to Date: $30,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/28/2016

Begin Date: 09/28/2016

Renewal Date:

End Date: 11/01/2016

Amount: $30,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 826 ROCKAWAY PARKWAY
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1603** Vendor Name: CANARSIE LUMBER AND MASONRY INC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: PLYWOOD,3/4TK,4'X 8', FLAME RETARDANT

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $48,197.66

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 826 ROCKAWAY PARKWAY
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1604** Vendor Name: CANDLE CORP

Transaction Number: C923828

Procurement Description: LICENSE FOR OMEGAMON SOFTWARE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,644,605.7

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/21/1986

Begin Date: 02/21/1986

Renewal Date:

End Date: 05/04/2087

Amount: $1,644,605.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 150 E. 52ND STREET 10TH FL
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1605** Vendor Name: CANON FINANCIAL SERVICES, INC.

Transaction Number: 16303-0100

Procurement Description: Canon ImagePROGRAF 840

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 125 PARK AVE. 10TH FL
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1606** Vendor Name: CANON FINANCIAL SERVICES, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 8000000459

Award Process: Purchased Under State Contract

Procurement Description: As per MTA All Agency Contract 2880 - NYS OGS Contract Group 75525 Award 21735

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $5,248.47

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 125 PARK AVE. 10TH FL
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1607** Vendor Name: CANON FINANCIAL SERVICES, INC.

Type of Procurement: Other

Transaction Number: 1000016384

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Replenishment of Funds for 2016

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $274,457.38

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 42937
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19101
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1608** Vendor Name: CANON FINANCIAL SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Lease/maintenance of engineering duplicator systems

Amount Expended for Fiscal Year: $382,233.52

Amount Expended for Life to Date: $668,908.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,242,259.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 125 PARK AVE. 10TH FL
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/17/2014

Begin Date: 10/01/2014

Renewal Date:

End Date: 12/31/2019

Amount: $1,911,167.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1609** Vendor Name: CANON FINANCIAL SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: COPIERS-ALL-AGENCY - LEASE - 9 YEARS

Amount Expended for Fiscal Year: $131,299.84

Amount Expended for Life to Date: $401,007.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $255,491.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/15/2012

Begin Date: 06/15/2012

Renewal Date:

End Date: 06/14/2021

Amount: $656,499.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 125 PARK AVE. 10TH FL
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1610** Vendor Name: CANON FINANCIAL SERVICES, INC.

Transaction Number: 15225-0100

Procurement Description: Leasing of Copy Machines

Amount Expended for Fiscal Year: $5,271.84

Amount Expended for Life to Date: $5,271.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $342,824.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 125 PARK AVE. 10TH FL
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/15/2012

Begin Date: 06/05/2012

Renewal Date:

End Date: 06/14/2021

Amount: $348,096.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1611** Vendor Name: CANON FINANCIAL SERVICES, INC.

Transaction Number: 7000000213

Procurement Description: Contract, Lease (FMV), intenance AND Supplies for Low Volume Color Copier, Canon Model IRC2020, Se

Amount Expended for Fiscal Year: $17,459.04

Amount Expended for Life to Date: $73,543

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,752.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2012

Begin Date: 09/24/2012

Renewal Date:

End Date: 09/30/2017

Amount: $87,295.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 125 PARK AVE. 10TH FL
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1612** Vendor Name: CANON FINANCIAL SERVICES, INC.

Transaction Number: 1000068549

Procurement Description: Oce ColorWave 500 Plotter/Printer (2 roll)

Amount Expended for Fiscal Year: $6,396.78

Amount Expended for Life to Date: $6,396.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,571.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2016

Begin Date: 04/11/2016

Renewal Date:

End Date: 04/11/2016

Amount: $63,967.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 125 PARK AVE. 10TH FL
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1613** Vendor Name: CANON FINANCIAL SERVICES, INC.

Transaction Number: 16006-0200

Procurement Description: Canon Colorwave 500 Printer with Standard Maintenance (60 Month Lease Plan)

Amount Expended for Fiscal Year: $12,793.55

Amount Expended for Life to Date: $12,793.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,174.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/14/2016

Begin Date: 01/14/2016

Renewal Date:

End Date: 01/25/2021

Amount: $63,967.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 125 PARK AVE. 10TH FL
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1614** Vendor Name: CANON FINANCIAL SERVICES, INC.

Transaction Number: 8000000459

Procurement Description: 2 Canon Color Copiers-IRC 5240 -as per MTA All-Agency Contract 2880.

Amount Expended for Fiscal Year: $4,341.96

Amount Expended for Life to Date: $39,077.64

Does the contract have an end Date: No

Current or Outstanding Balance: $39,077.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Inter-agency Agreement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/25/2013

Begin Date: 03/25/2013

Renewal Date:

End Date:

Amount: $39,077.64

Fair Market value: $40,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 125 PARK AVE. 10TH FL
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1615** Vendor Name: CANON SOLUTIONS AMERICA INC.

Transaction Number: 1000071751

Procurement Description: CANON IMAGERUNNER 1435IF FAX/COPIER

Amount Expended for Fiscal Year: $33,916

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 125 PARK AVE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1616** Vendor Name: CANON SOLUTIONS AMERICA INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000027351

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: CHANGE ORDER NO. 1 - INCREASE PO PRICE TO REFLECT THE MAINTENANCE CHARGE FOR ALL 16 MACHINES

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $2,880

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 125 PARK AVE
Address Line2: 10TH FL
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1617** Vendor Name: CANON SOLUTIONS AMERICA INC.

Transaction Number: 15288-0100

Procurement Description: 2 CANON COPIERS IRC5240 FOR ESA

Amount Expended for Fiscal Year: $4,185

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 125 PARK AVE
Address Line2: 10TH FL
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1618** Vendor Name: CANON SOLUTIONS AMERICA INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 12219-0100

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: CANOLN COPIERS FOR MTA

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $7,686

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 125 PARK AVE
Address Line2: 10TH FL
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1619** Vendor Name: CANON SOLUTIONS AMERICA INC.

Transaction Number: C605H9256A-A2098

Procurement Description: COPIERS

Amount Expended for Fiscal Year: $53,759.9

Amount Expended for Life to Date: $1,201,831.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,509,263.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 125 PARK AVE
Address Line2: 10TH FL
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2006

Begin Date: 11/30/2006

Renewal Date:

End Date: 04/04/2017

Amount: $2,711,094.54

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1620** Vendor Name: CANON SOLUTIONS AMERICA INC.

Transaction Number: 6E+23

Procurement Description: COPIERS-ALL-AGENCY-PURCHASE, LEASE AND MAINTENANCE, 9 YEARS

Amount Expended for Fiscal Year: $234,593

Amount Expended for Life to Date: $1,916,432.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $510,552.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/15/2012

Begin Date: 06/15/2012

Renewal Date: 06/15/2021

End Date: 06/14/2021

Amount: $2,426,985.26

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 125 PARK AVE
Address Line2: 10TH FL
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1621** Vendor Name: CANON SOLUTIONS AMERICA INC.

Transaction Number: 6E+23

Procurement Description: Lease/maintenance of engineering duplicator systems

Amount Expended for Fiscal Year: $38,410.42

Amount Expended for Life to Date: $94,179.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,045,012.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/17/2014

Begin Date: 10/01/2014

Renewal Date:

End Date: 12/31/2019

Amount: $1,139,191.68

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 125 PARK AVE
Address Line2: 10TH FL
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1622** Vendor Name: CANON SOLUTIONS AMERICA INC.

Transaction Number: C908197-0100

Procurement Description: CANON COPIER MAINTENANCE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $344,930.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,321.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2008

Begin Date: 10/20/2008

Renewal Date:

End Date: 10/04/2016

Amount: $369,251.93

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 125 PARK AVE
Address Line2: 10TH FL
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1623** Vendor Name: CANON SOLUTIONS AMERICA INC.

Transaction Number: AA121399

Procurement Description: MTA All-Agency Copier Equpment Contract. NYCT (lead) RFQ 2880

Amount Expended for Fiscal Year: $21,930

Amount Expended for Life to Date: $251,969.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $111,049.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 125 PARK AVE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/02/2013

Begin Date: 06/15/2012

Renewal Date:

End Date: 06/14/2021

Amount: $363,019.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1624** Vendor Name: CANON SOLUTIONS AMERICA INC.

Transaction Number: 6E+23

Procurement Description: COPIERS-ALL-AGENCY-PURCHASE, LEASE AND MAINTENANCE, 9 YEARS

Amount Expended for Fiscal Year: $22,554

Amount Expended for Life to Date: $196,844

Does the contract have an end Date: Yes

Current or Outstanding Balance: $103,021.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2012

Begin Date: 08/28/2012

Renewal Date: 08/28/2021

End Date: 08/27/2021

Amount: $299,865.46

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 125 PARK AVE
Address Line2: 10TH FL
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1625** Vendor Name: CANON SOLUTIONS AMERICA INC.

Transaction Number: 1000026506

Procurement Description: 2016 Replenishment of Funds - Canon Wide Format Copier

Amount Expended for Fiscal Year: $15,770.52

Amount Expended for Life to Date: $129,774.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,183.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: 125 PARK AVE
Address Line2: 10TH FL
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/22/2013

Begin Date: 05/22/2013

Renewal Date:

End Date: 05/10/2016

Amount: $180,957.96

Fair Market value: $180,957.96

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1626** Vendor Name: CANON SOLUTIONS AMERICA INC.

Transaction Number: 11234-0100

Procurement Description: 9 CANON COPIERS IR3225 -MTAPD

Amount Expended for Fiscal Year: $5,265

Amount Expended for Life to Date: $74,955

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,530

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2011

Begin Date: 12/16/2011

Renewal Date:

End Date: 01/08/2017

Amount: $85,485

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 125 PARK AVE
Address Line2: 10TH FL
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1627** Vendor Name: CANON SOLUTIONS AMERICA INC.

Transaction Number: 4000077149

Procurement Description: 5 YEAR STRUCTURES CANON COLORWWAVE 500 WIDE FORMAT PRINTING SYSTEM

Amount Expended for Fiscal Year: $10,438.57

Amount Expended for Life to Date: $10,438.57

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,438.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/03/2015

Begin Date: 12/03/2015

Renewal Date:

End Date: 12/03/2015

Amount: $63,967.8

Fair Market value: $63,967.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 125 PARK AVE
Address Line2: 10TH FL
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1628** Vendor Name: CANON SOLUTIONS AMERICA INC.

Transaction Number: 11038-0100

Procurement Description: FURNISH CANON COPIERS IR3225

Amount Expended for Fiscal Year: $1,080

Amount Expended for Life to Date: $47,643.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,821.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/29/2011

Begin Date: 03/29/2011

Renewal Date:

End Date: 12/31/2016

Amount: $49,465

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 125 PARK AVE
Address Line2: 10TH FL
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1629** Vendor Name: CANON SOLUTIONS AMERICA INC.

Transaction Number: 12212-0100

Procurement Description: FURNISH CANON COPIER/UPGRADE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,684.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,597.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Inter-agency Agreement

Address Line1: 125 PARK AVE
Address Line2: 10TH FL
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/28/2012

Begin Date: 11/28/2012

Renewal Date:

End Date: 12/31/2017

Amount: $22,282.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1630** Vendor Name: CANON SOLUTIONS AMERICA INC.

Transaction Number: 4000074183

Procurement Description: MONTLHY MAINTENANCE OF CANON(OCE) TDS800 PLOTTER

Amount Expended for Fiscal Year: $1,724.45

Amount Expended for Life to Date: $18,968.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,968.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/02/2015

Begin Date: 10/02/2015

Renewal Date:

End Date: 10/02/2015

Amount: $18,968.95

Fair Market value: $18,968.95

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 125 PARK AVE
Address Line2: 10TH FL
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1631** Vendor Name: CANON SOLUTIONS AMERICA INC.

Transaction Number: 11117-0100

Procurement Description: PURCHASE CANON COPIER IR6065

Amount Expended for Fiscal Year: $608.4

Amount Expended for Life to Date: $13,722.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,433.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2011

Begin Date: 07/18/2011

Renewal Date:

End Date: 08/01/2016

Amount: $16,156

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 125 PARK AVE
Address Line2: 10TH FL
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1632** Vendor Name: CANON SOLUTIONS AMERICA INC.

Transaction Number: 15091-0100

Procurement Description: CACNON COPIER IRC 5235 FOR MTA IT

Amount Expended for Fiscal Year: $1,395

Amount Expended for Life to Date: $9,537

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,510

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/27/2015

Begin Date: 04/27/2015

Renewal Date:

End Date: 04/27/2020

Amount: $16,047

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 125 PARK AVE
Address Line2: 10TH FL
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1633** Vendor Name: CANON SOLUTIONS AMERICA INC.

Transaction Number: 14371-0100

Procurement Description: FURNISH CANON COPIER IRC 5235 FOR 2 B'WAY

Amount Expended for Fiscal Year: $1,860

Amount Expended for Life to Date: $10,467

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,580

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Address Line1: 125 PARK AVE
Address Line2: 10TH FL
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2014

Begin Date: 12/17/2014

Renewal Date:

End Date: 12/30/2019

Amount: $16,047

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1634** Vendor Name: CAP EQUIPMENT LEASING CORP

Transaction Number: 1E+23

Procurement Description: Equipment and Vehicle Rental

Amount Expended for Fiscal Year: $57,305

Amount Expended for Life to Date: $57,305

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,047.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 18-25 43RD STREET
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2014

Begin Date: 09/23/2015

Renewal Date:

End Date: 04/30/2017

Amount: $102,352.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**1635** Vendor Name: CAP EQUIPMENT LEASING CORP

Transaction Number: 1E+23

Procurement Description: Equipment and Vehicle Rental

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,897.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,254.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 04/30/2017

Amount: $37,152

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 18-25 43RD STREET
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11105
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1636** Vendor Name: CAPITAL SUPPLY COMPANY

Transaction Number: 1000076801

Procurement Description: PAD STRIPPING 20 IN. BLACK SUPPLIED 5 EA. PER PACK

Amount Expended for Fiscal Year: $17,726.54

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1425 DEER PARK AVE.
Address Line2:
City: NORTH BABYLON
State: NY
Postal Code: 11703
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1637** Vendor Name: CAPITAL SUPPLY COMPANY

Transaction Number: 6E+23

Procurement Description: CLEANER

Amount Expended for Fiscal Year: $30,729.6

Amount Expended for Life to Date: $107,078.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,174.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2014

Begin Date: 09/24/2014

Renewal Date:

End Date: 03/24/2016

Amount: $112,252.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1425 DEER PARK AVE.
Address Line2:
City: NORTH BABYLON
State: NY
Postal Code: 11703
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1638** Vendor Name: CAPITAL SUPPLY COMPANY

Transaction Number: 6E+23

Procurement Description: CLEANER

Amount Expended for Fiscal Year: $29,947.5

Amount Expended for Life to Date: $40,837.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,502.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1425 DEER PARK AVE.
Address Line2:
City: NORTH BABYLON
State: NY
Postal Code: 11703
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2014

Begin Date: 08/15/2014

Renewal Date:

End Date: 08/15/2016

Amount: $65,340

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1639** Vendor Name: CAPITAL SUPPLY COMPANY

Transaction Number: 1000077529

Procurement Description: BUCKET 44 QT COMBO W / WRINGER WAVEBREAK DOWN PRESS REPLACES 36113502

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/06/2016

Begin Date: 10/06/2016

Renewal Date:

End Date: 12/16/2016

Amount: $17,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1425 DEER PARK AVE.
Address Line2:
City: NORTH BABYLON
State: NY
Postal Code: 11703
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1640** Vendor Name: CAPP, INC.

Transaction Number: 1000077803

Procurement Description: CARRIER HD56FL651 FAN MOTOR

Amount Expended for Fiscal Year: $34,881.54

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 201 MARPLE AVE
Address Line2:
City: CLIFTON HEIGHTS
State: PA
Postal Code: 19018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1641** Vendor Name: CAPPELLINO CHEVROLET INC

Transaction Number: 4799-0100

Procurement Description: 9C1 Chevrolet Impala Sedans

Amount Expended for Fiscal Year: $39,871.73

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 9000 BOSTON STATE RD
Address Line2:
City: BOSTON
State: NY
Postal Code: 14025
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1642** Vendor Name: CAPPELLINO CHEVROLET INC

Transaction Number: 5133-0200

Procurement Description: 2016 Chevrolet Impala Limited Sedan

Amount Expended for Fiscal Year: $18,232.68

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 9000 BOSTON STATE RD
Address Line2:
City: BOSTON
State: NY
Postal Code: 14025
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1643** Vendor Name: CAPSTONE STRATEGY GROUP, LLC

Transaction Number: 14357-0200

Procurement Description: IT Discretionary Consulting Services

Amount Expended for Fiscal Year: $95,219.75

Amount Expended for Life to Date: $95,219.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $904,780.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 38

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/14/2016

Begin Date: 07/14/2016

Renewal Date:

End Date: 12/31/2020

Amount: $1,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 38

Address Line1: 60 LABELLE RD
Address Line2:
City: MOUNT VERNON
State: NY
Postal Code: 10552
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1644** Vendor Name: CAPUS AUTOMATION SERVICES, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $632

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 856 RT. 206, BLDG. C
Address Line2:
City: HILLSBOROUGH
State: NJ
Postal Code: 08844
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1645** Vendor Name: CAPUS AUTOMATION SERVICES, INC.

Transaction Number: 1000060703

Procurement Description: Brewster Location (13258)

Amount Expended for Fiscal Year: $8,266.54

Amount Expended for Life to Date: $8,266.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $90,458.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 856 RT. 206, BLDG. C
Address Line2:
City: HILLSBOROUGH
State: NJ
Postal Code: 08844
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2015

Begin Date: 11/30/2015

Renewal Date:

End Date: 12/01/2018

Amount: $98,725

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1646** Vendor Name: CAPUS AUTOMATION SERVICES, INC.

Transaction Number: 1000037154

Procurement Description: FUND FOR REPLACEMENT PARTS USED IN EMERGENCY REPAIRS

Amount Expended for Fiscal Year: $538.38

Amount Expended for Life to Date: $6,347.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,367.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2014

Begin Date: 04/23/2014

Renewal Date:

End Date: 06/23/2015

Amount: $18,715.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 856 RT. 206, BLDG. C
Address Line2:
City: HILLSBOROUGH
State: NJ
Postal Code: 08844
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1647** Vendor Name: CAPUS AUTOMATION SERVICES, INC.

Transaction Number: 1000055398

Procurement Description: PREVENTATIVE MAINTENANCE FOR VLM (MC50-6300) 2 PER YEAR

Amount Expended for Fiscal Year: $3,993.44

Amount Expended for Life to Date: $4,923.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,351.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2015

Begin Date: 06/26/2015

Renewal Date:

End Date: 10/14/2017

Amount: $18,275

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 856 RT. 206, BLDG. C
Address Line2:
City: HILLSBOROUGH
State: NJ
Postal Code: 08844
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1648** Vendor Name: CAPUS AUTOMATION SERVICES, INC.

Transaction Number: 1000037166

Procurement Description: FUND FOR HOURLY LABOR RATE FOR EMERGENCY REPAIRS

Amount Expended for Fiscal Year: $899.6

Amount Expended for Life to Date: $3,827.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,730.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2014

Begin Date: 04/23/2014

Renewal Date:

End Date: 06/23/2015

Amount: $15,558

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 856 RT. 206, BLDG. C
Address Line2:
City: HILLSBOROUGH
State: NJ
Postal Code: 08844
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1649** Vendor Name: CARA LYNCH

Transaction Number: 15012-0100

Procurement Description: Req 5018- Three (3) year contract for the rehab of the Ditmas Ave Station.

Amount Expended for Fiscal Year: $44,000

Amount Expended for Life to Date: $91,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/14/2015

Begin Date: 01/14/2015

Renewal Date:

End Date: 03/01/2018

Amount: $94,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 36 E MINERVA RD
Address Line2:
City: LINDENHURST
State: NY
Postal Code: 11757
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1650** Vendor Name: CARAHSOFT TECHNOLOGY CORP

Transaction Number: 16349-0100

Procurement Description: Beacon CD Clock Consultants

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1860 MICHAEL FARADAY DR
Address Line2: STE 100
City: RESTON
State: VA
Postal Code: 20190
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1651** Vendor Name: CARAHSOFT TECHNOLOGY CORP

Transaction Number: 15404-0100

Procurement Description: Acquia Cloud Based Infastructure and Web Application Development

Amount Expended for Fiscal Year: $44,996.5

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1860 MICHAEL FARADAY DR
Address Line2: STE 100
City: RESTON
State: VA
Postal Code: 20190
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1652** Vendor Name: CARAHSOFT TECHNOLOGY CORP

Type of Procurement: Technology - Consulting/Development or Su

Transaction Number: 16048-0100

Award Process: Purchased Under State Contract

Procurement Description: Acquia Services

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $191,835.29

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1860 MICHAEL FARADAY DR
Address Line2: STE 100
City: RESTON
State: VA
Postal Code: 20190
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1653** Vendor Name: CARAHSOFT TECHNOLOGY CORP

Type of Procurement: Technology - Software

Transaction Number: 16101-0100

Award Process: Purchased Under State Contract

Procurement Description: Requisition 7151; Acquia Maintenance Renewal for Three Years; PM Stephen Hegedus

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $1,050,971.31

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1860 MICHAEL FARADAY DR
Address Line2: STE 100
City: RESTON
State: VA
Postal Code: 20190
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1654** Vendor Name: CARAHSOFT TECHNOLOGY CORP

Transaction Number: 16356-0100

Procurement Description: AXWAY File Transfer Software

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,123.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 11/02/2016

Begin Date: 11/02/2016

Renewal Date:

End Date: 11/07/2016

Amount: $58,123.38

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1860 MICHAEL FARADAY DR
Address Line2: STE 100
City: RESTON
State: VA
Postal Code: 20190
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1655** Vendor Name: CARAHSOFT TECHNOLOGY CORP

Transaction Number: 6E+14

Procurement Description: MTA HQ: RENEWAL OF PACKET DESI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,944.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/14/2016

Begin Date: 12/14/2016

Renewal Date:

End Date: 03/27/2019

Amount: $49,944.27

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1860 MICHAEL FARADAY DR
Address Line2: STE 100
City: RESTON
State: VA
Postal Code: 20190
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1656** Vendor Name: CARDNO ATC

Type of Procurement: Other Professional Services

Transaction Number: 1000017316

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Operating - Asbestos/ Lead Consulting Svc

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $828,023.98

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 104 EAST 25TH STREET
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4: 2917
Province Region:
Country: USA

## Procurement Transactions Listing:

**1657** Vendor Name: CARE ONE BUILDERS INC

Transaction Number: 6E+14

Procurement Description: EMD; Item 1: Shear; Item 2: Co

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,765.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 80 BROAD ST, 5TH FL
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10004
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2016

Begin Date: 12/15/2016

Renewal Date:

End Date: 03/14/2018

Amount: $29,765.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**1658** Vendor Name: CARERIDE PARATRANSIT, LLC

Transaction Number: C607H9751R

Procurement Description: PARATRANSIT SERVICE - SENIORCARE EMERGENCY MEDICAL SVCS. INC

Amount Expended for Fiscal Year: $12,708,410.45

Amount Expended for Life to Date: $92,378,110.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $136,717,347.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 51

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 63 - 15 TRAFFIC AVE
Address Line2: ATTN S SCOTT ORLANSKI
City: RIDGEWOOD
State: NY
Postal Code: 11385
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2008

Begin Date: 12/27/2008

Renewal Date:

End Date: 12/27/2018

Amount: $229,095,458.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**1659** Vendor Name: CAREWORKS ABSENCE MANAGEMENT

Transaction Number: 1000053638

Procurement Description: FMLA PILOT PROGRAM

Amount Expended for Fiscal Year: $38,832

Amount Expended for Life to Date: $47,332

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,668

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 182808
Address Line2:
City: COLUMBUS
State: OH
Postal Code: 43218
Plus 4: 2808
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2015

Begin Date: 10/01/2015

Renewal Date:

End Date: 11/09/2015

Amount: $95,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1660** Vendor Name: CARL J COSTANTINO AND ASSOCIATES

Transaction Number: D81041

Procurement Description: Services of a Soils Consultant

Amount Expended for Fiscal Year: $125,277.17

Amount Expended for Life to Date: $339,125.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $90,489.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 4 ROCKINGHAM RD
Address Line2:
City: SPRING VALLEY
State: NY
Postal Code: 10977
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2013

Begin Date: 04/23/2013

Renewal Date:

End Date: 04/22/2017

Amount: $429,615

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1661** Vendor Name: CARMEL WINWATER WORKS CO.

Transaction Number: 1000078935

Procurement Description: STIRRUP ANDTEE FOR M-275RV 3/4 IN SLFCLOSING HYDRANT MURDOCK

Amount Expended for Fiscal Year: $104,917.95

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 86 FAIR ST
Address Line2: P O B OX 550
City: CARMEL
State: NY
Postal Code: 10512
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1662** Vendor Name: CARMEL WINWATER WORKS CO.

Transaction Number: 1E+23

Procurement Description: Purchase and delivery of waterworks material

Amount Expended for Fiscal Year: $9,230.86

Amount Expended for Life to Date: $99,519.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $486.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2015

Begin Date: 02/03/2015

Renewal Date:

End Date: 03/01/2017

Amount: $100,006

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 86 FAIR ST
Address Line2: P O B OX 550
City: CARMEL
State: NY
Postal Code: 10512
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1663** Vendor Name: CARMEL WINWATER WORKS CO.

Transaction Number: 1E+23

Procurement Description: 2 yr Contract Release for Various Waterworks Material.

Amount Expended for Fiscal Year: $19,116.34

Amount Expended for Life to Date: $19,116.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $80,884.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 86 FAIR ST
Address Line2: P O B OX 550
City: CARMEL
State: NY
Postal Code: 10512
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2016

Begin Date: 08/01/2016

Renewal Date:

End Date: 07/31/2018

Amount: $100,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1664** Vendor Name: CARR BUSINESS SYSTEMS INC

Type of Procurement: Commodities/Supplies

Transaction Number: 8000000463

Award Process: Purchased Under State Contract

Procurement Description: 1 year maintenance contract ride off NYS OGS Contract Group 75511 Award 00267

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 500 COMMACK RD STE 110
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1665** Vendor Name: CARR BUSINESS SYSTEMS INC

Transaction Number: 16304-0100

Procurement Description: Copier lease for LIRR

Amount Expended for Fiscal Year: $3,511.01

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 500 COMMACK RD STE 110
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1666** Vendor Name: CARR BUSINESS SYSTEMS INC

Transaction Number: C605H9256B

Procurement Description: ALL-AGENCY COPIER EQUIPMENT

Amount Expended for Fiscal Year: $100,114.84

Amount Expended for Life to Date: $2,687,939.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $84,396.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2006

Begin Date: 11/30/2006

Renewal Date:

End Date: 04/04/2017

Amount: $2,772,335.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 500 COMMACK RD STE 110
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1667** Vendor Name: CARR BUSINESS SYSTEMS INC

Transaction Number: 8000000022

Procurement Description: Purchase Xerox 5645 MFP Color Printer and Support Main

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: No

Current or Outstanding Balance: $21,910

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2010

Begin Date: 05/07/2009

Renewal Date:

End Date:

Amount: $21,910

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 500 COMMACK RD STE 110
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1668** Vendor Name: CARR BUSINESS SYSTEMS INC

Transaction Number: 8000000022

Procurement Description: Purchase Xerox 5645 MFP Color Printer and Support Main

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: No

Current or Outstanding Balance: $21,910

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2010

Begin Date: 05/07/2009

Renewal Date:

End Date:

Amount: $21,910

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 500 COMMACK RD STE 110
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1669** Vendor Name: CARR BUSINESS SYSTEMS INC

Transaction Number: 8000000029

Procurement Description: Konica Minolta Service Agreement/Excessive Maintenance Chg

Amount Expended for Fiscal Year: $9,796.62

Amount Expended for Life to Date: $9,796.62

Does the contract have an end Date: No

Current or Outstanding Balance: $9,256.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/13/2010

Begin Date: 09/13/2010

Renewal Date:

End Date:

Amount: $19,052.86

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 500 COMMACK RD STE 110
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1670** Vendor Name: CARR BUSINESS SYSTEMS INC

Transaction Number: 8000000029

Procurement Description: Konica Minolta Service Agreement/Excessive Maintenance Chg

Amount Expended for Fiscal Year: $9,796.62

Amount Expended for Life to Date: $9,796.62

Does the contract have an end Date: No

Current or Outstanding Balance: $9,256.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/13/2010

Begin Date: 09/13/2010

Renewal Date:

End Date:

Amount: $19,052.86

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 500 COMMACK RD STE 110
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1671** Vendor Name: CARRIER CORP

Transaction Number: MN51865

Procurement Description: GCT Absorption Units

Amount Expended for Fiscal Year: $25,875

Amount Expended for Life to Date: $25,875

Does the contract have an end Date: Yes

Current or Outstanding Balance: $250,952

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: CARRIER NORTHEAST
Address Line2: 175 CENTRAL AVENUE SUITE #300
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2016

Begin Date: 01/07/2016

Renewal Date:

End Date: 01/06/2018

Amount: $276,827

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1672** Vendor Name: CARRIER CORP

Transaction Number: 1000079021

Procurement Description: REMOVE LITHIUM BROMIDE AND REFRIDGERANT CHARGE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,735

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/07/2016

Begin Date: 11/07/2016

Renewal Date:

End Date: 11/18/2016

Amount: $42,735

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: CARRIER NORTHEAST
Address Line2: 175 CENTRAL AVENUE SUITE #300
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1673** Vendor Name: CARTER, MILCHMAN AND FRANK, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $119.64

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 28-10 37TH AVE.
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1674** Vendor Name: CARTER, MILCHMAN AND FRANK, INC.

Transaction Number: 6E+23

Procurement Description: STORAGE BOX, SECURITY, BROWN

Amount Expended for Fiscal Year: $23,946.23

Amount Expended for Life to Date: $47,480.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,082.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2015

Begin Date: 07/22/2015

Renewal Date:

End Date: 07/24/2017

Amount: $72,562.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 28-10 37TH AVE.
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1675** Vendor Name: CARTER, MILCHMAN AND FRANK, INC.

Transaction Number: 6E+23

Procurement Description: CUTTER, BROACH, 1-1/8 DIAMETER X 3 DEPTH OF CUT, MODIFIED 12,000 SERIES TITANIUM NITRIDE

Amount Expended for Fiscal Year: $29,172.69

Amount Expended for Life to Date: $29,172.69

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,479.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/28/2015

Begin Date: 12/28/2015

Renewal Date:

End Date: 03/28/2017

Amount: $33,652

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 28-10 37TH AVE.
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1676** Vendor Name: CARTER, MILCHMAN AND FRANK, INC.

Transaction Number: 6E+14

Procurement Description: BOX, STORAGE, 20 CUBIC FT. CAPACITY, STEEL, SIZE 60 X 24 X 24, TO INCLUDE SMALL ITEM ST

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,140

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2016

Begin Date: 01/24/2017

Renewal Date:

End Date: 01/23/2019

Amount: $28,140

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 28-10 37TH AVE.
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1677** Vendor Name: CARTER, MILCHMAN AND FRANK, INC.

Transaction Number: 6E+23

Procurement Description: Box, storage

Amount Expended for Fiscal Year: $13,016.68

Amount Expended for Life to Date: $24,260.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,879.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 28-10 37TH AVE.
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2015

Begin Date: 01/23/2015

Renewal Date:

End Date: 01/23/2017

Amount: $28,140

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**1678** Vendor Name: CARTER, MILCHMAN AND FRANK, INC.

Transaction Number: 6E+23

Procurement Description: Scaffold, baker type

Amount Expended for Fiscal Year: $10,204.22

Amount Expended for Life to Date: $12,758.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,778.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 28-10 37TH AVE.
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/07/2015

Begin Date: 07/07/2015

Renewal Date:

End Date: 07/07/2017

Amount: $20,536.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**1679** Vendor Name: CARTER, MILCHMAN AND FRANK, INC.

Transaction Number:

Procurement Description: JACKET,WELDERS, 30 LONG, BOURBON BROWN, OUTSIDE POCKET, ADDITIONAL UNDERARM SEAM, REINFORCED SNAPS

Amount Expended for Fiscal Year: $71,223.18

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 28-10 37TH AVE.
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1680** Vendor Name: CARVER FEDERAL SAVINGS BANK

Transaction Number: C910074-0100

Procurement Description: SMALL BUSINESS LOAN PROGRAM

Amount Expended for Fiscal Year: $173,333.29

Amount Expended for Life to Date: $735,416.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $184,583.29

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 75 W 125TH ST
Address Line2: ATTN: STEVEN BERRIOS
City: NEW YORK
State: NY
Postal Code: 10027
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/10/2010

Begin Date: 08/10/2010

Renewal Date:

End Date: 01/31/2017

Amount: $920,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1681** Vendor Name: CARVER FEDERAL SAVINGS BANK

Transaction Number: 15455-0100

Procurement Description: Info Software Training

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 75 W 125TH ST
Address Line2: ATTN: STEVEN BERRIOS
City: NEW YORK
State: NY
Postal Code: 10027
Plus 4:
Province Region:
Country: USA

Type of Procurement: Financial Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2016

Begin Date: 08/10/2016

Renewal Date:

End Date: 08/09/2020

Amount: $60,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1682** Vendor Name: CASA MECHANICAL CO INC

Transaction Number: 1000052540

Procurement Description: 2015-2017 SERVICE CONTRACT FOR TESTING AND CERTIFICATION OF BACK FLOW PREVENTION DEVICES, VARIOUS SI

Amount Expended for Fiscal Year: $9,695

Amount Expended for Life to Date: $10,085

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,715

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2015

Begin Date: 04/28/2015

Renewal Date:

End Date: 12/31/2017

Amount: $18,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 874 E 233RD ST
Address Line2:
City: BRONX
State: NY
Postal Code: 10466
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1683** Vendor Name: CASEL DISTRIBUTORS INC

Transaction Number: 1000074786

Procurement Description: NUTS ROASTED ASS0RTED MIXED NUTS UNIT PRICE TO INCLUDE APPLICABLE TAXES AND~DELIVERY TO BE RELEASED

Amount Expended for Fiscal Year: $17,112.5

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 54 NEW ST
Address Line2:
City: LYNBROOK
State: NY
Postal Code: 11563
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1684** Vendor Name: CASSIDY TURLEY NEW YORK, INC.

Transaction Number: 10257-0100

Procurement Description: AS NEEDED BROKERAGE

Amount Expended for Fiscal Year: $13,748.39

Amount Expended for Life to Date: $13,748.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $786,251.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 277 PARK AVE
Address Line2: 42ND FLOOR
City: NEW YORK
State: NY
Postal Code: 10172
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2011

Begin Date: 12/01/2011

Renewal Date:

End Date: 12/15/2016

Amount: $800,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1685** Vendor Name: CASSONE LEASING, INC.

Transaction Number: 1000075996

Procurement Description: 30' USED WATERTIGHT CONTAINERS

Amount Expended for Fiscal Year: $30,865.33

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1950 LAKELAND AVE
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1686** Vendor Name: CASSONE LEASING, INC.

Transaction Number: 7000000809

Procurement Description: Trailer, Needed for Winter Operations, Model CA 1040, As Per Attached Specifications

Amount Expended for Fiscal Year: $24,885

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1950 LAKELAND AVE
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1687** Vendor Name: CASSONE LEASING, INC.

Transaction Number: 4000086704

Procurement Description: Trailer, (1) 12'x60', for use as a M of E Gang Foremans Office @ Port Washington Yard.

Amount Expended for Fiscal Year: $62,480

Amount Expended for Life to Date: $62,480

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,480

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/06/2016

Begin Date: 07/06/2016

Renewal Date:

End Date: 09/01/2016

Amount: $62,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1950 LAKELAND AVE
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1688** Vendor Name: CASSONE LEASING, INC.

Transaction Number: 6E+23

Procurement Description: Purchase, Deliver, and Install One (1) New Office Trailer

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,776

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2016

Begin Date: 08/08/2016

Renewal Date:

End Date: 11/08/2016

Amount: $35,776

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1950 LAKELAND AVE
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1689** Vendor Name: CASSONE LEASING, INC.

Transaction Number: 4000046914

Procurement Description: Trailer 12x54' Lease equipped with 16 Lockers,Office Area with desk,Locker area with a picnic style

Amount Expended for Fiscal Year: $5,480

Amount Expended for Life to Date: $20,080

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,080

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/31/2014

Begin Date: 01/31/2014

Renewal Date:

End Date: 03/14/2014

Amount: $24,280

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1950 LAKELAND AVE
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1690** Vendor Name: CASSONE LEASING, INC.

Transaction Number: MN09633

Procurement Description: Lease/Rental - trailer

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: No

Current or Outstanding Balance: $21,388

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1950 LAKELAND AVE
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/28/2013

Begin Date: 02/28/2013

Renewal Date:

End Date:

Amount: $21,388

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**1691** Vendor Name: CASSONE LEASING, INC.

Transaction Number: 4000082423

Procurement Description: 8X36 TRAILER

Amount Expended for Fiscal Year: $19,495

Amount Expended for Life to Date: $19,495

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,495

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2016

Begin Date: 03/31/2016

Renewal Date:

End Date: 04/28/2016

Amount: $19,495

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 1950 LAKELAND AVE
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1692** Vendor Name: CASSONE LEASING, INC.

Transaction Number:

Procurement Description: Reconditioned steel storage container, 8' x 8-1/2' x 10'

Amount Expended for Fiscal Year: $196,030

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1950 LAKELAND AVE
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1693** Vendor Name: CASTOLEUM CORP

Transaction Number: 6E+23

Procurement Description: SOLVENT, PENETRATING, USED TO PENETRATE RUSTED METAL PARTS; RUSTED BOLTS AND MACHINERY AND

Amount Expended for Fiscal Year: $44,634.24

Amount Expended for Life to Date: $44,634.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $104,146.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/09/2016

Begin Date: 03/07/2016

Renewal Date:

End Date: 03/06/2018

Amount: $148,780.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 41
Address Line2: NOBLE PINE PRODUCTS CO.
City: YONKERS
State: NY
Postal Code: 10710
Plus 4: 0041
Province Region:
Country: USA

## Procurement Transactions Listing:

**1694** Vendor Name: CASTOLEUM CORP

Transaction Number: 6E+23

Procurement Description: SOLVENT, PENETRATING, USED TO PENETRATE RUSTED METAL PARTS; RUSTED BOLTS AND MACHINERY AND

Amount Expended for Fiscal Year: $28,759.92

Amount Expended for Life to Date: $143,913.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2014

Begin Date: 03/13/2014

Renewal Date:

End Date: 03/04/2016

Amount: $143,942.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 41
Address Line2: NOBLE PINE PRODUCTS CO.
City: YONKERS
State: NY
Postal Code: 10710
Plus 4: 0041
Province Region:
Country: USA

## Procurement Transactions Listing:

**1695** Vendor Name: CASTOLEUM CORP

Transaction Number: 6E+23

Procurement Description: OIL, 3 IN 1, FOR CLEANING, LUBRICATING, AND PROVIDING RUST PREVENTION FOR VARIOUS SHOP MAC

Amount Expended for Fiscal Year: $49,805.28

Amount Expended for Life to Date: $66,407.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,407.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2014

Begin Date: 09/05/2014

Renewal Date:

End Date: 09/02/2016

Amount: $132,814.08

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 41
Address Line2: NOBLE PINE PRODUCTS CO.
City: YONKERS
State: NY
Postal Code: 10710
Plus 4: 0041
Province Region:
Country: USA

## Procurement Transactions Listing:

**1696** Vendor Name: CASTOLEUM CORP

Transaction Number: 6E+23

Procurement Description: AEROSOL LUBRICANT, POLYDIMETHYLSILOXANE SILICONE-BASED

Amount Expended for Fiscal Year: $33,696

Amount Expended for Life to Date: $78,624

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2015

Begin Date: 01/15/2015

Renewal Date:

End Date: 07/14/2016

Amount: $78,624

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 41
Address Line2: NOBLE PINE PRODUCTS CO.
City: YONKERS
State: NY
Postal Code: 10710
Plus 4: 0041
Province Region:
Country: USA

## Procurement Transactions Listing:

**1697** Vendor Name: CBM US INC.

Transaction Number: R152407

Procurement Description: 91-29-3520 MIRROR ASSEMBLY, ROADSIDE, 15 X 8 HEATED TWO IN ONE REMOTE MIRROR

Amount Expended for Fiscal Year: $11,106.08

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 185 ALEWIFE BROOK PKWY
Address Line2:
City: CAMBRIDGE
State: MA
Postal Code: 02138
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1698** Vendor Name: CBM US INC.

Transaction Number: 6E+23

Procurement Description: Rotor Brake

Amount Expended for Fiscal Year: $206,050

Amount Expended for Life to Date: $251,550

Does the contract have an end Date: Yes

Current or Outstanding Balance: $125,450

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

Begin Date: 07/01/2015

Renewal Date:

End Date: 09/30/2017

Amount: $377,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 185 ALEWIFE BROOK PKWY
Address Line2: SUITE#410
City: CAMBRIDGE
State: MA
Postal Code: 02138
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1699** Vendor Name: CBM US INC.

Transaction Number: 6E+23

Procurement Description: HEAT EXCHANGER, EXTERNAL

Amount Expended for Fiscal Year: $113,139.18

Amount Expended for Life to Date: $247,828.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,515.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2015

Begin Date: 03/04/2015

Renewal Date:

End Date: 06/03/2017

Amount: $284,344.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 185 ALEWIFE BROOK PKWY
Address Line2: SUITE#410
City: CAMBRIDGE
State: MA
Postal Code: 02138
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1700** Vendor Name: CBM US INC.

Transaction Number: 6E+23

Procurement Description: KIT, BRAKE PAD, FRONT AND REAR AXLES, INCLUDES: ADJUSTER CAP, SHEAR ADAPTER

Amount Expended for Fiscal Year: $157,784.8

Amount Expended for Life to Date: $157,784.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $103,119.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2015

Begin Date: 12/11/2015

Renewal Date:

End Date: 03/11/2017

Amount: $260,904

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 185 ALEWIFE BROOK PKWY
Address Line2: SUITE#410
City: CAMBRIDGE
State: MA
Postal Code: 02138
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1701** Vendor Name: CBM US INC.

Transaction Number: 6E+23

Procurement Description: Pulse Wheel

Amount Expended for Fiscal Year: $111,793.65

Amount Expended for Life to Date: $160,136.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $69,493.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/17/2015

Begin Date: 06/17/2015

Renewal Date:

End Date: 09/16/2017

Amount: $229,630.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 185 ALEWIFE BROOK PKWY
Address Line2: SUITE#410
City: CAMBRIDGE
State: MA
Postal Code: 02138
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1702** Vendor Name: CBM US INC.

Transaction Number: 6E+23

Procurement Description: MIRROR ASSEMBLY, ROADSIDE, 15 X 8 HEATED TWO IN ONE REMOTE MIRROR

Amount Expended for Fiscal Year: $39,006.72

Amount Expended for Life to Date: $122,979.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $88,306.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/03/2015

Begin Date: 04/03/2015

Renewal Date:

End Date: 07/03/2016

Amount: $211,286.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 185 ALEWIFE BROOK PKWY
Address Line2: SUITE#410
City: CAMBRIDGE
State: MA
Postal Code: 02138
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1703** Vendor Name: CBM US INC.

Transaction Number: 6E+23

Procurement Description: KIT, REPAIR, STEERING KNUCKLE

Amount Expended for Fiscal Year: $140,901.52

Amount Expended for Life to Date: $140,901.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,231.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/21/2016

Begin Date: 01/21/2016

Renewal Date:

End Date: 04/20/2017

Amount: $195,133.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 185 ALEWIFE BROOK PKWY
Address Line2: SUITE#410
City: CAMBRIDGE
State: MA
Postal Code: 02138
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1704** Vendor Name: CBM US INC.

Transaction Number: 6E+23

Procurement Description: LINING KIT, BRAKE, N2G, DISC BRAKE ASSEMBLY, FRONT, CENTER AND DRIVE AXLES

Amount Expended for Fiscal Year: $85,230.85

Amount Expended for Life to Date: $85,230.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $105,229.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2015

Begin Date: 12/08/2015

Renewal Date:

End Date: 03/08/2017

Amount: $190,460

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 185 ALEWIFE BROOK PKWY
Address Line2: SUITE#410
City: CAMBRIDGE
State: MA
Postal Code: 02138
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1705** Vendor Name: CBM US INC.

Transaction Number: 6E+23

Procurement Description: Camshaft, S-cam Brake, Left Front

Amount Expended for Fiscal Year: $67,510.4

Amount Expended for Life to Date: $67,510.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,217.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2015

Begin Date: 09/10/2015

Renewal Date:

End Date: 12/09/2017

Amount: $101,728

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 185 ALEWIFE BROOK PKWY
Address Line2: SUITE#410
City: CAMBRIDGE
State: MA
Postal Code: 02138
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1706** Vendor Name: CBM US INC.

Transaction Number: 6E+23

Procurement Description: ASSEMBLY ROLLER

Amount Expended for Fiscal Year: $74,890.2

Amount Expended for Life to Date: $74,890.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,611.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/17/2015

Begin Date: 06/17/2015

Renewal Date:

End Date: 09/16/2017

Amount: $100,502

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 185 ALEWIFE BROOK PKWY
Address Line2: SUITE#410
City: CAMBRIDGE
State: MA
Postal Code: 02138
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1707** Vendor Name: CBM US INC.

Transaction Number: 6E+23

Procurement Description: MIRROR ASSEMBLY, ROADSIDE, 15 X 8 HEATED TWO IN ONE REMOTE MIRROR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,386

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/22/2016

Begin Date: 04/22/2016

Renewal Date:

End Date: 07/22/2017

Amount: $100,386

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 185 ALEWIFE BROOK PKWY
Address Line2: SUITE#410
City: CAMBRIDGE
State: MA
Postal Code: 02138
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1708** Vendor Name: CBM US INC.

Transaction Number: 6E+23

Procurement Description: Camshaft, S-Cam, Right Front

Amount Expended for Fiscal Year: $52,098.5

Amount Expended for Life to Date: $65,572.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,235.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2015

Begin Date: 09/10/2015

Renewal Date:

End Date: 12/09/2017

Amount: $98,807.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 185 ALEWIFE BROOK PKWY
Address Line2: SUITE#410
City: CAMBRIDGE
State: MA
Postal Code: 02138
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1709** Vendor Name: CBM US INC.

Transaction Number: 6E+23

Procurement Description: KNUCKLE, STEERING, FRONT SPINDLE ASSEMBLY

Amount Expended for Fiscal Year: $52,800

Amount Expended for Life to Date: $68,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/20/2015

Begin Date: 02/20/2015

Renewal Date:

End Date: 05/19/2017

Amount: $96,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 185 ALEWIFE BROOK PKWY
Address Line2: SUITE#410
City: CAMBRIDGE
State: MA
Postal Code: 02138
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1710** Vendor Name: CBM US INC.

Transaction Number: 6E+23

Procurement Description: Bolt, Front Wheel Mounting

Amount Expended for Fiscal Year: $69,890.4

Amount Expended for Life to Date: $69,890.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,901.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/13/2015

Begin Date: 08/13/2015

Renewal Date:

End Date: 11/12/2017

Amount: $86,792

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 185 ALEWIFE BROOK PKWY
Address Line2: SUITE#410
City: CAMBRIDGE
State: MA
Postal Code: 02138
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1711** Vendor Name: CBM US INC.

Transaction Number: 6E+23

Procurement Description: Nut, Clamping, Front Axle

Amount Expended for Fiscal Year: $41,921.64

Amount Expended for Life to Date: $41,921.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,074.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2015

Begin Date: 09/10/2015

Renewal Date:

End Date: 12/09/2017

Amount: $83,996

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 185 ALEWIFE BROOK PKWY
Address Line2: SUITE#410
City: CAMBRIDGE
State: MA
Postal Code: 02138
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1712** Vendor Name: CBM US INC.

Transaction Number: 6E+23

Procurement Description: Wheel Mounting Bolt

Amount Expended for Fiscal Year: $31,769.85

Amount Expended for Life to Date: $31,769.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,660.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2015

Begin Date: 11/25/2015

Renewal Date:

End Date: 11/02/2017

Amount: $80,430

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 185 ALEWIFE BROOK PKWY
Address Line2: SUITE#410
City: CAMBRIDGE
State: MA
Postal Code: 02138
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1713** Vendor Name: CBM US INC.

Transaction Number: 6E+23

Procurement Description: MOUNT, RADIATOR

Amount Expended for Fiscal Year: $35,790.3

Amount Expended for Life to Date: $46,778.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,011.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2015

Begin Date: 08/26/2015

Renewal Date:

End Date: 11/25/2016

Amount: $62,790

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 185 ALEWIFE BROOK PKWY
Address Line2: SUITE#410
City: CAMBRIDGE
State: MA
Postal Code: 02138
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1714** Vendor Name: CBM US INC.

Transaction Number: 6E+23

Procurement Description: BEARING ASSEMBLY, REAR WHEEL HUB UNIT, INCLUDES O-RING

Amount Expended for Fiscal Year: $9,739.29

Amount Expended for Life to Date: $9,739.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,859.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2016

Begin Date: 01/28/2016

Renewal Date:

End Date: 04/27/2017

Amount: $54,599.05

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 185 ALEWIFE BROOK PKWY
Address Line2: SUITE#410
City: CAMBRIDGE
State: MA
Postal Code: 02138
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1715** Vendor Name: CBM US INC.

Transaction Number: 6E+23

Procurement Description: LINING KIT, NORMAL DIMENSION, REAR BRAKE

Amount Expended for Fiscal Year: $5,570.88

Amount Expended for Life to Date: $27,456.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,283.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/27/2015

Begin Date: 05/27/2015

Renewal Date:

End Date: 08/28/2016

Amount: $49,740

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 185 ALEWIFE BROOK PKWY
Address Line2: SUITE#410
City: CAMBRIDGE
State: MA
Postal Code: 02138
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1716** Vendor Name: CBM US INC.

Transaction Number: 6E+23

Procurement Description: Caliper Assembly, Disc Brake Curbside

Amount Expended for Fiscal Year: $22,273.92

Amount Expended for Life to Date: $33,410.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,993.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2015

Begin Date: 06/26/2015

Renewal Date:

End Date: 09/25/2017

Amount: $46,404

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 185 ALEWIFE BROOK PKWY
Address Line2: SUITE#410
City: CAMBRIDGE
State: MA
Postal Code: 02138
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1717** Vendor Name: CBM US INC.

Transaction Number: 6E+23

Procurement Description: Caliper Assembly, Disc Brake Streetside

Amount Expended for Fiscal Year: $25,058.16

Amount Expended for Life to Date: $34,338.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,065.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2015

Begin Date: 06/26/2015

Renewal Date:

End Date: 09/25/2017

Amount: $46,404

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 185 ALEWIFE BROOK PKWY
Address Line2: SUITE#410
City: CAMBRIDGE
State: MA
Postal Code: 02138
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1718** Vendor Name: CBM US INC.

Transaction Number: 6E+23

Procurement Description: Heavy Duty Rear Brake Drum

Amount Expended for Fiscal Year: $26,812.5

Amount Expended for Life to Date: $26,812.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,875

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2016

Begin Date: 06/27/2016

Renewal Date:

End Date: 09/26/2017

Amount: $44,687.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 185 ALEWIFE BROOK PKWY
Address Line2: SUITE#410
City: CAMBRIDGE
State: MA
Postal Code: 02138
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1719** Vendor Name: CBM US INC.

Transaction Number: 6E+23

Procurement Description: CALIPER ASSEMBLY, DISC BRAKE, STREETSIDE FRONT AXLE, WITHOUT LINING

Amount Expended for Fiscal Year: $21,345.84

Amount Expended for Life to Date: $21,345.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,202

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/22/2016

Begin Date: 02/22/2016

Renewal Date:

End Date: 09/25/2017

Amount: $44,547.84

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 185 ALEWIFE BROOK PKWY
Address Line2: SUITE#410
City: CAMBRIDGE
State: MA
Postal Code: 02138
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1720** Vendor Name: CBM US INC.

Transaction Number: 6E+23

Procurement Description: CALIPER ASSEMBLY, DISC BRAKE, CURBSIDE FRONT AXLE, WITHOUT LINING

Amount Expended for Fiscal Year: $22,273.92

Amount Expended for Life to Date: $22,273.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,273.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/22/2016

Begin Date: 02/22/2016

Renewal Date:

End Date: 09/25/2017

Amount: $44,547.84

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 185 ALEWIFE BROOK PKWY
Address Line2: SUITE#410
City: CAMBRIDGE
State: MA
Postal Code: 02138
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1721** Vendor Name: CBM US INC.

Transaction Number: 6E+23

Procurement Description: CALIPER ASSEMBLY, DISC BRAKE, STREETSIDE DRIVER AXLE, WITHOUT LINING

Amount Expended for Fiscal Year: $7,763.42

Amount Expended for Life to Date: $7,763.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,598.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2016

Begin Date: 07/11/2016

Renewal Date:

End Date: 10/10/2017

Amount: $44,362.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 185 ALEWIFE BROOK PKWY
Address Line2: SUITE#410
City: CAMBRIDGE
State: MA
Postal Code: 02138
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1722** Vendor Name: CBM US INC.

Transaction Number: 6E+23

Procurement Description: LINING KIT, NORMAL DIMENSION, FRONT BRAKE

Amount Expended for Fiscal Year: $17,164.5

Amount Expended for Life to Date: $37,189.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,716.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2015

Begin Date: 01/15/2015

Renewal Date:

End Date: 04/15/2016

Amount: $38,906.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 185 ALEWIFE BROOK PKWY
Address Line2: SUITE#410
City: CAMBRIDGE
State: MA
Postal Code: 02138
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1723** Vendor Name: CBM US INC.

Transaction Number: 6E+23

Procurement Description: LINING KIT, NORMAL DIMENSION, FRONT BRAKE

Amount Expended for Fiscal Year: $5,640

Amount Expended for Life to Date: $5,640

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,712

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/05/2016

Begin Date: 01/05/2016

Renewal Date:

End Date: 04/05/2017

Amount: $38,352

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 185 ALEWIFE BROOK PKWY
Address Line2: SUITE#410
City: CAMBRIDGE
State: MA
Postal Code: 02138
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1724** Vendor Name: CBM US INC.

Transaction Number: 6E+23

Procurement Description: DISC, PULSE, ABS

Amount Expended for Fiscal Year: $9,800

Amount Expended for Life to Date: $24,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/05/2015

Begin Date: 02/05/2015

Renewal Date:

End Date: 05/04/2017

Amount: $32,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 185 ALEWIFE BROOK PKWY
Address Line2: SUITE#410
City: CAMBRIDGE
State: MA
Postal Code: 02138
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1725** Vendor Name: CBM US INC.

Transaction Number: 6E+23

Procurement Description: SHOCK ABSORBER ASSEMBLY, REAR SUSPENSION, INCLUDES: TWO DISCS, ONE SLEEVE, TWO RUBBER BUSH

Amount Expended for Fiscal Year: $5,145

Amount Expended for Life to Date: $5,145

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,355

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2016

Begin Date: 10/27/2016

Renewal Date:

End Date: 01/25/2019

Amount: $31,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 185 ALEWIFE BROOK PKWY
Address Line2: SUITE#410
City: CAMBRIDGE
State: MA
Postal Code: 02138
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1726** Vendor Name: CBM US INC.

Transaction Number: 6E+23

Procurement Description: KIT, RADIUS ROD REPAIR, INCLUDES; BUSHING, SEALING RING AND DISTANCE RING

Amount Expended for Fiscal Year: $10,653.6

Amount Expended for Life to Date: $10,653.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,226.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/29/2015

Begin Date: 10/29/2015

Renewal Date:

End Date: 01/28/2017

Amount: $30,880

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 185 ALEWIFE BROOK PKWY
Address Line2: SUITE#410
City: CAMBRIDGE
State: MA
Postal Code: 02138
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1727** Vendor Name: CBM US INC.

Transaction Number: 6E+23

Procurement Description: Ball Joint Assembly, Pitman Arm

Amount Expended for Fiscal Year: $15,951.6

Amount Expended for Life to Date: $18,800.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $189.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 185 ALEWIFE BROOK PKWY
Address Line2: SUITE#410
City: CAMBRIDGE
State: MA
Postal Code: 02138
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2015

Begin Date: 07/10/2015

Renewal Date:

End Date: 10/09/2017

Amount: $18,990

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1728** Vendor Name: CBM US INC.

Transaction Number: 6E+23

Procurement Description: EDGE, SENSITIVE ASSY, FORWARD, 35-1/2

Amount Expended for Fiscal Year: $6,732

Amount Expended for Life to Date: $12,240

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/21/2015

Begin Date: 07/21/2015

Renewal Date:

End Date: 10/21/2016

Amount: $12,240

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 185 ALEWIFE BROOK PKWY
Address Line2: SUITE#410
City: CAMBRIDGE
State: MA
Postal Code: 02138
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1729** Vendor Name: CBM US INC.

Transaction Number: 6E+23

Procurement Description: GASKET, TRANSMISSION HEAT EXCHANGER

Amount Expended for Fiscal Year: $11,665.35

Amount Expended for Life to Date: $11,665.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $86.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 185 ALEWIFE BROOK PKWY
Address Line2: SUITE#410
City: CAMBRIDGE
State: MA
Postal Code: 02138
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2015

Begin Date: 09/10/2015

Renewal Date:

End Date: 12/10/2016

Amount: $11,751.76

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1730** Vendor Name: CBM US INC.

Transaction Number: 6E+23

Procurement Description: TIE ROD, BALL JOINT, FRONT AXLE AND LINKAGES

Amount Expended for Fiscal Year: $2,760

Amount Expended for Life to Date: $9,890

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,150

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/05/2015

Begin Date: 02/05/2015

Renewal Date:

End Date: 05/04/2017

Amount: $11,040

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 185 ALEWIFE BROOK PKWY
Address Line2: SUITE#410
City: CAMBRIDGE
State: MA
Postal Code: 02138
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1731** Vendor Name: CBM US INC.

Transaction Number: 6E+23

Procurement Description: TIE ROD, BALL JOINT, FRONT AXLE AND LINKAGES

Amount Expended for Fiscal Year: $920

Amount Expended for Life to Date: $8,740

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/05/2015

Begin Date: 02/05/2015

Renewal Date:

End Date: 05/04/2017

Amount: $11,040

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 185 ALEWIFE BROOK PKWY
Address Line2: SUITE#410
City: CAMBRIDGE
State: MA
Postal Code: 02138
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1732** Vendor Name: CBM US INC.

Transaction Number: 6E+23

Procurement Description: FITTING, 90 DEGREE ELBOW, M12 X 10 JIC, ADJUSTABLE WITH RETAINING RING AND JAM NUT

Amount Expended for Fiscal Year: $1,074.6

Amount Expended for Life to Date: $1,074.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,507.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/25/2016

Begin Date: 01/25/2016

Renewal Date:

End Date: 04/24/2017

Amount: $3,582

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 185 ALEWIFE BROOK PKWY
Address Line2: SUITE#410
City: CAMBRIDGE
State: MA
Postal Code: 02138
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1733** Vendor Name: CBRE INC

Transaction Number: 15326-0100

Procurement Description: Property Management Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,213,442

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 848844
Address Line2:
City: LOS ANGELES
State: CA
Postal Code: 90084
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2016

Begin Date: 05/01/2016

Renewal Date:

End Date: 04/30/2024

Amount: $28,213,442

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**1734** Vendor Name: CBT PARA TRANSIT, INC.

Transaction Number: C607H9751D

Procurement Description: PARATRANSIT SERVICE - CBT PARA TRANSIT, INC.

Amount Expended for Fiscal Year: $18,122,858.39

Amount Expended for Life to Date: $86,313,064.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $288,319,222.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 50 SNEDIKER AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11207
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2009

Begin Date: 09/01/2010

Renewal Date:

End Date: 08/31/2020

Amount: $374,632,287

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**1735** Vendor Name: CCC COMPUTER CENTER

Transaction Number: 1E+23

Procurement Description: PC AND PERIPHERALS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $38,755.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $162,744.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 22

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2013

Begin Date: 10/11/2013

Renewal Date:

End Date: 07/31/2016

Amount: $201,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 555 THEODORE FREMD AVE
Address Line2: SUITE B102
City: RYE
State: NY
Postal Code: 10580
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1736** Vendor Name: CCP INDUSTRIES

Transaction Number: 6E+23

Procurement Description: WIPER, WHITE CREPED CELLULOSE AND POLYESTER, 12 X 16.5 SHEETS; PRODUCT PROVIDED MUST BE

Amount Expended for Fiscal Year: $64,197.12

Amount Expended for Life to Date: $1,604,928

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2013

Begin Date: 06/28/2013

Renewal Date:

End Date: 09/28/2015

Amount: $1,604,928

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 26301 CURTISS WRIGHT PKWY
Address Line2: SUITE 200
City: RICHMOND HEIGHTS
State: OH
Postal Code: 44143
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1737** Vendor Name: CCP INDUSTRIES

Transaction Number: 6E+23

Procurement Description: WIPER, WHITE CREPED CELLULOSE AND POLYESTER, 12 X 16.5 SHEETS; PRODUCT PROVIDED MUST BE

Amount Expended for Fiscal Year: $575,078.4

Amount Expended for Life to Date: $575,078.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $702,873.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/08/2016

Begin Date: 02/08/2016

Renewal Date:

End Date: 05/08/2018

Amount: $1,277,952

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 26301 CURTISS WRIGHT PKWY
Address Line2: SUITE 200
City: RICHMOND HEIGHTS
State: OH
Postal Code: 44143
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1738** Vendor Name: CCP INDUSTRIES

Transaction Number: 6E+23

Procurement Description: Rag on a Roll

Amount Expended for Fiscal Year: $560,700

Amount Expended for Life to Date: $695,268

Does the contract have an end Date: Yes

Current or Outstanding Balance: $554,292

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/14/2015

Begin Date: 09/14/2015

Renewal Date:

End Date: 12/14/2017

Amount: $1,249,560

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 26301 CURTISS WRIGHT PKWY
Address Line2: SUITE 200
City: RICHMOND HEIGHTS
State: OH
Postal Code: 44143
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1739** Vendor Name: CCP INDUSTRIES

Transaction Number: 6E+23

Procurement Description: WIPER, CLEANING, SIZE: 15 X 16-1/2 COMPOSITION: 80% PAPER, 20% POLYPROPYLENE, WHITE

Amount Expended for Fiscal Year: $248,720.16

Amount Expended for Life to Date: $248,720.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $125,607.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2015

Begin Date: 12/29/2015

Renewal Date:

End Date: 03/29/2018

Amount: $374,328

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 26301 CURTISS WRIGHT PKWY
Address Line2: SUITE 200
City: RICHMOND HEIGHTS
State: OH
Postal Code: 44143
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1740** Vendor Name: CCP INDUSTRIES

Transaction Number: J152254

Procurement Description: 61-44-2129, Rag on the Roll

Amount Expended for Fiscal Year: $15,894.9

Amount Expended for Life to Date: $15,894.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $236,153.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2015

Begin Date: 10/28/2015

Renewal Date:

End Date: 12/31/2017

Amount: $252,048

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 26301 CURTISS WRIGHT PKWY
Address Line2:
City: RICHMOND HEIGHTS
State: OH
Postal Code: 44143
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1741** Vendor Name: CDW - GOVERNMENT, INC.

Transaction Number: 15142-0100

Procurement Description: Requisition 5699; PM Edward Eberling; Requestor Mary James; 12 month maintenance

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 2 CORPORATE DRIVE
Address Line2: SUITE 800
City: SHELTON
State: CT
Postal Code: 06484
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1742** Vendor Name: CDW - GOVERNMENT, INC.

Transaction Number: 15116-0100

Procurement Description: Supply and delivery of one hundred four (104) HP LaserJet Printers

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $201,472.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2015

Begin Date: 05/21/2015

Renewal Date:

End Date: 05/21/2016

Amount: $201,472.78

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2 CORPORATE DRIVE
Address Line2: SUITE 800
City: SHELTON
State: CT
Postal Code: 06484
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1743** Vendor Name: CDW GOVERNMENT INC

Transaction Number: 16350-0100

Procurement Description: Citrix XenDesk Licenses

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 230 N MILWAUKEE AVE
Address Line2:
City: VERNON HILLS
State: IL
Postal Code: 60061
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1744** Vendor Name: CDW GOVERNMENT INC

Type of Procurement: Technology - Hardware

Transaction Number: 3E+23

Award Process: Purchased Under State Contract

Procurement Description: NetApp HW SW and Support

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 230 N MILWAUKEE AVE
Address Line2:
City: VERNON HILLS
State: IL
Postal Code: 60061
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1745** Vendor Name: CDW GOVERNMENT INC

Transaction Number: 1000079152

Procurement Description: MODEL NO: HW251N WB SUPRAPLUS SINGLE HEADSET

Amount Expended for Fiscal Year: $105,282.39

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 230 N MILWAUKEE AVE
Address Line2:
City: VERNON HILLS
State: IL
Postal Code: 60061
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1746** Vendor Name: CDW GOVERNMENT INC

Transaction Number: 15419-0100

Procurement Description: Various IT Hardware AND Software purchases

Amount Expended for Fiscal Year: $4,532,225.31

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 230 N MILWAUKEE AVE
Address Line2:
City: VERNON HILLS
State: IL
Postal Code: 60061
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1747** Vendor Name: CDW GOVERNMENT INC

Transaction Number: 16388-0100

Procurement Description: NetApp TunnelView

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 230 N MILWAUKEE AVE
Address Line2:
City: VERNON HILLS
State: IL
Postal Code: 60061
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1748** Vendor Name: CDW GOVERNMENT INC

Transaction Number: 6E+23

Procurement Description: purchase and installation of solarwinds network

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,633,775.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2016

Begin Date: 09/14/2016

Renewal Date:

End Date: 09/13/2021

Amount: $3,633,775.22

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 230 N MILWAUKEE AVE
Address Line2:
City: VERNON HILLS
State: IL
Postal Code: 60061
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1749** Vendor Name: CDW GOVERNMENT INC

Transaction Number: 15032-0100

Procurement Description: MTAHQ NetApp New Appliance and 3 Years Maintenance. NYCT 3 Years Maintenance for exsisting equiptmen

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,229,684.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $373,525.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2015

Begin Date: 04/10/2015

Renewal Date:

End Date: 04/10/2018

Amount: $1,603,209.93

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 230 N MILWAUKEE AVE
Address Line2:
City: VERNON HILLS
State: IL
Postal Code: 60061
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1750** Vendor Name: CDW GOVERNMENT INC

Transaction Number: 6E+23

Procurement Description: Req. Id No. 22818 -3 Years of NetApp support

Amount Expended for Fiscal Year: $254,311.15

Amount Expended for Life to Date: $539,749.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $311,479.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/29/2015

Begin Date: 04/29/2015

Renewal Date:

End Date: 01/31/2018

Amount: $851,228.54

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 230 N MILWAUKEE AVE
Address Line2:
City: VERNON HILLS
State: IL
Postal Code: 60061
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1751** Vendor Name: CDW GOVERNMENT INC

Transaction Number: 1E+23

Procurement Description: PC AND PERIPHERALS

Amount Expended for Fiscal Year: $35,585.68

Amount Expended for Life to Date: $745,755.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,172.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 22

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 230 N MILWAUKEE AVE
Address Line2:
City: VERNON HILLS
State: IL
Postal Code: 60061
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2013

Begin Date: 10/11/2013

Renewal Date:

End Date: 07/31/2016

Amount: $772,927.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

## Procurement Transactions Listing:

**1752** Vendor Name: CDW GOVERNMENT INC

Transaction Number: 4000084879

Procurement Description: ZEBRA ZQ110 PRINTER PART NO. DS-ZQ1KVP1085374

Amount Expended for Fiscal Year: $631,375.8

Amount Expended for Life to Date: $631,375.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $631,375.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 230 N MILWAUKEE AVE
Address Line2:
City: VERNON HILLS
State: IL
Postal Code: 60061
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2016

Begin Date: 05/23/2016

Renewal Date:

End Date: 06/23/2016

Amount: $631,375.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1753** Vendor Name: CDW GOVERNMENT INC

Transaction Number: 12084-1500

Procurement Description: AS NEEDED PC AND PERIPHERAL EQUIPMENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $536,380

Number Of Bids Or Proposals Received Prior to Award of Contract: 23

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2013

Begin Date: 08/01/2013

Renewal Date:

End Date: 07/31/2016

Amount: $536,380

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 230 N MILWAUKEE AVE
Address Line2:
City: VERNON HILLS
State: IL
Postal Code: 60061
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1754** Vendor Name: CDW GOVERNMENT INC

Transaction Number: 15032-0200

Procurement Description: Operating Contract to 15032-0100

Amount Expended for Fiscal Year: $334,209.53

Amount Expended for Life to Date: $334,209.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $176,214.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 230 N MILWAUKEE AVE
Address Line2:
City: VERNON HILLS
State: IL
Postal Code: 60061
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2016

Begin Date: 04/28/2016

Renewal Date:

End Date: 04/10/2018

Amount: $510,424.45

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**1755** Vendor Name: CDW GOVERNMENT INC

Transaction Number: 15184-0100

Procurement Description: Printers, Trays, Cases and Notebooks

Amount Expended for Fiscal Year: $42,983.88

Amount Expended for Life to Date: $43,434.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: 230 N MILWAUKEE AVE
Address Line2:
City: VERNON HILLS
State: IL
Postal Code: 60061
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 08/03/2015

Begin Date: 08/03/2015

Renewal Date:

End Date: 08/03/2016

Amount: $43,434.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1756** Vendor Name: CDW GOVERNMENT INC

Transaction Number: 6E+23

Procurement Description: MAINTENANCE OF FLUKE EQUIPMENT

Amount Expended for Fiscal Year: $38,272.32

Amount Expended for Life to Date: $38,272.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 230 N MILWAUKEE AVE
Address Line2:
City: VERNON HILLS
State: IL
Postal Code: 60061
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/03/2016

Begin Date: 03/03/2016

Renewal Date:

End Date: 08/31/2017

Amount: $38,275.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1757** Vendor Name: CDW GOVERNMENT INC

Transaction Number: 4000091673

Procurement Description: RAVPOWER PORTABLE CHARGER POWER BANK - EXTERNAL BATTERY PACK - BLACK

Amount Expended for Fiscal Year: $31,868.1

Amount Expended for Life to Date: $31,868.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,868.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 230 N MILWAUKEE AVE
Address Line2:
City: VERNON HILLS
State: IL
Postal Code: 60061
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2016

Begin Date: 10/24/2016

Renewal Date:

End Date: 11/30/2016

Amount: $31,868.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1758** Vendor Name: CDW GOVERNMENT INC

Transaction Number: 6E+23

Procurement Description: The purchase of Freedom Communication Items

Amount Expended for Fiscal Year: $25,858.23

Amount Expended for Life to Date: $25,858.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/16/2016

Begin Date: 03/16/2016

Renewal Date:

End Date: 04/16/2021

Amount: $25,858.23

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 230 N MILWAUKEE AVE
Address Line2:
City: VERNON HILLS
State: IL
Postal Code: 60061
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1759** Vendor Name: CDW GOVERNMENT INC

Transaction Number: 1000063060

Procurement Description: 858765 - Tripp Lite 42U Rack Enclosure Server Cabinet Premium

Amount Expended for Fiscal Year: $5,878.69

Amount Expended for Life to Date: $5,878.69

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,948.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2015

Begin Date: 12/21/2015

Renewal Date:

End Date: 12/21/2015

Amount: $21,827.59

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 230 N MILWAUKEE AVE
Address Line2:
City: VERNON HILLS
State: IL
Postal Code: 60061
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1760** Vendor Name: CDW GOVERNMENT INC

Transaction Number: 1000062400

Procurement Description: P/N: MJLT2LL/A_APPLE MBP 15 2.5GHZ RET 512GB 16GB

Amount Expended for Fiscal Year: $18,212.6

Amount Expended for Life to Date: $18,212.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2015

Begin Date: 12/03/2015

Renewal Date:

End Date: 12/03/2015

Amount: $18,212.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 230 N MILWAUKEE AVE
Address Line2:
City: VERNON HILLS
State: IL
Postal Code: 60061
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1761** Vendor Name: CDW GOVERNMENT INC

Transaction Number:

Procurement Description: CHARGER, WALL, TRAVEL, FAST RATE, MICRO-USB, MOTOROLA SPN5358A, TESSCO 504859 OR LIRR APPROVED EQ

Amount Expended for Fiscal Year: $28,774.04

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 230 N MILWAUKEE AVE
Address Line2:
City: VERNON HILLS
State: IL
Postal Code: 60061
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1762** Vendor Name: CDW GOVERNMENT INC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: Various for Vendor

Procurement Description: Otterbox Defender Series Cases for Samsung Galaxy Tablet 4 Part 77-43084

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $26,906.35

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 230 N MILWAUKEE AVE
Address Line2:
City: VERNON HILLS
State: IL
Postal Code: 60061
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1763** Vendor Name: CECIL GROUP, INC.

Transaction Number: 1E+23

Procurement Description: POK Conceptual TOD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $94,944.57

Does the contract have an end Date: No

Current or Outstanding Balance: $53.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 170 MILK ST
Address Line2: SUITE#5
City: BOSTON
State: MA
Postal Code: 02109
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/14/2011

Begin Date: 06/14/2011

Renewal Date:

End Date:

Amount: $94,998.39

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1764** Vendor Name: CELESTE INDUSTRIES CORP.

Transaction Number:

Procurement Description: SOLUTION, DEODORANT, ODOR NEUTRALIZING, CLEAN AND PURE FRAGRANCE, 6 OZ. SPRAY BOTTLES, CELESTE INDU

Amount Expended for Fiscal Year: $25,400

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 7978 INDUSTRIAL PARK ROAD
Address Line2: PO BOX 775
City: EASTON
State: MD
Postal Code: 21601
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1765** Vendor Name: CEMBRE, INC.

Transaction Number: 1000080349

Procurement Description: CEMBRE LD-16BNA BATTERY RAIL DRILL PRODUCT 2870243

Amount Expended for Fiscal Year: $244,144.88

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 181 FIELDCREST AVE
Address Line2:
City: EDISON
State: NJ
Postal Code: 08837
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1766** Vendor Name: CEMBRE, INC.

Transaction Number: 6E+23

Procurement Description: CUTTER, BROACH, 1-1/8, 15000 SERIES

Amount Expended for Fiscal Year: $195,750

Amount Expended for Life to Date: $261,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 181 FIELDCREST AVE
Address Line2:
City: EDISON
State: NJ
Postal Code: 08837
Plus 4: 3911
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/21/2015

Begin Date: 09/21/2015

Renewal Date:

End Date: 06/06/2016

Amount: $261,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1767** Vendor Name: CEMBRE, INC.

Transaction Number: 6E+23

Procurement Description: Gas Tie drill partNoSD-15P-ECO

Amount Expended for Fiscal Year: $112,215

Amount Expended for Life to Date: $218,505

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,765

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 181 FIELDCREST AVE
Address Line2:
City: EDISON
State: NJ
Postal Code: 08837
Plus 4: 3911
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/29/2013

Begin Date: 08/29/2013

Renewal Date:

End Date: 08/28/2016

Amount: $232,270

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1768** Vendor Name: CEMBRE, INC.

Transaction Number: 6E+23

Procurement Description: THREE YEAR ESTIMATED QUANTITY PRICEBOOK CONTRACT FOR THE PURCHASE OF CEMBRE INC. REPAIR PA

Amount Expended for Fiscal Year: $52,880.94

Amount Expended for Life to Date: $135,885.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,114.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 181 FIELDCREST AVE
Address Line2:
City: EDISON
State: NJ
Postal Code: 08837
Plus 4: 3911
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2015

Begin Date: 01/15/2015

Renewal Date:

End Date: 01/14/2018

Amount: $200,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1769** Vendor Name: CEMBRE, INC.

Transaction Number: 6E+23

Procurement Description: BIT, AUGER, 13/16 DIA., 13 OVERALL LENGTH, FOR USE WITH CEMBRE TIE DRILL PART SD-9P

Amount Expended for Fiscal Year: $73,488

Amount Expended for Life to Date: $110,232

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,868

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 181 FIELDCREST AVE
Address Line2:
City: EDISON
State: NJ
Postal Code: 08837
Plus 4: 3911
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/25/2015

Begin Date: 08/25/2015

Renewal Date:

End Date: 11/24/2017

Amount: $153,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1770** Vendor Name: CEMBRE, INC.

Transaction Number: 1000078592

Procurement Description: LD-1PY RAIL DRILL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $111,025.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2016

Begin Date: 10/28/2016

Renewal Date:

End Date: 11/18/2016

Amount: $111,025.09

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 181 FIELDCREST AVE
Address Line2:
City: EDISON
State: NJ
Postal Code: 08837
Plus 4: 3911
Province Region:
Country: USA

## Procurement Transactions Listing:

**1771** Vendor Name: CEMBRE, INC.

Transaction Number: 6E+23

Procurement Description: BIT, AUGER, 3/4 DIA. 13 OVERALL LENGTH FOR USE WITH CEMBRE TIE DRILL PART SD-9P

Amount Expended for Fiscal Year: $101,960

Amount Expended for Life to Date: $101,960

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2016

Begin Date: 05/26/2016

Renewal Date:

End Date: 12/22/2016

Amount: $101,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 181 FIELDCREST AVE
Address Line2:
City: EDISON
State: NJ
Postal Code: 08837
Plus 4: 3911
Province Region:
Country: USA

## Procurement Transactions Listing:

**1772** Vendor Name: CEMBRE, INC.

Transaction Number: 6E+23

Procurement Description: Rail Drill gas powered

Amount Expended for Fiscal Year: $59,400

Amount Expended for Life to Date: $79,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 181 FIELDCREST AVE
Address Line2:
City: EDISON
State: NJ
Postal Code: 08837
Plus 4: 3911
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2013

Begin Date: 08/27/2013

Renewal Date:

End Date: 08/26/2016

Amount: $99,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1773** Vendor Name: CEMBRE, INC.

Transaction Number: 6E+14

Procurement Description: TRK: Auger Bit

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $98,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 181 FIELDCREST AVE
Address Line2:
City: EDISON
State: NJ
Postal Code: 08837
Plus 4: 3911
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2016

Begin Date: 12/22/2016

Renewal Date:

End Date: 05/23/2017

Amount: $98,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1774** Vendor Name: CEMBRE, INC.

Transaction Number: 6E+23

Procurement Description: CUTTER, BROACH, 1-1/8 15000 SERIES

Amount Expended for Fiscal Year: $86,640

Amount Expended for Life to Date: $86,640

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 181 FIELDCREST AVE
Address Line2:
City: EDISON
State: NJ
Postal Code: 08837
Plus 4: 3911
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/26/2016

Begin Date: 05/26/2016

Renewal Date:

End Date: 06/06/2016

Amount: $86,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1775** Vendor Name: CEMBRE, INC.

Transaction Number: 6E+23

Procurement Description: BIT, AUGER, 3/4 DIA. 13 OVERALL LENGTH FOR USE WITH CEMBRE TIE DRILL PART SD-9P

Amount Expended for Fiscal Year: $27,910

Amount Expended for Life to Date: $72,566

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2015

Begin Date: 09/16/2015

Renewal Date:

End Date: 01/22/2016

Amount: $72,566

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 181 FIELDCREST AVE
Address Line2:
City: EDISON
State: NJ
Postal Code: 08837
Plus 4: 3911
Province Region:
Country: USA

## Procurement Transactions Listing:

**1776** Vendor Name: CEMBRE, INC.

Transaction Number: 6E+23

Procurement Description: TERMINA, RAIL BOND

Amount Expended for Fiscal Year: $35,040

Amount Expended for Life to Date: $35,040

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,040

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/17/2016

Begin Date: 06/17/2016

Renewal Date:

End Date: 06/16/2017

Amount: $70,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 181 FIELDCREST AVE
Address Line2:
City: EDISON
State: NJ
Postal Code: 08837
Plus 4: 3911
Province Region:
Country: USA

## Procurement Transactions Listing:

**1777** Vendor Name: CEMBRE, INC.

Transaction Number: 6E+23

Procurement Description: BIT, AUGER, 3/4 DIA. 13 OVERALL LENGTH FOR USE WITH CEMBRE TIE DRILL PART SD-9P

Amount Expended for Fiscal Year: $68,211

Amount Expended for Life to Date: $68,211

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2016

Begin Date: 01/22/2016

Renewal Date:

End Date: 06/03/2016

Amount: $68,211

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 181 FIELDCREST AVE
Address Line2:
City: EDISON
State: NJ
Postal Code: 08837
Plus 4: 3911
Province Region:
Country: USA

## Procurement Transactions Listing:

**1778** Vendor Name: CEMBRE, INC.

Transaction Number: 1E+23

Procurement Description: Repair and replacement parts

Amount Expended for Fiscal Year: $7,180.92

Amount Expended for Life to Date: $7,180.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,820.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/23/2016

Begin Date: 10/01/2016

Renewal Date:

End Date: 09/30/2019

Amount: $65,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 181 FIELDCREST AVE
Address Line2:
City: EDISON
State: NJ
Postal Code: 08837
Plus 4: 3911
Province Region:
Country: USA

## Procurement Transactions Listing:

**1779** Vendor Name: CEMBRE, INC.

Transaction Number: 1E+23

Procurement Description: REPAIR AND REPLACEMENT PARTS AND BITS

Amount Expended for Fiscal Year: $14,240.14

Amount Expended for Life to Date: $54,153.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,846.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 181 FIELDCREST AVE
Address Line2:
City: EDISON
State: NJ
Postal Code: 08837
Plus 4: 3911
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/19/2013

Begin Date: 06/17/2013

Renewal Date:

End Date: 09/30/2016

Amount: $60,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1780** Vendor Name: CEMBRE, INC.

Transaction Number: 6E+23

Procurement Description: Kit, Rail Bond

Amount Expended for Fiscal Year: $48,221.2

Amount Expended for Life to Date: $48,221.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,819.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 181 FIELDCREST AVE
Address Line2:
City: EDISON
State: NJ
Postal Code: 08837
Plus 4: 3911
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/17/2016

Begin Date: 06/17/2016

Renewal Date:

End Date: 06/16/2017

Amount: $54,041

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1781** Vendor Name: CEMBRE, INC.

Transaction Number: 1000080491

Procurement Description: SD-15PR-ECO SLEEPER DRILL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,161.29

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 181 FIELDCREST AVE
Address Line2:
City: EDISON
State: NJ
Postal Code: 08837
Plus 4: 3911
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/07/2016

Begin Date: 12/07/2016

Renewal Date:

End Date: 12/16/2016

Amount: $31,161.29

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1782** Vendor Name: CEMBRE, INC.

Transaction Number: 1000080405

Procurement Description: CEMBRE RHU520 HYDRAULIC CRIMP PRESSHEAD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,416.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 181 FIELDCREST AVE
Address Line2:
City: EDISON
State: NJ
Postal Code: 08837
Plus 4: 3911
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/06/2016

Begin Date: 12/06/2016

Renewal Date:

End Date: 12/30/2016

Amount: $30,416.84

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1783** Vendor Name: CEMBRE, INC.

Transaction Number: 6E+23

Procurement Description: PLIERS, DIAGONAL CUTTERS, HEAVY DUTY 7 1000 VOLT INSULATED RATING

Amount Expended for Fiscal Year: $12,375

Amount Expended for Life to Date: $12,375

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,375

Number Of Bids Or Proposals Received Prior to Award of Contract: 22

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2016

Begin Date: 01/22/2016

Renewal Date:

End Date: 09/03/2016

Amount: $24,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 181 FIELDCREST AVE
Address Line2:
City: EDISON
State: NJ
Postal Code: 08837
Plus 4: 3911
Province Region:
Country: USA

## Procurement Transactions Listing:

**1784** Vendor Name: CEMBRE, INC.

Transaction Number: 1000065244

Procurement Description: B70M-P24A BATTERY PUMP W/HOSE 24V NIMH BATTERY, CHARGER, BAG

Amount Expended for Fiscal Year: $3,990

Amount Expended for Life to Date: $3,990

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/09/2016

Begin Date: 02/09/2016

Renewal Date:

End Date: 03/01/2016

Amount: $3,990

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 181 FIELDCREST AVE
Address Line2:
City: EDISON
State: NJ
Postal Code: 08837
Plus 4: 3911
Province Region:
Country: USA

## Procurement Transactions Listing:

**1785** Vendor Name: CEMBRE, INC.

Transaction Number:

Procurement Description: BIT,TIE,BORER,11/16 DIA., OAL 12, LOF 8-3/8, SHANK 3, FLUTE 2, SHANK DIA. 1/2, FLAT YES, POINT

Amount Expended for Fiscal Year: $95,643.68

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 181 FIELDCREST AVE
Address Line2:
City: EDISON
State: NJ
Postal Code: 08837
Plus 4: 3911
Province Region:
Country: USA

## Procurement Transactions Listing:

**1786** Vendor Name: CEMENTEX PRODUCTS, INC.

Transaction Number:

Procurement Description: Screwdriver, 3/8 tip, 10 shank, double insulated, 1000 volt rated as per ASTM F1505-01, Cementex p

Amount Expended for Fiscal Year: $15,026.29

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 650 JACKSONVILLE RD
Address Line2:
City: BURLINGTON
State: NJ
Postal Code: 08016
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1787** Vendor Name: CENTER INDUSTRIAL ELECTRONICS

Transaction Number: 1000076894

Procurement Description: GC-AIRJET SPRAY CANS PART 19-8475

Amount Expended for Fiscal Year: $35,879.25

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 62 BRIDGE ROAD
Address Line2:
City: ISLANDIA
State: NY
Postal Code: 11749
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1788** Vendor Name: CENTRAL AUTO REPAIR AND BODY SHOP, INC.

Transaction Number: 6E+23

Procurement Description: Light duty auto body repairs

Amount Expended for Fiscal Year: $164,665.72

Amount Expended for Life to Date: $511,951.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,048.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/23/2012

Begin Date: 03/22/2012

Renewal Date: 03/22/2016

End Date: 03/31/2017

Amount: $540,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 123-34 ROCKAWAY BLVD
Address Line2:
City: SOUTH OZONE PARK
State: NY
Postal Code: 11420
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1789** Vendor Name: CENTRAL AUTO REPAIR AND BODY SHOP, INC.

Transaction Number: J121305A

Procurement Description: As Needed Collision Repair Services

Amount Expended for Fiscal Year: $3,968.2

Amount Expended for Life to Date: $10,838.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $109,161.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/21/2012

Begin Date: 09/20/2012

Renewal Date:

End Date: 03/21/2015

Amount: $120,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 123-34 ROCKAWAY BLVD
Address Line2:
City: SOUTH OZONE PARK
State: NY
Postal Code: 11420
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1790** Vendor Name: CENTRAL HOSPITAL FOR VETERINARY

Transaction Number: 11141-0400

Procurement Description: As Needed Veterinarian Services for the MTA Police Department Canine Unit

Amount Expended for Fiscal Year: $323.09

Amount Expended for Life to Date: $3,182.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,817.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2011

Begin Date: 12/29/2011

Renewal Date:

End Date: 12/31/2016

Amount: $13,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: MEDICINE INC
Address Line2: 4 DEVINE ST
City: NORTH HAVEN
State: CT
Postal Code: 06473
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1791** Vendor Name: CENTRAL JERSEY SUPPLY COMPANY, INC.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $8,968.5

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 201 SECOND STREET/ PO BOX 549
Address Line2:
City: PERTH AMBOY
State: NJ
Postal Code: 08862
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1792** Vendor Name: CENTRAL JERSEY SUPPLY COMPANY, INC.

Transaction Number: 6E+23

Procurement Description: PIPE, STEEL, 1 NOMINAL DIA., 21' LONG, GALVANIZED, STANDARD, THREADED, BUTTWELD, WITH ONE

Amount Expended for Fiscal Year: $80,926.2

Amount Expended for Life to Date: $118,726.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,273.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2014

Begin Date: 08/28/2014

Renewal Date:

End Date: 11/28/2016

Amount: $120,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 201 SECOND STREET/ PO BOX 549
Address Line2:
City: PERTH AMBOY
State: NJ
Postal Code: 08862
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1793** Vendor Name: CENTRAL JERSEY SUPPLY COMPANY, INC.

Transaction Number: 6E+23

Procurement Description: Tubing, 1-1/4 OK X .095 Wall, 20' Length. All Material is J-524 ASTM A-179 AMS 5050 J Se

Amount Expended for Fiscal Year: $4,200

Amount Expended for Life to Date: $4,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/19/2016

Begin Date: 05/19/2016

Renewal Date:

End Date: 05/21/2018

Amount: $44,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 201 SECOND STREET/ PO BOX 549
Address Line2:
City: PERTH AMBOY
State: NJ
Postal Code: 08862
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1794** Vendor Name: CENTRAL JERSEY SUPPLY COMPANY, INC.

Transaction Number: 6E+23

Procurement Description: TUBING, 1 OD X .083 WALL, 20' LENGTH. ALL MATERIAL IS J-524 ASTM A-179 AMS 5050 J SEAMLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/19/2016

Begin Date: 05/19/2016

Renewal Date:

End Date: 05/21/2018

Amount: $26,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 201 SECOND STREET/ PO BOX 549
Address Line2:
City: PERTH AMBOY
State: NJ
Postal Code: 08862
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1795** Vendor Name: CENTRAL MOVING AND STORAGE CO., INC

Transaction Number: 12062-0500

Procurement Description: ON-CALL MOVING SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 256 W 36TH ST
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2013

Begin Date: 01/07/2013

Renewal Date:

End Date: 01/06/2016

Amount: $0.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1796** Vendor Name: CENTRAL POLY CORP.

Transaction Number: PRB121333

Procurement Description: 61-50-5836 TOWEL, PAPER, ROLL

Amount Expended for Fiscal Year: $2,327.52

Amount Expended for Life to Date: $31,391.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,924.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2400 BEDLE PLACE
Address Line2:
City: LINDEN
State: NJ
Postal Code: 07036
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/07/2012

Begin Date: 12/07/2012

Renewal Date:

End Date: 01/16/2015

Amount: $34,316

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**1797** Vendor Name: CENTRAL POLY CORP.

Transaction Number: 4000088024

Procurement Description: BAG,RUBBISH,FRACTIONAL MELT 100% VIRGIN SUPER HEXANE BASED HIGHER ALPHA OLEFIN-MEDIUM DENSITY POLYET

Amount Expended for Fiscal Year: $15,027.7

Amount Expended for Life to Date: $15,027.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,027.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/03/2016

Begin Date: 08/03/2016

Renewal Date:

End Date: 09/27/2016

Amount: $15,089.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2400 BEDLE PLACE
Address Line2:
City: LINDEN
State: NJ
Postal Code: 07036
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1798** Vendor Name: CENTURY CONVEYOR SERVICE INC

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $4,291.79

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 4301 S CLINTON AVE
Address Line2:
City: S PLAINFIELD
State: NJ
Postal Code: 07080
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1799** Vendor Name: CERTIFIED MANAGEMENT SERVICES INC

Transaction Number: 4000074563

Procurement Description: PADLOCK,COMBINATION,RESETTABLE LONG SHACKLE,MASTER LOCK 175DLH, SESAMEE LOCK K437,OR LIRR APPROVED

Amount Expended for Fiscal Year: $8,662.5

Amount Expended for Life to Date: $25,987.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,987.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2015

Begin Date: 10/09/2015

Renewal Date:

End Date: 12/21/2015

Amount: $25,987.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

Address Line1: 265 SUNRISE HWY.
Address Line2: SUITE 217
City: ROCKVILLE CENTRE
State: NY
Postal Code: 11570
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1800** Vendor Name: CG INDUSTRIAL SAFETY, INC.

Transaction Number: 6E+23

Procurement Description: HARNESS, STRETCHABLE, GREEN, USED WITH FALL LIMITER FL11-3

Amount Expended for Fiscal Year: $13,644

Amount Expended for Life to Date: $13,644

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,466

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: P O BOX 2328
Address Line2: 1213 SPARROW LN
City: PEEKSKILL
State: NY
Postal Code: 10566
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/04/2016

Begin Date: 08/04/2016

Renewal Date:

End Date: 08/03/2018

Amount: $34,110

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**1801** Vendor Name: CG INDUSTRIAL SAFETY, INC.

Transaction Number: 1000080410

Procurement Description: CAP SAFETY HI-VIZ GREEN ALL PURPOSE WITH FAS-TRAC SUSPENSION SWEAT BAND NAPE STRAP MSA V-GARD SLOTTE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,936

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/06/2016

Begin Date: 12/06/2016

Renewal Date:

End Date: 12/30/2016

Amount: $21,936

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: P O BOX 2328
Address Line2: 1213 SPARROW LN
City: PEEKSKILL
State: NY
Postal Code: 10566
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1802** Vendor Name: CGI TECHNOLOGIES AND SOLUTIONS, INC.

Transaction Number: C600F7849-A2111

Procurement Description: SERVICES PROVIDED IN CONNECTION ADJUDICATION BUREA

Amount Expended for Fiscal Year: $2,033,806.39

Amount Expended for Life to Date: $28,124,072.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,643,483.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2006

Begin Date: 11/01/2001

Renewal Date:

End Date: 06/30/2016

Amount: $29,767,556

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7 HANOVER SQUARE
Address Line2: 7TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10004
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1803** Vendor Name: CH2M HILL NEW YORK INC

Transaction Number: 1000065869

Procurement Description: Time Motion and Study - Supplemental Funding

Amount Expended for Fiscal Year: $36,628.1

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 22 CORTLANDT ST
Address Line2: 31ST FLOOR
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1804** Vendor Name: CH2M HILL NEW YORK INC

Transaction Number: S81121

Procurement Description: IQ Program-wide inspection services train signals

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,500,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2016

Begin Date: 06/01/2016

Renewal Date:

End Date: 05/31/2022

Amount: $12,500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 22 CORTLANDT ST
Address Line2: 31ST FLOOR
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1805** Vendor Name: CH2M HILL NEW YORK INC

Transaction Number: R86868

Procurement Description: Design phase consultant to evaluate railcar alternatives for next 'B' Division fleet

Amount Expended for Fiscal Year: $1,216,926.22

Amount Expended for Life to Date: $4,094,912.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,365,419.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/14/2012

Begin Date: 12/14/2012

Renewal Date:

End Date: 02/14/2017

Amount: $5,460,332

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 22 CORTLANDT ST
Address Line2: 31ST FLOOR
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1806** Vendor Name: CH2M HILL NEW YORK INC

Transaction Number: A86071

Procurement Description: New Fare Payment Systems Consultant Services

Amount Expended for Fiscal Year: $1,098,703.01

Amount Expended for Life to Date: $3,148,676.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,349,459.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 22 CORTLANDT ST
Address Line2: 31ST FLOOR
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/31/2013

Begin Date: 12/31/2013

Renewal Date:

End Date: 06/30/2018

Amount: $4,498,136

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1807** Vendor Name: CH2M HILL NEW YORK INC

Transaction Number: 1E+23

Procurement Description: RAILROAD PLNG CNSLTNG SVCES

Amount Expended for Fiscal Year: $412,776.66

Amount Expended for Life to Date: $1,513,568.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $486,431.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2013

Begin Date: 03/01/2013

Renewal Date:

End Date: 02/28/2018

Amount: $2,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 22 CORTLANDT ST
Address Line2: 31ST FLOOR
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1808** Vendor Name: CH2M HILL NEW YORK INC

Transaction Number: 1000051302

Procurement Description: LIRR Fund - Pre-Qualified Vendor for Railroad Planning Consulting Services - In accordance with RFP

Amount Expended for Fiscal Year: $84,785.7

Amount Expended for Life to Date: $84,785.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,236,428.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2015

Begin Date: 03/31/2015

Renewal Date:

End Date: 09/13/2016

Amount: $1,321,214

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 22 CORTLANDT ST
Address Line2: 31ST FLOOR
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1809** Vendor Name: CH2M HILL NEW YORK INC

Transaction Number: 1E+23

Procurement Description: MNR-LIRR Crew Scheduling

Amount Expended for Fiscal Year: $321,744.58

Amount Expended for Life to Date: $388,879.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $411,120.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Re-Bid/ Re-Solicited

Address Line1: 22 CORTLANDT ST
Address Line2: 31ST FLOOR
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

Begin Date: 07/22/2015

Renewal Date:

End Date: 12/31/2017

Amount: $800,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1810** Vendor Name: CH2M HILL NEW YORK INC

Transaction Number: MN52583

Procurement Description: MNR AND LIRR Crew Scheduling

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: No

Current or Outstanding Balance: $450,977.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/08/2015

Begin Date: 05/11/2015

Renewal Date:

End Date:

Amount: $450,977.12

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 22 CORTLANDT ST
Address Line2: 31ST FLOOR
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1811** Vendor Name: CH2M HILL NEW YORK INC

Transaction Number: 12021-0500

Procurement Description: All-Agency Enterprise Asset Management Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2013

Begin Date: 05/01/2013

Renewal Date:

End Date: 04/30/2018

Amount: $0.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 22 CORTLANDT ST
Address Line2: 31ST FLOOR
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1812** Vendor Name: CHACA EQUIPMENT COMPANY

Transaction Number: 6E+23

Procurement Description: Stack Rack - 4,000 lbs Pallets

Amount Expended for Fiscal Year: $17,948

Amount Expended for Life to Date: $17,948

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/22/2016

Begin Date: 06/22/2016

Renewal Date:

End Date: 08/22/2016

Amount: $17,948

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2039 ROUTE 32,
Address Line2: POST OFFICE BOX 36
City: ROSENDALE
State: NY
Postal Code: 12472
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1813** Vendor Name: CHAMPION CONSTRUCTION SERVICES CORP

Transaction Number: 1E+23

Procurement Description: NHL - Platform Guardrail Repalcement for Mt. Vernon, Pelham, and New Rochelle Stations

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $147,054.01

Does the contract have an end Date: No

Current or Outstanding Balance: $165,766.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 01/27/2012

Begin Date: 01/27/2012

Renewal Date:

End Date:

Amount: $312,821

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 118-16 QUEENS BLVD
Address Line2: FLOOR 2
City: FOREST HILLS
State: NY
Postal Code: 11375
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1814** Vendor Name: CHAMPION PLASTICS CORP.

Transaction Number: 6E+14

Procurement Description: SUB: Bag

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,424,637.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2016

Begin Date: 12/08/2016

Renewal Date:

End Date: 03/08/2018

Amount: $1,424,637.76

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 220 CLIFTON BLVD
Address Line2: DIV OF X-L PLASTICS
City: CLIFTON
State: NJ
Postal Code: 07011
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1815** Vendor Name: CHAPIN AND BANGS CO

Transaction Number: 1000078760

Procurement Description: STEEL 5/8H x 4W x 120L COLD ROLLED BARS

Amount Expended for Fiscal Year: $71,324.7

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 165 RIVER ST
Address Line2:
City: BRIDGEPORT
State: CT
Postal Code: 06604
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1816** Vendor Name: CHAPMAN AND CUTLER

Transaction Number: FI020-0100

Procurement Description: LEGAL SERVICES

Amount Expended for Fiscal Year: $135,000

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: POST OFFICE BOX 71291
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60694
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1817** Vendor Name: CHARLES LAND

Transaction Number: 11207-2400

Procurement Description: ON-CALL REAL ESTATE APPRAISAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $56,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $340,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/02/2012

Renewal Date:

End Date: 05/31/2017

Amount: $396,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: P.O. BOX 339
Address Line2: GRAND CENTRAL STATION
City: NEW YORK
State: NY
Postal Code: 10163
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1818** Vendor Name: CHARLES LAND

Transaction Number: 11207-1000

Procurement Description: ON-CALL REAL ESTATE APPRAISAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2017

Amount: $2,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: P.O. BOX 339
Address Line2: GRAND CENTRAL STATION
City: NEW YORK
State: NY
Postal Code: 10163
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1819** Vendor Name: CHASE OFFICE SUPPLIES,LTD

Type of Procurement: Commodities/Supplies

Transaction Number: 1000075158

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Nightingale 24/7 HD-HR Black Leather Chairs w/headrests, w/carpet casters and armrests

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $55,127.31

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 63 FLUSHING AVE., UNIT 244
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11205
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1820** Vendor Name: CHASSIS PLANS LLC

Type of Procurement: Consulting Services

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Evaluate AND Repair of Chassis Plans SCU Model 010040000-9900 Serial 7628-092807-1018 RMA 0003

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $16,786.3

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 8295 AERO PLACE SUITE 200
Address Line2:
City: SAN DIEGO
State: CA
Postal Code: 92123
Plus 4: 2001
Province Region:
Country: USA

## Procurement Transactions Listing:

**1821** Vendor Name: CHEM AQUA, INC.

Transaction Number: 1000038553

Procurement Description: Water Management Plan

Amount Expended for Fiscal Year: $53,110.85

Amount Expended for Life to Date: $94,459.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $120,072.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 37 STOUTS LN
Address Line2:
City: MONMOUTH JUNCTION
State: NJ
Postal Code: 08852
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2014

Begin Date: 07/07/2014

Renewal Date:

End Date: 07/31/2019

Amount: $214,532.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 22

## Procurement Transactions Listing:

**1822** Vendor Name: CHEM TREAT, INC.

Transaction Number: 1E+23

Procurement Description: SERVICE CONTRACT TO PROVIDE BOILER CHEMICALS AND EVALUATIONS OF (13) BOILERS AT VARIOUS MNR LOCATIONS

Amount Expended for Fiscal Year: $5,099.99

Amount Expended for Life to Date: $5,099.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,301.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/17/2015

Begin Date: 09/17/2015

Renewal Date:

End Date: 09/30/2018

Amount: $20,401

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: POST OFFICE BOX 60473
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28260
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1823** Vendor Name: CHEROKEE PORCELAIN ENAMEL CORP

Transaction Number: 6E+23

Procurement Description: 3-year Contract for Porcelain enamel signs on steel-type A steel signs flat.

Amount Expended for Fiscal Year: $83,125.56

Amount Expended for Life to Date: $748,189.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $142,547.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/13/2013

Begin Date: 03/13/2013

Renewal Date:

End Date: 03/12/2016

Amount: $890,736.96

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2717 INDEPENDENCE LN
Address Line2:
City: KNOXVILLE
State: TN
Postal Code: 37914
Plus 4: 6428
Province Region:
Country: USA

## Procurement Transactions Listing:

**1824** Vendor Name: CHEROKEE PORCELAIN ENAMEL CORP

Transaction Number: 6E+23

Procurement Description: Porcelain Enamel signs on steel- Type A steel signs-Flat

Amount Expended for Fiscal Year: $17,787.48

Amount Expended for Life to Date: $17,787.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $245,084.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2016

Begin Date: 04/18/2016

Renewal Date:

End Date: 04/17/2018

Amount: $262,872

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2717 INDEPENDENCE LN
Address Line2:
City: KNOXVILLE
State: TN
Postal Code: 37914
Plus 4: 6428
Province Region:
Country: USA

## Procurement Transactions Listing:

**1825** Vendor Name: CHERY FORKLIFT NEW YORK INC.

Transaction Number: 6E+14

Procurement Description: ELECTRIC FORK LIFT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 61 COMMERCIAL AVE
Address Line2:
City: GARDEN CITY
State: NY
Postal Code: 11530
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2016

Begin Date: 12/16/2016

Renewal Date:

End Date: 03/03/2017

Amount: $27,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1826** Vendor Name: CHESTNUT RIDGE FOAM, INC.

Transaction Number: 1000072514

Procurement Description: FOAM BOTTOM 3 PASSENGER SEAT RH/LH MNCR SPEC

Amount Expended for Fiscal Year: $87,121.42

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 781
Address Line2: 443 WAREHOUSE DRIVE
City: LATROBE
State: PA
Postal Code: 15650
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1827** Vendor Name: CHESTNUT RIDGE FOAM, INC.

Transaction Number: 1000076116

Procurement Description: FOAM BOTTOM 3 PASSENGER SEAT RH/LH MNCR SPEC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $90,247.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2016

Begin Date: 09/12/2016

Renewal Date:

End Date: 11/14/2016

Amount: $90,247.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 781
Address Line2: 443 WAREHOUSE DRIVE
City: LATROBE
State: PA
Postal Code: 15650
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1828** Vendor Name: CHESTNUT RIDGE FOAM, INC.

Transaction Number: 1000076409

Procurement Description: FOAM BOTTOM 2 PASSENGER SEAT L/H + R/H MNCR SPEC

Amount Expended for Fiscal Year: $38,556

Amount Expended for Life to Date: $38,556

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2016

Begin Date: 09/15/2016

Renewal Date:

End Date: 10/27/2016

Amount: $38,556

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 781
Address Line2: 443 WAREHOUSE DRIVE
City: LATROBE
State: PA
Postal Code: 15650
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1829** Vendor Name: CHOICE DISTRIBUTION INC.

Type of Procurement: Other Professional Services

Transaction Number: 1000006036

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Hardware fastener Program - CANDS (1st year funding)

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 111 BELL ST
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1830** Vendor Name: CHOICE DISTRIBUTION INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000005131

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: STRUCTURES HARDWARE AND FASTENER PROGRAM

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $277,709.23

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 111 BELL ST
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1831** Vendor Name: CHOICE DISTRIBUTION INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000005128

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: FIRST YEAR FUNDING OF A 5 YEAR GCT HARDWARE CONTRACT FROM 2016-2020

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 111 BELL ST
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1832** Vendor Name: CHOICE DISTRIBUTION INC.

Transaction Number: 6E+23

Procurement Description: PURCHASE HARDWARE

Amount Expended for Fiscal Year: $3,740,966.47

Amount Expended for Life to Date: $20,680,071.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,765,059.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 111 BELL ST
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/27/2011

Begin Date: 05/27/2011

Renewal Date:

End Date: 05/31/2017

Amount: $23,445,131

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1833** Vendor Name: CHOICE DISTRIBUTION INC.

Transaction Number: 6E+23

Procurement Description: HARDWARE CONTRACT/JOINT PRO-CUREMENT METRO NORTH LEAD

Amount Expended for Fiscal Year: $2,220,692.14

Amount Expended for Life to Date: $10,951,468.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,201,620.11

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 111 BELL ST
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2011

Begin Date: 06/01/2011

Renewal Date:

End Date: 05/31/2017

Amount: $12,153,089

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1834** Vendor Name: CHOICE DISTRIBUTION INC.

Transaction Number: J110954

Procurement Description: Hardware Fastener Program

Amount Expended for Fiscal Year: $3,451,018.34

Amount Expended for Life to Date: $9,585,620.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $994,213.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 111 BELL ST
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2011

Begin Date: 06/01/2011

Renewal Date:

End Date: 05/31/2016

Amount: $10,579,834

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1835** Vendor Name: CHOICE DISTRIBUTION INC.

Transaction Number: 1E+23

Procurement Description: All Agency Hardware fastener program

Amount Expended for Fiscal Year: $820,405.25

Amount Expended for Life to Date: $3,938,489.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $532,876.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 111 BELL ST
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2011

Begin Date: 06/01/2011

Renewal Date:

End Date: 05/31/2017

Amount: $4,471,366

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1836** Vendor Name: CHOICE DISTRIBUTION INC.

Transaction Number: 1E+23

Procurement Description: All Agency Hardware fastener program

Amount Expended for Fiscal Year: $117,476.36

Amount Expended for Life to Date: $335,829.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,828.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 111 BELL ST
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2011

Begin Date: 08/29/2012

Renewal Date:

End Date: 05/31/2017

Amount: $395,657.55

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1837** Vendor Name: CHOICE DISTRIBUTION INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 7000000045

Award Process: Authority Contract - Competitive Bid

Procurement Description: Five Year Contract for Hardware Replenishment at the Mechanical Shop, Located at 845 Bay St. Staten

Award Date: 06/15/2011

Begin Date: 06/01/2011

Renewal Date:

End Date: 05/31/2017

Amount Expended for Fiscal Year: $6,545.64

Amount: $53,493.69

Amount Expended for Life to Date: $42,669.49

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $10,824.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 111 BELL ST
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1838** Vendor Name: CHOICE DISTRIBUTION INC.

Transaction Number: 7000000047

Procurement Description: Five Year Contract for Hardware Replenishment at the Third Rail Dept. Located at 331 Bay St. Staten

Amount Expended for Fiscal Year: $5,591.92

Amount Expended for Life to Date: $21,239.57

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,760.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 111 BELL ST
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/15/2011

Begin Date: 06/01/2011

Renewal Date:

End Date: 05/31/2017

Amount: $25,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1839** Vendor Name: CHOICE DISTRIBUTION INC.

Transaction Number: 7000000046

Procurement Description: Five Year Contract for Hardware Replenishment at the Non Revenue Shop, Located at 293 Bay St. Staten

Amount Expended for Fiscal Year: $996.79

Amount Expended for Life to Date: $10,263.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,736.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 111 BELL ST
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/15/2011

Begin Date: 06/01/2011

Renewal Date:

End Date: 05/31/2017

Amount: $15,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1840** Vendor Name: CHUCK CLOSE

Transaction Number: 12080-0100

Procurement Description: Artwork for 86th Street-2nd Avenue Subway Station

Amount Expended for Fiscal Year: $264,175

Amount Expended for Life to Date: $1,036,869.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $178,130.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 72

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 20 BOND STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10012
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2013

Begin Date: 03/01/2013

Renewal Date:

End Date: 05/31/2016

Amount: $1,215,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1841** Vendor Name: CIGNA LIFE INSURANCE CO OF NEW YORK

Transaction Number: 13245-0200

Procurement Description: Cigna-(LTD) Ins.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,086,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2015

Begin Date: 08/01/2015

Renewal Date:

End Date: 07/31/2020

Amount: $11,086,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 140 EAST 45TH. STREET
Address Line2: 38TH. FLOOR
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1842** Vendor Name: CINCINNATI INC

Transaction Number: 6E+23

Procurement Description: F/D/I Two Hydraulic Press Brakes

Amount Expended for Fiscal Year: $245,291

Amount Expended for Life to Date: $245,291

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Re-Bid/ Re-Solicited

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2016

Begin Date: 05/05/2016

Renewal Date:

End Date: 07/14/2016

Amount: $245,291

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7000 FITZWATER ROAD
Address Line2: SUITE 103
City: BRECKSVILLE
State: OH
Postal Code: 44141
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1843** Vendor Name: CINTAS CORP NO.2

Transaction Number: MS142065R

Procurement Description: Uniform Rental Services

Amount Expended for Fiscal Year: $279,204.52

Amount Expended for Life to Date: $279,204.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $123,708.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 855-P CONKLIN ST
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2015

Begin Date: 03/31/2015

Renewal Date:

End Date: 09/30/2016

Amount: $402,913.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1844** Vendor Name: CINTAS CORP NO.2

Transaction Number: 1000079359

Procurement Description: First Aid Kit Supply AND Maintainance

Amount Expended for Fiscal Year: $13,318.22

Amount Expended for Life to Date: $13,318.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,539.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/11/2016

Begin Date: 09/06/2013

Renewal Date:

End Date: 09/07/2018

Amount: $48,857.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 855-P CONKLIN ST
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1845** Vendor Name: CIRCLE JANITORIAL SUPPLIES INC

Transaction Number: 1000076247

Procurement Description: DEODORANT LIQUID BIGD NATURAL SCENT SUPPLIED IN

Amount Expended for Fiscal Year: $16,202.07

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 5 E 12TH ST
Address Line2:
City: PATERSON
State: NJ
Postal Code: 07524
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1846** Vendor Name: CIRCLE JANITORIAL SUPPLIES INC

Transaction Number: 1E+23

Procurement Description: Supply and delivery of liquid deodorant

Amount Expended for Fiscal Year: $5,002.29

Amount Expended for Life to Date: $5,002.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,037.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2016

Begin Date: 10/04/2016

Renewal Date:

End Date: 10/03/2019

Amount: $79,040.06

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 5 E 12TH ST
Address Line2:
City: PATERSON
State: NJ
Postal Code: 07524
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1847** Vendor Name: CIRCLE JANITORIAL SUPPLIES INC

Transaction Number: 6E+23

Procurement Description: GLOVE, NITRILE, LARGE, POWDER-FREE, NON STERILE, TEXTURED FINGERTIPS, AMBIDEXTROUS, BEADED

Amount Expended for Fiscal Year: $10,915.56

Amount Expended for Life to Date: $10,915.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,824.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/18/2016

Begin Date: 07/28/2016

Renewal Date:

End Date: 07/27/2018

Amount: $43,740

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 5 E 12TH ST
Address Line2:
City: PATERSON
State: NJ
Postal Code: 07524
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1848** Vendor Name: CIRCLE JANITORIAL SUPPLIES INC

Transaction Number: 6E+23

Procurement Description: SPONGE, SCRUBBING; 6-1/8 X 3-5/8 X 13/16 (THICKNESS); TO BE COMPOSED OF A 3/16 THICK A

Amount Expended for Fiscal Year: $6,833.68

Amount Expended for Life to Date: $15,389.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,566.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/08/2014

Begin Date: 05/08/2014

Renewal Date:

End Date: 05/09/2016

Amount: $23,955.12

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 5 E 12TH ST
Address Line2:
City: PATERSON
State: NJ
Postal Code: 07524
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1849** Vendor Name: CIRCLE JANITORIAL SUPPLIES INC

Transaction Number: 6E+23

Procurement Description: GLOVE, WORK, FEMALE, MEDIUM, COTTON, WITH LEATHER PALM AND SAFETY CUFF, GUNN CUT STYLE. **

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,790

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/25/2016

Begin Date: 08/25/2016

Renewal Date:

End Date: 08/24/2018

Amount: $20,790

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 5 E 12TH ST
Address Line2:
City: PATERSON
State: NJ
Postal Code: 07524
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1850** Vendor Name: CIRCLE JANITORIAL SUPPLIES INC

Transaction Number: 1000075735

Procurement Description: CLEANER DISINFECTANT TUB AND TILE IN 24 OUNCE~~AEROSOL CANS 12 PER CASE EPA REGISTERED

Amount Expended for Fiscal Year: $20,328

Amount Expended for Life to Date: $20,328

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/02/2016

Begin Date: 09/02/2016

Renewal Date:

End Date: 10/14/2016

Amount: $20,328

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 5 E 12TH ST
Address Line2:
City: PATERSON
State: NJ
Postal Code: 07524
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1851** Vendor Name: CIRCLE JANITORIAL SUPPLIES INC

Transaction Number: 6E+23

Procurement Description: Dispenser, towel, roll

Amount Expended for Fiscal Year: $13,475.36

Amount Expended for Life to Date: $13,475.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,796.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/14/2016

Begin Date: 06/14/2016

Renewal Date:

End Date: 09/14/2018

Amount: $20,271.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 5 E 12TH ST
Address Line2:
City: PATERSON
State: NJ
Postal Code: 07524
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1852** Vendor Name: CIRCLE JANITORIAL SUPPLIES INC

Transaction Number: 1000075612

Procurement Description: CLEANER B AIR BRAKE USED IN HARMON AIR BRAKE ROOM

Amount Expended for Fiscal Year: $16,159

Amount Expended for Life to Date: $16,159

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/31/2016

Begin Date: 08/31/2016

Renewal Date:

End Date: 11/08/2016

Amount: $16,159

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 5 E 12TH ST
Address Line2:
City: PATERSON
State: NJ
Postal Code: 07524
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1853** Vendor Name: CIRCLE JANITORIAL SUPPLIES INC

Transaction Number: 6E+23

Procurement Description: Towel, White,Hard Roll, 8x800', 12 Rolls Per Case, For Use With Dispenser; STK 61-18-228

Amount Expended for Fiscal Year: $12,031.1

Amount Expended for Life to Date: $12,031.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,046.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2015

Begin Date: 12/18/2015

Renewal Date:

End Date: 12/19/2017

Amount: $16,077.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 5 E 12TH ST
Address Line2:
City: PATERSON
State: NJ
Postal Code: 07524
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1854** Vendor Name: CIRCLE K INSPECTIONS

Transaction Number: 6E+23

Procurement Description: Three Year Contract For Non Destructive Testing Of Rail Welds

Amount Expended for Fiscal Year: $27,042.13

Amount Expended for Life to Date: $27,042.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $107,657.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2016

Begin Date: 01/29/2016

Renewal Date:

End Date: 01/28/2019

Amount: $134,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 93 SMITHTOWN RD
Address Line2:
City: FISHKILL
State: NY
Postal Code: 12524
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1855** Vendor Name: CIRCLE LUBRICANT, INC.

Transaction Number: 6E+23

Procurement Description: OIL, LUBRICATING SAE 15W-40, IN BULK, FOR NATURAL GAS ENGINES, OIL MUST CONFORM TO CUMMINS

Amount Expended for Fiscal Year: $189,774.74

Amount Expended for Life to Date: $249,685.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $99,946.29

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/21/2015

Begin Date: 07/21/2015

Renewal Date:

End Date: 01/20/2017

Amount: $349,632

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 35 DREXEL DRIVE
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1856** Vendor Name: CIRCLE LUBRICANT, INC.

Transaction Number: J152262B

Procurement Description: 69-12-2183 OIL, LUBRICATING SA

Amount Expended for Fiscal Year: $30,592.8

Amount Expended for Life to Date: $30,592.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $89,411.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 35 DREXEL DRIVE
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2015

Begin Date: 07/22/2015

Renewal Date:

End Date: 01/21/2017

Amount: $120,003.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1857** Vendor Name: CIRCLE LUBRICANT, INC.

Transaction Number: 6E+23

Procurement Description: OIL, LUBRICATING SAE 15W-40, IN NEW 55 GALLON DRUMS, FOR NATURAL GAS ENGINES, OIL MUST CON

Amount Expended for Fiscal Year: $11,804.1

Amount Expended for Life to Date: $16,235.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,375.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 35 DREXEL DRIVE
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/21/2015

Begin Date: 07/21/2015

Renewal Date:

End Date: 01/20/2017

Amount: $26,611.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

**Procurement Transactions Listing:**

**1858** Vendor Name: CIRCUIT BREAKER SALES NE INC

Transaction Number: 7000000826

Procurement Description: Contract in Dollars for Emergency Repair of Breaker, completely remanufactured, Replace Parts, Re-wi

Amount Expended for Fiscal Year: $14,970

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 79 MAIN STREET
Address Line2:
City: SEYMOUR
State: CT
Postal Code: 06483
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1859** Vendor Name: CIRCUIT BREAKER SALES NE INC

Transaction Number: 7000000857

Procurement Description: Set of two (2) replacement Contracts for ASCO Switch-Custom Made to Order

Amount Expended for Fiscal Year: $10,310.36

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 79 MAIN STREET
Address Line2:
City: SEYMOUR
State: CT
Postal Code: 06483
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1860** Vendor Name: CIRCUIT BREAKER SALES NE INC

Transaction Number: 6E+23

Procurement Description: Furnish and deliver GE VH 34.5-1500 Vacuum Circuit Breaker; Remanufacture four (4) GE Vac

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $246,680

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 79 MAIN STREET
Address Line2:
City: SEYMOUR
State: CT
Postal Code: 06483
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/29/2016

Begin Date: 03/29/2016

Renewal Date:

End Date: 03/28/2017

Amount: $246,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1861** Vendor Name: CIRCUIT BREAKER SALES NE INC

Transaction Number: 6E+23

Procurement Description: Vacuum Interruption Version Pacs 38KV 1200A breaker customized in accordance with the atta

Amount Expended for Fiscal Year: $96,600

Amount Expended for Life to Date: $96,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2015

Begin Date: 09/29/2015

Renewal Date:

End Date: 03/31/2016

Amount: $96,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 32

Address Line1: 79 MAIN STREET
Address Line2:
City: SEYMOUR
State: CT
Postal Code: 06483
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1862** Vendor Name: CISCO WEBEX LLC

Transaction Number: 10274-0100

Procurement Description: WebEx Webinar Subscrption

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $30,103

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,969

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/24/2011

Begin Date: 12/09/2010

Renewal Date:

End Date: 03/24/2018

Amount: $53,072

Fair Market value: $53,072

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3979 FREEDOM CIRCLE
Address Line2:
City: SANTA CLARA
State: CA
Postal Code: 95054
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1863** Vendor Name: CISCO WEBEX LLC

Transaction Number: 1000067493

Procurement Description: Webex Licenses

Amount Expended for Fiscal Year: $8,190

Amount Expended for Life to Date: $8,190

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/21/2016

Begin Date: 03/22/2016

Renewal Date:

End Date: 12/13/2016

Amount: $17,190

Fair Market value: $17,190

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3979 FREEDOM CIRCLE
Address Line2:
City: SANTA CLARA
State: CA
Postal Code: 95054
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1864** Vendor Name: CITADEL NY INC.

Transaction Number: 1000073391

Procurement Description: SATAG-2000-H SATABEAST HITACHI 2TB 7200RPM HDD

Amount Expended for Fiscal Year: $16,026.66

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 62 WILLIAM ST
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1865** Vendor Name: CITISTORAGE LLC

Transaction Number: 1E+23

Procurement Description: Records Management

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $44,890.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $455,109.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/03/2014

Begin Date: 04/03/2014

Renewal Date:

End Date: 04/02/2019

Amount: $500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 5 NORTH 11TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11249
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1866** Vendor Name: CITISTORAGE LLC

Transaction Number: J141827

Procurement Description: 5 Year Records management and retention services.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $92,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/03/2014

Begin Date: 06/10/2014

Renewal Date:

End Date: 04/02/2019

Amount: $92,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5 NORTH 11TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11249
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1867** Vendor Name: CITNALTA-FORTE JV

Transaction Number: A36622A

Procurement Description: ESI Package 1

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,121,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/30/2016

Begin Date: 11/30/2016

Renewal Date:

End Date: 12/01/2017

Amount: $72,121,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1601 LOCUST AVE
Address Line2:
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1868** Vendor Name: CITRIX SYSTEMS INC.

Transaction Number: 13262-0100

Procurement Description: Citrix Licenses, Support AND Svc

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 11 PENN PLAZA
Address Line2: 20TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1869** Vendor Name: CITY CARTING AND RECYCLING

Transaction Number: C000068831

Procurement Description: 8 cu/yd container for the Collection of bottles AND cans (in plastic bags) at the New Haven Yard (Lo

Amount Expended for Fiscal Year: $2,512.05

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 17250
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06907
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1870** Vendor Name: CITY CARTING AND RECYCLING

Transaction Number: 1000037284

Procurement Description: Loc8-HM Yd,MofE Shop,Bldg6

Amount Expended for Fiscal Year: $5,733

Amount Expended for Life to Date: $90,636

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,924

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 17250
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06907
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2014

Begin Date: 04/28/2014

Renewal Date:

End Date: 05/01/2014

Amount: $105,560

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1871** Vendor Name: CITY CARTING AND RECYCLING

Transaction Number: 1000037296

Procurement Description: Loc120-Mt. Vern W,Sta Cln

Amount Expended for Fiscal Year: $6,144

Amount Expended for Life to Date: $55,296

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,544

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 17250
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06907
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2014

Begin Date: 04/28/2014

Renewal Date:

End Date: 05/01/2014

Amount: $99,840

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1872** Vendor Name: CITY CARTING AND RECYCLING

Transaction Number: 1000037285

Procurement Description: Loc9-HM Yd,Engnr Bldg,Bldg01

Amount Expended for Fiscal Year: $2,106.9

Amount Expended for Life to Date: $40,031.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,244.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2014

Begin Date: 04/28/2014

Renewal Date:

End Date: 05/01/2014

Amount: $84,276

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 17250
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06907
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1873** Vendor Name: CITY CARTING AND RECYCLING

Transaction Number: 1000037298

Procurement Description: Loc16-HM Yd, M of E Coach Shop

Amount Expended for Fiscal Year: $5,187

Amount Expended for Life to Date: $65,793

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,521.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 17250
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06907
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 08/31/2015

Amount: $78,314.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1874** Vendor Name: CITY CARTING AND RECYCLING

Transaction Number: 1000037282

Procurement Description: Loc6-HM Yd,Car Cln,North

Amount Expended for Fiscal Year: $5,605

Amount Expended for Life to Date: $56,498.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,769.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 17250
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06907
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 12/31/2015

Amount: $78,268.22

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1875** Vendor Name: CITY CARTING AND RECYCLING

Transaction Number: 1000037288

Procurement Description: Loc14-HM Yd,Pwr Dept,O/H Lines

Amount Expended for Fiscal Year: $553.8

Amount Expended for Life to Date: $3,322.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,210.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 17250
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06907
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2014

Begin Date: 04/28/2014

Renewal Date:

End Date: 05/01/2014

Amount: $59,533.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1876** Vendor Name: CITY CARTING AND RECYCLING

Transaction Number: 1000037292

Procurement Description: Loc26-NWP, Sta Cln, Cmptr Haul Fee

Amount Expended for Fiscal Year: $3,319.88

Amount Expended for Life to Date: $35,144.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,665.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2014

Begin Date: 04/28/2014

Renewal Date:

End Date: 05/01/2014

Amount: $54,809.88

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 17250
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06907
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1877** Vendor Name: CITY CARTING AND RECYCLING

Transaction Number: 1000037286

Procurement Description: Loc10-HM Yd,TrtmntPlnt,Bldg11

Amount Expended for Fiscal Year: $346.2

Amount Expended for Life to Date: $3,808.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,197.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2014

Begin Date: 04/28/2014

Renewal Date:

End Date: 05/01/2014

Amount: $45,006

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 17250
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06907
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1878** Vendor Name: CITY CARTING AND RECYCLING

Transaction Number: 1000037283

Procurement Description: Loc7-HM Yd,Car Cln,South

Amount Expended for Fiscal Year: $4,259.8

Amount Expended for Life to Date: $39,459.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,035.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 17250
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06907
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2014

Begin Date: 04/28/2014

Renewal Date:

End Date: 05/01/2014

Amount: $43,494.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1879** Vendor Name: CITY CARTING AND RECYCLING

Transaction Number: 1000037289

Procurement Description: Loc15-HM Yd, Strctrs Dept,Lagoon

Amount Expended for Fiscal Year: $553.8

Amount Expended for Life to Date: $2,769

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,305

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 17250
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06907
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2014

Begin Date: 04/28/2014

Renewal Date:

End Date: 05/01/2014

Amount: $35,074

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1880** Vendor Name: CITY CARTING AND RECYCLING

Transaction Number: 1000037279

Procurement Description: Loc2-HM Yd,PANDMM S/R058

Amount Expended for Fiscal Year: $2,412.3

Amount Expended for Life to Date: $23,465.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,652.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 17250
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06907
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 12/08/2014

Amount: $30,117.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1881** Vendor Name: CITY CARTING AND RECYCLING

Transaction Number: 1000037287

Procurement Description: Loc12-HM Yd,Sta Cln,Cmptr Haul Fee

Amount Expended for Fiscal Year: $384.58

Amount Expended for Life to Date: $4,971.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,550.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 17250
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06907
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2014

Begin Date: 04/28/2014

Renewal Date:

End Date: 05/01/2014

Amount: $29,521.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1882** Vendor Name: CITY CARTING AND RECYCLING

Transaction Number: 1000037290

Procurement Description: Loc22-NWP,Car Cln,Cmptr Haul Fee

Amount Expended for Fiscal Year: $2,469.56

Amount Expended for Life to Date: $14,221.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,537.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2014

Begin Date: 04/28/2014

Renewal Date:

End Date: 05/01/2014

Amount: $25,759

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 17250
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06907
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1883** Vendor Name: CITY CARTING AND RECYCLING

Transaction Number: 1000037300

Procurement Description: Loc11-HM Yd,Track Mtrl,Bldg33

Amount Expended for Fiscal Year: $732.4

Amount Expended for Life to Date: $11,352.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,281.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2014

Begin Date: 04/28/2014

Renewal Date:

End Date: 05/01/2014

Amount: $25,634

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 17250
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06907
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1884** Vendor Name: CITY CARTING AND RECYCLING

Transaction Number: 1000037291

Procurement Description: Loc24-NWP,MofW/MofE Rpr Shops

Amount Expended for Fiscal Year: $1,549.8

Amount Expended for Life to Date: $13,689.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,881.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2014

Begin Date: 04/28/2014

Renewal Date:

End Date: 05/01/2014

Amount: $25,571.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 17250
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06907
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1885** Vendor Name: CITY CARTING AND RECYCLING

Transaction Number: 1000037293

Procurement Description: Loc28-NWP,Signal Maintenance

Amount Expended for Fiscal Year: $1,989.6

Amount Expended for Life to Date: $12,932.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,279.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2014

Begin Date: 04/28/2014

Renewal Date:

End Date: 05/01/2014

Amount: $23,212

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 17250
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06907
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1886** Vendor Name: CITY COLLEGE OF N. Y. (CUNY)

Transaction Number: 1000026022

Procurement Description: Professional development classes for MNR employees per MTA all agency 12194-1600

Amount Expended for Fiscal Year: $4,374.68

Amount Expended for Life to Date: $25,979.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,020.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2013

Begin Date: 05/06/2013

Renewal Date:

End Date: 03/13/2015

Amount: $70,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 160 CONVENT AVENUE
Address Line2: MR RM 910
City: NEW YORK
State: NY
Postal Code: 10031
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1887** Vendor Name: CITY UNIVERSITY OF NEW YORK

Transaction Number: 12114-0100

Procurement Description: Rental of Physical Fitness Facility

Amount Expended for Fiscal Year: $8,000

Amount Expended for Life to Date: $24,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,000.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2012

Begin Date: 08/09/2012

Renewal Date:

End Date: 12/31/2017

Amount: $40,000.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 250 BEDFORD PARK BLVD.
Address Line2:
City: BRONX
State: NY
Postal Code: 10468
Plus 4: 1589
Province Region:
Country: USA

## Procurement Transactions Listing:

**1888** Vendor Name: CLARCOR AIR FILTRATION PRODUCTS

Transaction Number: 6E+23

Procurement Description: FILTER, RETURN AIR, ACTUAL SIZE: 19-1/2 X 14-1/2 X 1-3/4

Amount Expended for Fiscal Year: $35,318.4

Amount Expended for Life to Date: $470,176.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,923.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2013

Begin Date: 10/07/2013

Renewal Date:

End Date: 01/06/2016

Amount: $481,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3807 BISHOP LANE
Address Line2: P.O. BOX 32578
City: LOUISVILLE
State: KY
Postal Code: 40232
Plus 4: 2578
Province Region:
Country: USA

## Procurement Transactions Listing:

**1889** Vendor Name: CLARCOR AIR FILTRATION PRODUCTS

Transaction Number: 6E+23

Procurement Description: FILTER, AIR MIXED, ACTUAL SIZE: 9 X 21-1/2 X 1-3/4

Amount Expended for Fiscal Year: $74,880

Amount Expended for Life to Date: $293,940

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,060

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/06/2014

Begin Date: 01/06/2014

Renewal Date:

End Date: 04/06/2016

Amount: $300,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3807 BISHOP LANE
Address Line2: P.O. BOX 32578
City: LOUISVILLE
State: KY
Postal Code: 40232
Plus 4: 2578
Province Region:
Country: USA

## Procurement Transactions Listing:

**1890** Vendor Name: CLARCOR AIR FILTRATION PRODUCTS

Transaction Number: 6E+23

Procurement Description: FILTER, FRESH AIR, ACTUAL SIZE: 19-1/2 X 9-1/2 X 1-3/4

Amount Expended for Fiscal Year: $18,420.48

Amount Expended for Life to Date: $288,617.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,582.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2013

Begin Date: 10/07/2013

Renewal Date:

End Date: 01/06/2016

Amount: $295,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3807 BISHOP LANE
Address Line2: P.O. BOX 32578
City: LOUISVILLE
State: KY
Postal Code: 40232
Plus 4: 2578
Province Region:
Country: USA

## Procurement Transactions Listing:

**1891** Vendor Name: CLARCOR AIR FILTRATION PRODUCTS

Transaction Number: 6E+23

Procurement Description: Return Air Filter

Amount Expended for Fiscal Year: $194,251.2

Amount Expended for Life to Date: $194,251.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,598.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3807 BISHOP LANE
Address Line2: P.O. BOX 32578
City: LOUISVILLE
State: KY
Postal Code: 40232
Plus 4: 2578
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/27/2016

Begin Date: 01/27/2016

Renewal Date:

End Date: 04/26/2017

Amount: $268,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1892** Vendor Name: CLARCOR AIR FILTRATION PRODUCTS

Transaction Number: 6E+23

Procurement Description: FILTER, AIR, FRESH, ACTUAL SIZE 6 X 21 X 1-3/4

Amount Expended for Fiscal Year: $63,498.24

Amount Expended for Life to Date: $241,323.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,076.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/06/2014

Begin Date: 01/06/2014

Renewal Date:

End Date: 04/05/2016

Amount: $254,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3807 BISHOP LANE
Address Line2: P.O. BOX 32578
City: LOUISVILLE
State: KY
Postal Code: 40232
Plus 4: 2578
Province Region:
Country: USA

## Procurement Transactions Listing:

**1893** Vendor Name: CLARCOR AIR FILTRATION PRODUCTS

Transaction Number: 6E+23

Procurement Description: FILTER, RETURN AIR, ACTUAL SIZE: 12-1/4 X 15-3/8 X 1-3/4 ; USED WITH HVAC

Amount Expended for Fiscal Year: $18,944.64

Amount Expended for Life to Date: $210,971.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,078.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3807 BISHOP LANE
Address Line2: P.O. BOX 32578
City: LOUISVILLE
State: KY
Postal Code: 40232
Plus 4: 2578
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2013

Begin Date: 10/07/2013

Renewal Date:

End Date: 01/06/2016

Amount: $215,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1894** Vendor Name: CLARCOR AIR FILTRATION PRODUCTS

Transaction Number: 6E+23

Procurement Description: FILTER, AIR MIXED, NOMINAL SIZE: 9 X 21-1/2 X 1-3/4

Amount Expended for Fiscal Year: $37,440

Amount Expended for Life to Date: $37,440

Does the contract have an end Date: Yes

Current or Outstanding Balance: $175,060

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/24/2016

Begin Date: 08/24/2016

Renewal Date:

End Date: 11/23/2017

Amount: $212,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3807 BISHOP LANE
Address Line2: P.O. BOX 32578
City: LOUISVILLE
State: KY
Postal Code: 40232
Plus 4: 2578
Province Region:
Country: USA

## Procurement Transactions Listing:

**1895** Vendor Name: CLARCOR AIR FILTRATION PRODUCTS

Transaction Number: 6E+23

Procurement Description: Filter

Amount Expended for Fiscal Year: $15,874.56

Amount Expended for Life to Date: $15,874.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $164,325.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/24/2016

Begin Date: 08/24/2016

Renewal Date:

End Date: 11/23/2017

Amount: $180,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3807 BISHOP LANE
Address Line2: P.O. BOX 32578
City: LOUISVILLE
State: KY
Postal Code: 40232
Plus 4: 2578
Province Region:
Country: USA

## Procurement Transactions Listing:

**1896** Vendor Name: CLARCOR AIR FILTRATION PRODUCTS

Transaction Number: 6E+23

Procurement Description: FILTER, FRESH AIR, USED WITH HVAC ACTUAL SIZE: 6.38 X 20.38 X .88 (INCHES)

Amount Expended for Fiscal Year: $11,269.44

Amount Expended for Life to Date: $163,840.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,709.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2013

Begin Date: 10/07/2013

Renewal Date:

End Date: 01/06/2016

Amount: $165,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3807 BISHOP LANE
Address Line2: P.O. BOX 32578
City: LOUISVILLE
State: KY
Postal Code: 40232
Plus 4: 2578
Province Region:
Country: USA

## Procurement Transactions Listing:

**1897** Vendor Name: CLARCOR AIR FILTRATION PRODUCTS

Transaction Number: 6E+23

Procurement Description: Return Air Fresh

Amount Expended for Fiscal Year: $92,102.4

Amount Expended for Life to Date: $92,102.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,277.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3807 BISHOP LANE
Address Line2: P.O. BOX 32578
City: LOUISVILLE
State: KY
Postal Code: 40232
Plus 4: 2578
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/27/2016

Begin Date: 01/27/2016

Renewal Date:

End Date: 04/26/2017

Amount: $130,380

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1898** Vendor Name: CLARCOR AIR FILTRATION PRODUCTS

Transaction Number: 6E+23

Procurement Description: FILTER, RETURN AIR, ACTUAL SIZE: 12-1/4 X 15-3/8 X 1-3/4; USED WITH HVAC

Amount Expended for Fiscal Year: $88,408.32

Amount Expended for Life to Date: $88,408.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,091.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3807 BISHOP LANE
Address Line2: P.O. BOX 32578
City: LOUISVILLE
State: KY
Postal Code: 40232
Plus 4: 2578
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/27/2016

Begin Date: 01/27/2016

Renewal Date:

End Date: 04/26/2017

Amount: $126,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1899** Vendor Name: CLARK FILTER

Transaction Number: 1000075341

Procurement Description: FILTER EVAPORATOR FRESH AIR INTAKE AND RETURN AIRALSO USED FOR M2/M4 ROOF INTAKE FILTERING 16 IN. X

Amount Expended for Fiscal Year: $69,321.56

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3649 HEMPLAND RD
Address Line2:
City: LANCASTER
State: PA
Postal Code: 17601
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1900** Vendor Name: CLARK FILTER

Transaction Number: 6E+23

Procurement Description: HVAC FILTER

Amount Expended for Fiscal Year: $292,198.4

Amount Expended for Life to Date: $328,723.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,036.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/02/2015

Begin Date: 09/02/2015

Renewal Date:

End Date: 12/01/2016

Amount: $368,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3649 HEMPLAND RD
Address Line2:
City: LANCASTER
State: PA
Postal Code: 17601
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1901** Vendor Name: CLARK FILTER

Transaction Number: 6E+23

Procurement Description: FILTER, A/C, 19-1/2 X 13-1/2 X 1-3/4 ACTUAL SIZE, FOR R62 AND R62A USE 83-62-1410 USED

Amount Expended for Fiscal Year: $44,304

Amount Expended for Life to Date: $300,244.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,155.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2014

Begin Date: 01/22/2014

Renewal Date:

End Date: 04/21/2016

Amount: $312,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3649 HEMPLAND RD
Address Line2:
City: LANCASTER
State: PA
Postal Code: 17601
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1902** Vendor Name: CLARK FILTER

Transaction Number: 6E+23

Procurement Description: Filters

Amount Expended for Fiscal Year: $64,584

Amount Expended for Life to Date: $64,584

Does the contract have an end Date: Yes

Current or Outstanding Balance: $73,416

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3649 HEMPLAND RD
Address Line2:
City: LANCASTER
State: PA
Postal Code: 17601
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2016

Begin Date: 08/19/2016

Renewal Date:

End Date: 11/21/2017

Amount: $138,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1903** Vendor Name: CLARK FILTER

Transaction Number: 1E+23

Procurement Description: FILTER ELECTRICAL CABINET

Amount Expended for Fiscal Year: $9,033.6

Amount Expended for Life to Date: $9,033.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,325.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2016

Begin Date: 07/29/2016

Renewal Date:

End Date: 10/17/2017

Amount: $29,359.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3649 HEMPLAND RD
Address Line2:
City: LANCASTER
State: PA
Postal Code: 17601
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1904** Vendor Name: CLEAN EARTH TECHNOLOGY, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000078923

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: CLEAN EARTH TECHNOLOGY; SPILL BUDDY SYSTEM

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $30,402

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 445 LONG POINT RD
Address Line2:
City: N FERRISBURGH
State: VT
Postal Code: 05473
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1905** Vendor Name: CLEAN VENTURE, INC.

Transaction Number: 6E+23

Procurement Description: Removal of Non-Hazardous waste

Amount Expended for Fiscal Year: $668,660.36

Amount Expended for Life to Date: $1,070,822.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,433,182.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 201 S FIRST ST
Address Line2:
City: ELIZABETH
State: NJ
Postal Code: 07206
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/18/2015

Begin Date: 02/18/2015

Renewal Date:

End Date: 02/17/2020

Amount: $3,504,005

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**1906** Vendor Name: CLEAN VENTURE, INC.

Transaction Number: 6E+23

Procurement Description: Disposal of Hazardous Waste

Amount Expended for Fiscal Year: $337,590.22

Amount Expended for Life to Date: $503,570.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,991,142.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 201 S FIRST ST
Address Line2:
City: ELIZABETH
State: NJ
Postal Code: 07206
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2015

Begin Date: 09/16/2014

Renewal Date:

End Date: 02/27/2015

Amount: $2,494,713

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**1907** Vendor Name: CLEAN VENTURE, INC.

Transaction Number: C608H9966

Procurement Description: HAZARDOUS WASTE AND EMERGENCYSPILL RESPONSE MANAGEMENT

Amount Expended for Fiscal Year: $1,791.61

Amount Expended for Life to Date: $1,868,831.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $197,970.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 201 S FIRST ST
Address Line2:
City: ELIZABETH
State: NJ
Postal Code: 07206
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/18/2009

Begin Date: 03/23/2009

Renewal Date:

End Date: 07/17/2015

Amount: $2,066,802

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1908** Vendor Name: CLEAN VENTURE, INC.

Transaction Number: 6E+23

Procurement Description: Testing of: 1) Water and 2) Cleaners, Solvents, and Absorbents

Amount Expended for Fiscal Year: $98,552.23

Amount Expended for Life to Date: $357,364.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $910,662.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/14/2013

Begin Date: 05/14/2013

Renewal Date:

End Date: 06/30/2018

Amount: $1,268,027

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 201 S FIRST ST
Address Line2:
City: ELIZABETH
State: NJ
Postal Code: 07206
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1909** Vendor Name: CLEAN VENTURE, INC.

Transaction Number: J131686

Procurement Description: Disposal of Hazardous Waste

Amount Expended for Fiscal Year: $2,749.32

Amount Expended for Life to Date: $2,749.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $595,981.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 201 S FIRST ST
Address Line2:
City: ELIZABETH
State: NJ
Postal Code: 07206
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/13/2015

Begin Date: 04/14/2015

Renewal Date:

End Date: 04/12/2020

Amount: $598,731

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1910** Vendor Name: CLEAN VENTURE, INC.

Transaction Number: C2J090229

Procurement Description: Rem/Disp Haz/Contam Waste

Amount Expended for Fiscal Year: $2,142.03

Amount Expended for Life to Date: $96,465.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $253,534.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 201 S FIRST ST
Address Line2:
City: ELIZABETH
State: NJ
Postal Code: 07206
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2009

Begin Date: 04/18/2009

Renewal Date:

End Date: 04/17/2014

Amount: $350,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1911** Vendor Name: CLEARBROOK

Transaction Number: 6E+23

Procurement Description: Waste Removal from OWS

Amount Expended for Fiscal Year: $551,776.36

Amount Expended for Life to Date: $551,776.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,745,731.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2015

Begin Date: 12/22/2015

Renewal Date:

End Date: 12/21/2020

Amount: $4,297,508.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 127-50 NORTHERN BLVD
Address Line2: A TULLY ENVIRONMENTAL CO
City: FLUSHING
State: NY
Postal Code: 11368
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1912** Vendor Name: CLEAVELAND PRICE, INC

Transaction Number: 4000071714

Procurement Description: DISCONNECT, SWITCH (AMTRAK SPSTRHRH) OUTDOOR TYPE, ELECTRICALLY OPERATED,125V DIRECT CURRENT OPERATI

Amount Expended for Fiscal Year: $96,720

Amount Expended for Life to Date: $96,720

Does the contract have an end Date: Yes

Current or Outstanding Balance: $96,720

Number Of Bids Or Proposals Received Prior to Award of Contract: 20

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 14000 ROUTE 993
Address Line2:
City: TRAFFORD
State: PA
Postal Code: 15085
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2015

Begin Date: 08/11/2015

Renewal Date:

End Date: 11/06/2015

Amount: $96,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1913** Vendor Name: CLEM SNACKS, INC

Transaction Number: 1E+23

Procurement Description: 2 Year Contract with 3-Year Option - MNR Commissary Snacks and Juice Products.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,229.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 29 53RD ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11232
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/15/2016

Begin Date: 11/10/2016

Renewal Date:

End Date: 11/30/2020

Amount: $42,229.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**1914** Vendor Name: CLEM SNACKS, INC

Transaction Number: 1000063045

Procurement Description: SNACK, POPCORN SALTED 1-1/16 TO 2 OZ BAG 36 BAGS~PER CASE, UNIT PRICE TO INCLUDE APPLICABLE TAXES AN

Amount Expended for Fiscal Year: $7,200

Amount Expended for Life to Date: $7,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 29 53RD ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11232
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2015

Begin Date: 12/21/2015

Renewal Date:

End Date: 12/28/2015

Amount: $7,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1915** Vendor Name: CLEMENTS NATIONAL CO.

Transaction Number: 1000074321

Procurement Description: RECEPTACLE 480 VAC MALE INSERT WITH 42 INCH LONG

Amount Expended for Fiscal Year: $116,971.21

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 6650 SOUTH NARRAGANSETT AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60638
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1916** Vendor Name: CLEMENTS NATIONAL CO.

Transaction Number: 1E+23

Procurement Description: JUMPER CABLE ASSEMBLY

Amount Expended for Fiscal Year: $8,947.51

Amount Expended for Life to Date: $8,947.51

Does the contract have an end Date: Yes

Current or Outstanding Balance: $591,052.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/09/2016

Begin Date: 08/12/2016

Renewal Date:

End Date: 08/12/2019

Amount: $600,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6650 SOUTH NARRAGANSETT AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60638
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1917** Vendor Name: CLEMENTS NATIONAL CO.

Transaction Number: 1E+23

Procurement Description: JUMPER 480 VOLT INTERCOACH ASSEMBLY WITH SHRINKABLE TUBING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $135,540

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,180

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/16/2013

Begin Date: 09/23/2013

Renewal Date:

End Date: 09/23/2017

Amount: $198,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 6650 SOUTH NARRAGANSETT AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60638
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1918** Vendor Name: CLEMENTS NATIONAL CO.

Transaction Number: 6E+23

Procurement Description: CABLE ASSEMBLY

Amount Expended for Fiscal Year: $116,949.09

Amount Expended for Life to Date: $116,949.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/20/2015

Begin Date: 02/20/2015

Renewal Date:

End Date: 05/20/2016

Amount: $117,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6650 SOUTH NARRAGANSETT AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60638
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1919** Vendor Name: CLEMENTS NATIONAL CO.

Transaction Number: 6E+23

Procurement Description: CABLE ASSEMBLY

Amount Expended for Fiscal Year: $116,937.17

Amount Expended for Life to Date: $116,937.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/20/2015

Begin Date: 02/20/2015

Renewal Date:

End Date: 05/20/2016

Amount: $117,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6650 SOUTH NARRAGANSETT AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60638
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1920** Vendor Name: CLEMENTS NATIONAL CO.

Transaction Number: 1000073133

Procurement Description: JUMPER 480 VOLT INTERCOACH ASSEMBLY WITH SHRINKABLE TUBING PER MNR DWG 10M0240001 REV.1

Amount Expended for Fiscal Year: $81,000

Amount Expended for Life to Date: $81,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/18/2016

Begin Date: 07/11/2016

Renewal Date:

End Date: 10/01/2016

Amount: $81,000

Fair Market value: $81,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6650 SOUTH NARRAGANSETT AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60638
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1921** Vendor Name: CLEMENTS NATIONAL CO.

Transaction Number: 1000074034

Procurement Description: JUMPER 480 VOLT LOCOTO COACH INTEGRALLY MOLDED BO

Amount Expended for Fiscal Year: $52,800

Amount Expended for Life to Date: $52,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2016

Begin Date: 07/29/2016

Renewal Date:

End Date: 10/07/2016

Amount: $52,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6650 SOUTH NARRAGANSETT AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60638
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1922** Vendor Name: CLEMENTS NATIONAL CO.

Transaction Number: 1000081154

Procurement Description: JUMPER 480 VOLT LOCOTO COACH INTEGRALLY MOLDED BODY 82+/- 1 IN. FROM END TO END RED RECEPTACLE HEADS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2016

Begin Date: 12/21/2016

Renewal Date:

End Date: 03/22/2017

Amount: $26,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6650 SOUTH NARRAGANSETT AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60638
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1923** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 7000000744

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Switch Point, Standard straight split, RIGHT HAND 16’ 6” 100Lb. R.B. with stop, clips for 3” flat sw

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $22,512

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1924** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 1000058919

Procurement Description: 136 RE THICK WEB MITER RAIL SYSTEM PER ATTACHED PLANS AND SPECIFICATIONS METRO-NORTH RAILROAD COS CO

Amount Expended for Fiscal Year: $876,184

Amount Expended for Life to Date: $876,184

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2015

Begin Date: 09/17/2015

Renewal Date:

End Date: 11/10/2016

Amount: $876,184

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1925** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: Complete Unassembled Pandrol100-8 Rail Special No.6 Tangential Double Crossover

Amount Expended for Fiscal Year: $737,548

Amount Expended for Life to Date: $737,548

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/07/2015

Begin Date: 07/07/2015

Renewal Date:

End Date: 04/26/2016

Amount: $737,548

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1926** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: complete unassembled Special5 Double Crossover

Amount Expended for Fiscal Year: $703,424

Amount Expended for Life to Date: $703,424

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/15/2014

Begin Date: 07/15/2014

Renewal Date:

End Date: 07/17/2014

Amount: $703,424

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1927** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: Complete unassembled 100 8 rail Double Crossover

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $685,594

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/16/2016

Begin Date: 03/16/2016

Renewal Date:

End Date: 03/30/2016

Amount: $685,594

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1928** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: Complete unassembled 100 8 Rail Standard 6 Double Crossover

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $657,872

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2016

Begin Date: 03/15/2016

Renewal Date:

End Date: 03/29/2016

Amount: $657,872

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1929** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 1000057855

Procurement Description: TURNOUT NO. 20 LEFT HAND 136RE WELDED INSULATED WITH RBM FROG AND PANEL SWITCH SECTION PER SPECIFICA

Amount Expended for Fiscal Year: $642,312

Amount Expended for Life to Date: $642,312

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2015

Begin Date: 09/10/2015

Renewal Date:

End Date: 08/01/2016

Amount: $642,312

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1930** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: RAIL, TRACK, GUARD, HEAD HARDENED, 100-8, 39' LENGTHS. RAIL TO BE DRILLED ON BOTH ENDS.

Amount Expended for Fiscal Year: $246,220.27

Amount Expended for Life to Date: $246,220.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $372,419.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2016

Begin Date: 07/01/2016

Renewal Date:

End Date: 06/30/2017

Amount: $618,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1931** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: Complete Unassembled 100-8 rail

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $563,684

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/16/2016

Begin Date: 08/16/2016

Renewal Date:

End Date: 08/15/2017

Amount: $563,684

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1932** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 1000057856

Procurement Description: TURNOUT NO.20 RIGHT HAND 136RE WELDED INSULATED WITH RBM FROG AND PANEL SWITCH SECTION PER SPECIFICA

Amount Expended for Fiscal Year: $511,364

Amount Expended for Life to Date: $511,364

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2015

Begin Date: 09/10/2015

Renewal Date:

End Date: 08/01/2016

Amount: $511,364

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1933** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 1000057854

Procurement Description: TURNOUT NO.20 RIGHT HAND 136RE WELDED INSULATED WITH RBM FROG AND PANEL SWITCH SECTION PER SPECIFICA

Amount Expended for Fiscal Year: $511,364

Amount Expended for Life to Date: $511,364

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2015

Begin Date: 09/10/2015

Renewal Date:

End Date: 08/01/2016

Amount: $511,364

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1934** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 1000057857

Procurement Description: TURNOUT NO.20 RIGHT HAND 136RE WELDED INSULATED WITH RBM FROG AND PANEL SWITCH SECTION PER SPECIFICA

Amount Expended for Fiscal Year: $428,208

Amount Expended for Life to Date: $428,208

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2015

Begin Date: 09/10/2015

Renewal Date:

End Date: 08/01/2016

Amount: $428,208

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1935** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, STANDARD 8, TURNOUT. TO BE MANUFACTURED WITH HEAD HARDENED 100-8 RAIL WITH C

Amount Expended for Fiscal Year: $259,246.26

Amount Expended for Life to Date: $358,806.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,041.58

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2015

Begin Date: 04/15/2015

Renewal Date:

End Date: 04/14/2016

Amount: $379,848

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1936** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+14

Procurement Description: 3 complete unassembled 100 8 special wye turnouts

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $296,070

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/27/2016

Begin Date: 12/27/2016

Renewal Date:

End Date: 01/10/2017

Amount: $296,070

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1937** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: Complete Unassembled 100 8 standard No. 8 Left Hand Tangential Single Crossover

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $281,810

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/05/2016

Begin Date: 04/05/2016

Renewal Date:

End Date: 04/19/2016

Amount: $281,810

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1938** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: Complete unassembled 100 8 rail Special No 6 Right Hand Tangential Single Crossover

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $270,052

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/16/2016

Begin Date: 03/16/2016

Renewal Date:

End Date: 03/30/2016

Amount: $270,052

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1939** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: Complete unassembled 100 8 rail Standard No 6 Left Hand Single Crossover With Head Panel R

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $255,262

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/16/2016

Begin Date: 03/16/2016

Renewal Date:

End Date: 03/30/2016

Amount: $255,262

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1940** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, STANDARD 6, RIGHT HAND TURNOUT. TO BE MANUFACTURED WITH HEAD HARDENED 100-8

Amount Expended for Fiscal Year: $220,602.44

Amount Expended for Life to Date: $220,602.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,061.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/24/2015

Begin Date: 08/24/2015

Renewal Date:

End Date: 08/23/2016

Amount: $221,664

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1941** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, STANDARD 6, LEFT HAND TURNOUT. TO BE MANUFACTURED WITH HEAD HARDENED 100-8 R

Amount Expended for Fiscal Year: $220,279.99

Amount Expended for Life to Date: $220,279.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,384.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/24/2015

Begin Date: 08/24/2015

Renewal Date:

End Date: 08/23/2016

Amount: $221,664

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1942** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 1000065510

Procurement Description: JOINT COMP 119RE TO 136 RE NO WEAR; 6 HOLE (1 EA=1 PR)

Amount Expended for Fiscal Year: $220,903

Amount Expended for Life to Date: $220,903

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2016

Begin Date: 03/04/2016

Renewal Date:

End Date: 05/27/2016

Amount: $220,903

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1943** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 1000072676

Procurement Description: (TRACK SET) 136RE THICK WEB MITER RAIL SYSTEM PER PLAN AND SPECIFICATIONS METRO-NORTH RAILROAD COS C

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $219,046

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/30/2016

Begin Date: 06/30/2016

Renewal Date:

End Date: 04/17/2017

Amount: $219,046

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1944** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: Complete unassembled 115 rail standard no 6 right hand tangential single crossover

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $181,752

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2016

Begin Date: 09/16/2016

Renewal Date:

End Date: 09/30/2016

Amount: $181,752

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1945** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 1000057853

Procurement Description: TURNOUT NO.15 RIGHT HAND 136RE WELDED INSULATED WITH RBM FROG AND PANEL SWITCH SECTION PER SPECIFICA

Amount Expended for Fiscal Year: $166,312

Amount Expended for Life to Date: $166,312

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2015

Begin Date: 09/10/2015

Renewal Date:

End Date: 08/01/2016

Amount: $166,312

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1946** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: Complete unassembled 100 8 rail Special No 5 Left Hand Turnout

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $160,420

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2016

Begin Date: 02/01/2016

Renewal Date:

End Date: 02/15/2016

Amount: $160,420

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1947** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: Complete unassembled100-8 rail 20 ft Left Hand Turnout.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $156,386

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2016

Begin Date: 02/10/2016

Renewal Date:

End Date: 02/17/2016

Amount: $156,386

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1948** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 6E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: Complete Unssembled 115 RE Standard 10 Right Hand Tangential Turnout

Award Date: 06/04/2015

Begin Date: 06/04/2015

Renewal Date:

End Date: 03/10/2016

Amount Expended for Fiscal Year: $152,182

Amount: $152,182

Amount Expended for Life to Date: $152,182

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1949** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: Complete unassembled 115 RE Rail Standard No 8 Left Hand Tangential Turnout

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $146,676

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2016

Begin Date: 02/03/2016

Renewal Date:

End Date: 02/10/2016

Amount: $146,676

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1950** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 1000079923

Procurement Description: NO.8 RIGHT HAND 136RE WELDED INSULATED RBM TURNOUT WITH PANEL SWITCH SECTION PER MNR SPECIFICATIONS.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $128,010

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/28/2016

Begin Date: 11/28/2016

Renewal Date:

End Date: 06/01/2017

Amount: $128,010

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1951** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK, STANDARD 18'-0 RIGHT HAND UNGUARDED, FOR STANDARD

Amount Expended for Fiscal Year: $60,516.96

Amount Expended for Life to Date: $121,040.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $479.29

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/13/2015

Begin Date: 03/13/2015

Renewal Date:

End Date: 03/12/2016

Amount: $121,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1952** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, SPECIAL 6 RIGHT HAND TURNOUT, SWITCH 317A/B, SWP 623, N/O 96TH STREET, BROAD

Amount Expended for Fiscal Year: $55,133.82

Amount Expended for Life to Date: $55,133.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,410.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2015

Begin Date: 05/21/2015

Renewal Date:

End Date: 05/20/2016

Amount: $110,544

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1953** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK, STANDARD 18'-0 LEFT HAND UNGUARDED, FOR STANDARD

Amount Expended for Fiscal Year: $45,766.72

Amount Expended for Life to Date: $97,118.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $257.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2014

Begin Date: 12/11/2014

Renewal Date:

End Date: 12/10/2015

Amount: $97,376

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1954** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 1000057852

Procurement Description: TURNOUT NO.15 RIGHT HAND 136RE WELDED INSULATED WITH RBM FROG AND PANEL SWITCH SECTION PER SPECIFICA

Amount Expended for Fiscal Year: $83,156

Amount Expended for Life to Date: $83,156

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2015

Begin Date: 09/10/2015

Renewal Date:

End Date: 08/01/2016

Amount: $83,156

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1955** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: HOUSING, A, RIGHT HAND, CAST MANGANESE, FOR 100-8 TRACK SWITCH; AS SHOWN ON NYCTA STANDA

Amount Expended for Fiscal Year: $39,285.54

Amount Expended for Life to Date: $61,111.77

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,032.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/15/2015

Begin Date: 07/15/2015

Renewal Date:

End Date: 07/14/2016

Amount: $83,144

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1956** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: BAR, JOINT, WRAP-AROUND, FOR WELD REPAIRS ON 100-8 RAIL. BAR SHALL HAVE A FORGED OFFSET RE

Amount Expended for Fiscal Year: $23,401.35

Amount Expended for Life to Date: $76,991.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2014

Begin Date: 08/19/2014

Renewal Date:

End Date: 08/28/2015

Amount: $77,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1957** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, SPECIAL 5 RH, SWITCHES 29A AND 29B, SWP 626, S/O WALL STREET, LEXINGTON AVEN

Amount Expended for Fiscal Year: $76,408.5

Amount Expended for Life to Date: $76,408.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $191.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2015

Begin Date: 04/10/2015

Renewal Date:

End Date: 04/09/2016

Amount: $76,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1958** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 4000087749

Procurement Description: BAR, JOINT, 140 RE 36, F-1 PUNCH 7 X 6 X 5-1/2 X 6 X 7, STANDARD PLAN AM71160C, AREA-SPECIFICA

Amount Expended for Fiscal Year: $73,600

Amount Expended for Life to Date: $73,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $73,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/27/2016

Begin Date: 07/27/2016

Renewal Date:

End Date: 08/26/2016

Amount: $73,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1959** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: Complete 19 ft 6inch 100 eight equilateral type switch

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,176

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/17/2016

Begin Date: 06/17/2016

Renewal Date:

End Date: 06/30/2016

Amount: $70,176

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1960** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, SPECIAL EQUILATERAL, SW. 121A, SWP 4, PC. 4, TRACK F4, N/O DEKALB AVE., BMT.

Amount Expended for Fiscal Year: $21,839.26

Amount Expended for Life to Date: $65,286.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $395.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/26/2014

Begin Date: 11/26/2014

Renewal Date:

End Date: 11/25/2015

Amount: $65,682

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1961** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: HOUSING, A, RIGHT HAND, CAST MANGANESE, FOR 100-8 TRACK SWITCH; AS SHOWN ON NYCTA STANDA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,720

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/05/2016

Begin Date: 10/05/2016

Renewal Date:

End Date: 10/05/2017

Amount: $63,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1962** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: HOUSING, 'B' LEFT HAND, CAST MANGANESE, FOR 100-8 TRACK SWITCH; AS SHOWN ON NYCT STANDARD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/05/2016

Begin Date: 10/05/2016

Renewal Date:

End Date: 10/05/2017

Amount: $53,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1963** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK, STANDARD 18' RIGHT HAND GUARDED, FOR STANDARD 6 R

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,720

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/29/2016

Begin Date: 06/29/2016

Renewal Date:

End Date: 06/28/2017

Amount: $44,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1964** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK, STANDARD 18' RIGHT HAND GUARDED, FOR STANDARD 5 R

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,720

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/29/2016

Begin Date: 06/29/2016

Renewal Date:

End Date: 06/28/2017

Amount: $44,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1965** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: PLATE, PANDROL SELF ALIGNING SHOULDER, 31 LONG X 4 WIDE X 3/4 THICK, ROLLED OPEN HEART

Amount Expended for Fiscal Year: $23,740.5

Amount Expended for Life to Date: $42,100.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/08/2014

Begin Date: 09/08/2014

Renewal Date:

End Date: 09/07/2015

Amount: $42,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1966** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, SPECIAL, RIGHT HAND TURNOUT, SWITCH 263B, PORTION 620, PIECE 8, TRACK B2, N/O

Amount Expended for Fiscal Year: $40,861.59

Amount Expended for Life to Date: $40,861.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $102.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2015

Begin Date: 02/24/2015

Renewal Date:

End Date: 02/23/2016

Amount: $40,964

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1967** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, SPECIAL RIGHT HAND TURNOUT, SWITCH 307A, SWP 621, N/O 96TH STREET, BROADWAY-7

Amount Expended for Fiscal Year: $20,301.12

Amount Expended for Life to Date: $20,301.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,402.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/23/2016

Begin Date: 02/23/2016

Renewal Date:

End Date: 02/22/2017

Amount: $40,704

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1968** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, SPECIAL END CROSSING, FOR SWP 108-21, PIECE 9D, S/O 75TH (PURITAN) AVE. STA.,

Amount Expended for Fiscal Year: $39,473.64

Amount Expended for Life to Date: $39,473.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $198.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/22/2015

Begin Date: 06/22/2015

Renewal Date:

End Date: 06/21/2016

Amount: $39,672

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1969** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: GUARD RAIL, BEVELED END, FOR USE ON CURVES, 39 FT. LONG, LEFT HAND, 100-8 HEAD HARDENED RA

Amount Expended for Fiscal Year: $9,816

Amount Expended for Life to Date: $39,116.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $147.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2014

Begin Date: 12/05/2014

Renewal Date:

End Date: 12/04/2015

Amount: $39,264

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1970** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: Item 1: Plate, Gauge, UAP, UAQ, UAR AND S, Standard 3.5 RHTO, 100-8 RailItem 2: Plate,

Amount Expended for Fiscal Year: $38,976

Amount Expended for Life to Date: $38,976

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/05/2016

Begin Date: 01/05/2016

Renewal Date:

End Date: 05/24/2016

Amount: $38,976

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1971** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, SPECIAL NO. 8.1027, 14'-0 LONG, LEFT HAND TURNOUT, SW. 19, SWP 61-1A, PC. 2,

Amount Expended for Fiscal Year: $37,734.38

Amount Expended for Life to Date: $37,734.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $189.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2015

Begin Date: 04/10/2015

Renewal Date:

End Date: 04/09/2016

Amount: $37,924

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1972** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, SPECIAL LEFT HAND TURNOUT, SW 683B, PC 6, SWP 78-25A, S/O 145TH STREET, 8TH A

Amount Expended for Fiscal Year: $37,553.88

Amount Expended for Life to Date: $37,553.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $94.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2015

Begin Date: 04/10/2015

Renewal Date:

End Date: 04/09/2016

Amount: $37,648

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1973** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, SPECIAL, RIGHT HAND TURNOUT, SWITCH 681A, SWP 78-25A, S/O 145 STREET, CONCOUR

Amount Expended for Fiscal Year: $37,354.38

Amount Expended for Life to Date: $37,354.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $93.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2015

Begin Date: 04/10/2015

Renewal Date:

End Date: 04/09/2016

Amount: $37,448

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1974** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, SPECIAL, 4.5 RIGHT HAND TURNOUT, SWITCH 25, SWP 809, S/O BROOKLYN BRIDGE, LE

Amount Expended for Fiscal Year: $37,262.61

Amount Expended for Life to Date: $37,262.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $93.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/07/2015

Begin Date: 04/07/2015

Renewal Date:

End Date: 04/06/2016

Amount: $37,356

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1975** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: KIT, HEEL PLATE, TURNOUT, FOR STANDARD 5 LEFT HAND AREA TYPE PANDROL TURNOUT AS SHOWN ON

Amount Expended for Fiscal Year: $37,107

Amount Expended for Life to Date: $37,107

Does the contract have an end Date: Yes

Current or Outstanding Balance: $93

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2015

Begin Date: 05/05/2015

Renewal Date:

End Date: 05/04/2016

Amount: $37,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1976** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: KIT, HEEL PLATE, TURNOUT, FOR STANDARD 5 RIGHT HAND AREA PANDROL TURNOUT, AS SHOWN ON DRA

Amount Expended for Fiscal Year: $37,200

Amount Expended for Life to Date: $37,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2015

Begin Date: 05/05/2015

Renewal Date:

End Date: 05/04/2016

Amount: $37,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1977** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, SPECIAL, LEFT HAND TURNOUT, SWITCH 438A, SWP 108-2A, PC 8, N/O QUEENS PLAZA,

Amount Expended for Fiscal Year: $36,628.2

Amount Expended for Life to Date: $36,628.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $91.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

Begin Date: 07/01/2015

Renewal Date:

End Date: 06/30/2016

Amount: $36,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1978** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, SPECIAL 6.2089 WYE TURNOUT, SWITCH 159B, SWP 595A, TRACK A3, N/O DEKALB AVEN

Amount Expended for Fiscal Year: $36,117.48

Amount Expended for Life to Date: $36,117.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $90.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/22/2015

Begin Date: 06/22/2015

Renewal Date:

End Date: 06/21/2016

Amount: $36,208

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1979** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, SPECIAL LEFT HAND, SWITCH_261A, SWP 620, N/O 72ND STREET, BROADWAY-7TH AVENUE

Amount Expended for Fiscal Year: $17,613.85

Amount Expended for Life to Date: $17,613.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,702.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2015

Begin Date: 10/07/2015

Renewal Date:

End Date: 10/06/2016

Amount: $35,316

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1980** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, SPECIAL 7 RIGHT HAND TURNOUT, SWITCH 5, SWP 61-2A, PC. 2, TRACK G2, 60TH STR

Amount Expended for Fiscal Year: $34,685.07

Amount Expended for Life to Date: $34,685.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $86.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/06/2015

Begin Date: 04/06/2015

Renewal Date:

End Date: 04/05/2016

Amount: $34,772

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1981** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: GUARD RAIL, BEVELED END, FOR USE ON CURVES, 39 FT. LONG, LEFT HAND, 115 LB. RE HEAD HARDEN

Amount Expended for Fiscal Year: $15,110.13

Amount Expended for Life to Date: $34,411.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $212.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2015

Begin Date: 04/10/2015

Renewal Date:

End Date: 04/09/2016

Amount: $34,624

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1982** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, SPECIAL NO. 6 WYE TURNOUT, SW 103B, SWP 110-26, PC3, TRACK K1, S/O EUCLID AVE

Amount Expended for Fiscal Year: $16,801.89

Amount Expended for Life to Date: $16,801.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,886.11

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/23/2015

Begin Date: 06/23/2015

Renewal Date:

End Date: 06/22/2016

Amount: $33,688

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1983** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: FROG, CENTER, STANDARD NO. 6 DOUBLE SLIP, SWS 245A AND 257B, SWP 42B, N/O GRAND CENTRAL ST

Amount Expended for Fiscal Year: $32,769.87

Amount Expended for Life to Date: $32,769.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $82.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2015

Begin Date: 10/01/2015

Renewal Date:

End Date: 09/30/2016

Amount: $32,852

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1984** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, SPECIAL, NO. 6, LHTO, SWS. 213A AND 213B, POR. 434A, PCS. 7 AND 8, N/O ATLANT

Amount Expended for Fiscal Year: $31,006.29

Amount Expended for Life to Date: $31,006.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $77.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2015

Begin Date: 02/26/2015

Renewal Date:

End Date: 02/25/2016

Amount: $31,084

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1985** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, SPECIAL, 6 LEFT HAND TURNOUT, SWITCH 319A/B, SWP 623, PC 7AND8, N/O 96TH STR

Amount Expended for Fiscal Year: $30,942.45

Amount Expended for Life to Date: $30,942.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $77.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/07/2015

Begin Date: 04/07/2015

Renewal Date:

End Date: 04/06/2016

Amount: $31,020

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1986** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, STD 7 TURNOUT. TO BE MANUFACTURED WITH HEAD HARDENED 115RE RAIL WITH CAST MA

Amount Expended for Fiscal Year: $15,179.95

Amount Expended for Life to Date: $15,179.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,256.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/14/2015

Begin Date: 09/14/2015

Renewal Date:

End Date: 09/13/2016

Amount: $30,436

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1987** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, SPECIAL 7 LH TURNOUT, SW 715A, POR 80, PC.7, S/O HUNTS POINT, PELHAM LINE, I

Amount Expended for Fiscal Year: $30,252.18

Amount Expended for Life to Date: $30,252.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $75.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2015

Begin Date: 02/24/2015

Renewal Date:

End Date: 02/23/2016

Amount: $30,328

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1988** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: GUARD RAIL, BEVELED END, FOR USE ON CURVES, 39 FT. LONG, RIGHT HAND, 115 LB. RE HEAD HARDE

Amount Expended for Fiscal Year: $12,951.54

Amount Expended for Life to Date: $30,203.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $92.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2015

Begin Date: 04/10/2015

Renewal Date:

End Date: 04/09/2016

Amount: $30,296

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1989** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, SPECIAL RIGHT HAND TURNOUT, SWITCH 67B, SWP 624A, PC. 8, N/O BROOKLYN BRIDGE,

Amount Expended for Fiscal Year: $29,869.14

Amount Expended for Life to Date: $29,869.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/26/2015

Begin Date: 10/26/2015

Renewal Date:

End Date: 10/25/2016

Amount: $29,944

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1990** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, SPECIAL, RIGHT HAND TURNOUT, SW 289B, SWP 622, N/O 96TH ST. BROADWAY-7TH AVE

Amount Expended for Fiscal Year: $29,617.77

Amount Expended for Life to Date: $29,617.77

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/23/2015

Begin Date: 11/23/2015

Renewal Date:

End Date: 11/22/2016

Amount: $29,692

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1991** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, SPECIAL, WYE TURNOUT, SWITCH 305A, SWP 161, PC. 7, S/O WALL STREET, CLARK STR

Amount Expended for Fiscal Year: $29,518.02

Amount Expended for Life to Date: $29,518.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $73.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2015

Begin Date: 02/26/2015

Renewal Date:

End Date: 02/25/2016

Amount: $29,592

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1992** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, SPECIAL EQUILATERAL, SW. 117, SWP. 4, PC. 5, TRACK A4 N/O DEKALB AVE. BMT. TO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,068

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/25/2016

Begin Date: 01/25/2016

Renewal Date:

End Date: 01/24/2017

Amount: $29,068

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1993** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, STD 10 TURNOUT. TO BE MANUFACTURED WITH HEAD HARDENED 115RE RAIL WITH CAST M

Amount Expended for Fiscal Year: $28,671.92

Amount Expended for Life to Date: $28,671.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $144.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2015

Begin Date: 06/24/2015

Renewal Date:

End Date: 06/23/2016

Amount: $28,816

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1994** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, SPECIAL CENTER CROSSING, FOR PORTION 108-21 PIECE 9B AND 9C, S/O 75TH AVENUE,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,168

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2016

Begin Date: 04/18/2016

Renewal Date:

End Date: 04/17/2017

Amount: $28,168

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1995** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, SPECIAL NO. 7 LEFT HAND TURNOUT, SW 7, SWP 107-11A, PC. 7, TRACK A2, S/O HOYT

Amount Expended for Fiscal Year: $26,830.75

Amount Expended for Life to Date: $26,830.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $67.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/23/2015

Begin Date: 06/23/2015

Renewal Date:

End Date: 06/22/2016

Amount: $26,898

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1996** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, SPECIAL, NO. 6 RIGHT HAND TURNOUT, SWITCHES 263 A/B, PC 12 (TRACK L1) AND PC

Amount Expended for Fiscal Year: $25,911.06

Amount Expended for Life to Date: $25,911.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2015

Begin Date: 12/08/2015

Renewal Date:

End Date: 12/07/2016

Amount: $25,976

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1997** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: GUARD RAIL, BEVELED END, FOR USE ON CURVES, 39 FT. LONG, LEFT HAND, 100-8 HEAD HARDENED RA

Amount Expended for Fiscal Year: $25,763.43

Amount Expended for Life to Date: $25,763.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/10/2016

Begin Date: 03/10/2016

Renewal Date:

End Date: 03/09/2017

Amount: $25,828

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1998** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, SPECIAL, RIGHT HAND TURNOUT, SWITCH 8, SWP 108-8, S/O NORTHERN BLVD., QUEENS

Amount Expended for Fiscal Year: $23,973.91

Amount Expended for Life to Date: $23,973.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/05/2015

Begin Date: 10/05/2015

Renewal Date:

End Date: 10/04/2016

Amount: $24,034

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1999** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, SPECIAL RIGHT HAND TURNOUT, SWITCH 7W SWP 108-8, S/O NORTHERN BLVD., QUEENS L

Amount Expended for Fiscal Year: $23,635.69

Amount Expended for Life to Date: $23,635.69

Does the contract have an end Date: Yes

Current or Outstanding Balance: $178.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2015

Begin Date: 10/07/2015

Renewal Date:

End Date: 10/06/2016

Amount: $23,814

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2000** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, SPECIAL, 6 LEFT HAND TURNOUT, SWITCH 319A/B, SWP 623, PC 7AND8, N/O 96TH STR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,892

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/20/2016

Begin Date: 09/20/2016

Renewal Date:

End Date: 09/20/2017

Amount: $22,892

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2001** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: GUARD RAIL, BEVELED END, FOR USE ON CURVES, 39 FT. LONG, RIGHT HAND, 115 LB. RE HEAD HARDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,736

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/09/2016

Begin Date: 08/09/2016

Renewal Date:

End Date: 08/08/2017

Amount: $22,736

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2002** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: SLIP FROG, TRACK, SPECIAL DOUBLE SLIP PIECE 3, POR 42B, SWITCH 265B AND 257A, N/O GRAND CE

Amount Expended for Fiscal Year: $22,461.7

Amount Expended for Life to Date: $22,461.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2015

Begin Date: 10/07/2015

Renewal Date:

End Date: 10/06/2016

Amount: $22,518

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2003** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, SPECIAL NO. 8 RIGHT HAND TURNOUT, SW 35, SWP 110-13, PC. 8, TRACK A3, S/O BRO

Amount Expended for Fiscal Year: $21,589.51

Amount Expended for Life to Date: $21,589.51

Does the contract have an end Date: Yes

Current or Outstanding Balance: $108.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/23/2015

Begin Date: 06/23/2015

Renewal Date:

End Date: 06/22/2016

Amount: $21,698

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2004** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, SPECIAL NO. 6 LEFT HAND TURNOUT, SW 83B, SWP 110-20, PC.4, TRACK A4, S/O EUCL

Amount Expended for Fiscal Year: $21,023.64

Amount Expended for Life to Date: $21,023.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $212.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/23/2015

Begin Date: 06/23/2015

Renewal Date:

End Date: 06/22/2016

Amount: $21,236

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2005** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: GUARD RAIL, BEVELED END, FOR USE ON CURVES, 39 FT. LONG, LEFT HAND, 115 LB. RE HEAD HARDEN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,112

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/09/2016

Begin Date: 08/09/2016

Renewal Date:

End Date: 08/08/2017

Amount: $21,112

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2006** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: Item 1: Plate, Gauge, UAP, UAQ, UAR, AND S, standard 24' guarded RHTO,100-8 RailItem 2:

Amount Expended for Fiscal Year: $20,724

Amount Expended for Life to Date: $20,724

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/06/2016

Begin Date: 01/05/2016

Renewal Date:

End Date: 05/25/2016

Amount: $20,724

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2007** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK SPECIAL, 13'0 RIGHT HAND GUARDED SWITCH POINT AND

Amount Expended for Fiscal Year: $20,273.19

Amount Expended for Life to Date: $20,273.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/25/2015

Begin Date: 08/25/2015

Renewal Date:

End Date: 08/24/2016

Amount: $20,324

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2008** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, SPECIAL NO. 6.7261 RIGHT HAND TURNOUT, SW 9, PC 8, SWP 107-11A, TRACK A4, S/O

Amount Expended for Fiscal Year: $17,153.01

Amount Expended for Life to Date: $17,153.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2015

Begin Date: 10/15/2015

Renewal Date:

End Date: 10/14/2016

Amount: $17,196

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2009** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, SPECIAL 8 RIGHT HAND TURNOUT, SW. 433, PORTION 107-15, PC.2, S/O QUEENS PLAZ

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,668

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/25/2016

Begin Date: 01/25/2016

Renewal Date:

End Date: 01/24/2017

Amount: $16,668

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2010** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, SPECIAL, LEFT HAND TURNOUT SWITCH 537A, SWP 108-61, PC. 4 S/O 36 STREET QUEEN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,524

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2016

Begin Date: 07/22/2016

Renewal Date:

End Date: 09/23/2016

Amount: $16,524

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2011** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, SPECIAL RIGHT HAND TURNOUT, SWITCH 703B, PC8, SWP 78-27A, S/O 168TH STREET, E

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,524

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/30/2016

Begin Date: 08/30/2016

Renewal Date:

End Date: 08/29/2017

Amount: $16,524

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2012** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: POINT, TRACK SWITCH, SPECIAL 24'0 RIGHT HAND GUARDED POINT, SWITCH 35, SWP 110-13, S/O BR

Amount Expended for Fiscal Year: $16,470.72

Amount Expended for Life to Date: $16,470.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/09/2015

Begin Date: 09/09/2015

Renewal Date:

End Date: 09/08/2016

Amount: $16,512

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2013** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: POINT, TRACK SWITCH, FOR LEFT HAND TURNOUT SPECIAL 24' LEFT HAND GUARDED POINT FOR SWITCH

Amount Expended for Fiscal Year: $16,470.72

Amount Expended for Life to Date: $16,470.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/09/2015

Begin Date: 09/09/2015

Renewal Date:

End Date: 09/08/2016

Amount: $16,512

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2014** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: PLATE, PANDROL SELF ALIGNING SHOULDER, 35 LONG X 4 WIDE X 3/4 THICK, ROLLED OPEN HEARTH

Amount Expended for Fiscal Year: $15,701.87

Amount Expended for Life to Date: $15,701.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/10/2016

Begin Date: 03/10/2016

Renewal Date:

End Date: 03/09/2017

Amount: $15,762.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2015** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 1000076988

Procurement Description: RAIL STOCK UNIVERSAL SAMSON FOR NO. 6 1/2 AND NO. 8 DOUBLE SLIP SWITCHES IN GCT HEAD HARDENED SIMILA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,720

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2016

Begin Date: 09/27/2016

Renewal Date:

End Date: 02/02/2017

Amount: $15,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2016** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, SPECIAL 7, LEFT HAND TURNOUT, SW.251A, PORTION 127A, PC. 7, S/O CANAL STREET

Amount Expended for Fiscal Year: $15,425.34

Amount Expended for Life to Date: $15,425.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2015

Begin Date: 02/24/2015

Renewal Date:

End Date: 02/23/2016

Amount: $15,464

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2017** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, SPECIAL, LEFT HAND TURNOUT SWITCH 537A, SWP 108-61, PC. 4 S/O 36 STREET QUEEN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,030

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2016

Begin Date: 09/23/2016

Renewal Date:

End Date: 07/21/2017

Amount: $15,030

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2018** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, SPECIAL, LEFT HAND TURNOUT, SWITCH 537A, SWP 108-61, PC4, TRACK D3, S/O 36TH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,030

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/23/2016

Begin Date: 02/23/2016

Renewal Date:

End Date: 02/22/2017

Amount: $15,030

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2019** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK, SPECIAL 24'0 LEFT HAND GUARDED, SWITCH 11B, SWP 9

Amount Expended for Fiscal Year: $14,499.66

Amount Expended for Life to Date: $14,499.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/09/2016

Begin Date: 02/09/2016

Renewal Date:

End Date: 02/08/2017

Amount: $14,536

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2020** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, SPECIAL LEFT HAND TURNOUT, SW 183B, PC 3, SWP 102-21A, N/O 59TH STREET, EIGHT

Amount Expended for Fiscal Year: $14,256.27

Amount Expended for Life to Date: $14,256.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/26/2015

Begin Date: 10/26/2015

Renewal Date:

End Date: 10/25/2016

Amount: $14,292

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2021** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, SPECIAL END CROSSING, FOR SWP 108-21, PIECE 9A, S/O 75TH(PURITAN) AVE. STA.,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2016

Begin Date: 04/18/2016

Renewal Date:

End Date: 04/17/2017

Amount: $14,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2022** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: FROG, SPECIAL 8, LEFT HAND TURNOUT, SWITCH 57E, SWP 108-25, S/O 75TH AVENUE-PURITAN, QUEE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,214

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/23/2016

Begin Date: 02/23/2016

Renewal Date:

End Date: 02/22/2017

Amount: $13,214

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2023** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, SPECIAL 6.1134, RIGHT HAND TURNOUT, SW. 461B, PORTION 108-2A, TRACK D2, PC.

Amount Expended for Fiscal Year: $12,718.12

Amount Expended for Life to Date: $12,718.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2016

Begin Date: 03/04/2016

Renewal Date:

End Date: 03/03/2017

Amount: $12,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2024** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: PLATE, PANDROL, SELF ALIGNING SHOULDER, 27 LONG X 4 WIDE X 3/4 THICK, ROLLED OPEN HEART

Amount Expended for Fiscal Year: $6,054.32

Amount Expended for Life to Date: $6,054.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,620.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/19/2016

Begin Date: 05/19/2016

Renewal Date:

End Date: 05/19/2017

Amount: $10,675

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2025** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: STOCK RAIL, TRACK, STANDARD 39'-0 RIGHT HAND STRAIGHT FOR STANDARD19'-6 SW. FOR STD. 8

Amount Expended for Fiscal Year: $9,741.05

Amount Expended for Life to Date: $9,741.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/04/2015

Begin Date: 12/04/2015

Renewal Date:

End Date: 12/03/2016

Amount: $9,790

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2026** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: STOCK RAIL, TRACK, STANDARD 39'-0 LEFT HAND CURVED FOR STANDARD 11 LEFT HAND AREA TURNOU

Amount Expended for Fiscal Year: $7,792.84

Amount Expended for Life to Date: $7,792.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/04/2015

Begin Date: 12/04/2015

Renewal Date:

End Date: 12/03/2016

Amount: $7,832

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2027** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK, SPECIAL 19'6 LEFT HAND UNGUARDED, FOR SWITCH 471A

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,252

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/25/2016

Begin Date: 03/25/2016

Renewal Date:

End Date: 03/24/2017

Amount: $7,252

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2028** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number: 6E+23

Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK, SPECIAL 19'6, LEFT HAND UNGUARDED FOR SWITCH 681B

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,238

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/25/2016

Begin Date: 03/25/2016

Renewal Date:

End Date: 03/24/2017

Amount: $7,238

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2029** Vendor Name: CLEVELAND TRACK MATERIAL, INC.

Transaction Number:

Procurement Description: ASSEMBLY, BOLT, INSULATED GAUGE PLATE, 3/4 DIAMETER X 41/2 INCHES LONG, CONRAIL DWG. 73519E

Amount Expended for Fiscal Year: $38,815

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 6917 BESSEMER AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44127
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2030** Vendor Name: CLEVER DEVICES LTD

Transaction Number: C609G0126-A2630

Procurement Description: Clever Devices IVN - LONG TERM SUPPORT

Amount Expended for Fiscal Year: $1,907,937.3

Amount Expended for Life to Date: $6,636,529.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,925,699.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/19/2009

Begin Date: 06/04/2010

Renewal Date: 01/01/2015

End Date: 12/31/2019

Amount: $15,562,228.72

Fair Market value: $15,562,228.72

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 137 COMMERCIAL STREET
Address Line2:
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2031** Vendor Name: CLEVER DEVICES LTD

Transaction Number: J152416

Procurement Description: IVN - Long Term Support

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,854,795.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 137 COMMERCIAL STREET
Address Line2:
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2015

Begin Date: 07/22/2015

Renewal Date:

End Date: 12/31/2019

Amount: $4,854,795.81

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2032** Vendor Name: CLEVER DEVICES LTD

Transaction Number: W32147-3

Procurement Description: DIS on 35 Buses on S79 Route

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $420,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/05/2016

Begin Date: 08/05/2016

Renewal Date:

End Date: 12/31/2017

Amount: $420,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 137 COMMERCIAL STREET
Address Line2:
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2033** Vendor Name: CLIFFSIDE BODY CORP

Transaction Number: 6E+23

Procurement Description: 4yr. Estimated Quantity Contract

Amount Expended for Fiscal Year: $5,202.42

Amount Expended for Life to Date: $24,351.69

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,648.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 206
Address Line2: 130 BROAD AVE.
City: FAIRVIEW
State: NJ
Postal Code: 07022
Plus 4: 0206
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/10/2013

Begin Date: 01/10/2013

Renewal Date:

End Date: 01/09/2017

Amount: $60,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2034** Vendor Name: CLIFFSIDE BODY CORP

Transaction Number: 6E+23

Procurement Description: MEYER SNOW PLOW PARTS PRICEBOOK CONTRACT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/09/2016

Begin Date: 11/09/2016

Renewal Date:

End Date: 11/06/2020

Amount: $60,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 206
Address Line2: 130 BROAD AVE.
City: FAIRVIEW
State: NJ
Postal Code: 07022
Plus 4: 0206
Province Region:
Country: USA

## Procurement Transactions Listing:

**2035** Vendor Name: CLS 123 LLC

Transaction Number: 1000026524

Procurement Description: Professional development classes for MNR employees per MTA all agency 12194-0400

Amount Expended for Fiscal Year: $24,000

Amount Expended for Life to Date: $121,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $94,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 39 W 37TH ST
Address Line2: 11 FL
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2013

Begin Date: 05/23/2013

Renewal Date:

End Date: 03/13/2015

Amount: $215,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2036** Vendor Name: CMA CONSULTING SERVICES

Transaction Number: 6E+23

Procurement Description: IT Consultant UAT TABIS- REQ: 19596

Amount Expended for Fiscal Year: $76,207.5

Amount Expended for Life to Date: $234,667.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,182.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 03/17/2014

Renewal Date:

End Date: 03/16/2016

Amount: $297,850.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 700 TROY SCHENECTADY RD
Address Line2:
City: LATHAM
State: NY
Postal Code: 12110
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2037** Vendor Name: CMA CONSULTING SERVICES

Transaction Number: 15168-2200

Procurement Description: Various IT Consulting Services

Amount Expended for Fiscal Year: $33,165

Amount Expended for Life to Date: $33,165

Does the contract have an end Date: Yes

Current or Outstanding Balance: $166,835

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/05/2016

Begin Date: 08/05/2016

Renewal Date:

End Date: 07/31/2021

Amount: $200,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 700 TROY SCHENECTADY RD
Address Line2:
City: LATHAM
State: NY
Postal Code: 12110
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2038** Vendor Name: CMA CONSULTING SERVICES

Transaction Number: 16448-0100

Procurement Description: Requisition 8068; PM Dyan Ganepola; Oracle Server Licenses

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $167,911.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2016

Begin Date: 11/16/2016

Renewal Date:

End Date: 11/23/2017

Amount: $167,911.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 700 TROY SCHENECTADY RD
Address Line2:
City: LATHAM
State: NY
Postal Code: 12110
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2039** Vendor Name: CMA CONSULTING SERVICES

Transaction Number: 16325-0200

Procurement Description: Requisition No. 7162; Project Manager, Chan SAMSUNDAR; Oracle T4 Servers with three years maintenanc

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $105,202.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 10/18/2016

Begin Date: 10/18/2016

Renewal Date:

End Date: 10/18/2019

Amount: $105,202.23

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 700 TROY SCHENECTADY RD
Address Line2:
City: LATHAM
State: NY
Postal Code: 12110
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2040** Vendor Name: CMA CONSULTING SERVICES

Transaction Number: MN70816-8

Procurement Description: All-Agency IT Contract 70816

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 106

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2010

Begin Date: 01/01/2010

Renewal Date: 06/30/2016

End Date: 06/30/2016

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 30

Address Line1: 700 TROY SCHENECTADY RD
Address Line2:
City: LATHAM
State: NY
Postal Code: 12110
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2041** Vendor Name: CMC AMERICAS, INC.

Transaction Number: MN70816-9

Procurement Description: All-Agency ITContract 70816

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 106

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2010

Begin Date: 01/01/2010

Renewal Date: 06/30/2016

End Date: 06/30/2016

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 30

Address Line1: 710 CINDER ROAD
Address Line2:
City: EDISON
State: NJ
Postal Code: 08820
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2042** Vendor Name: CMI - PROMEX

Transaction Number: 1000058950

Procurement Description: EXPANSION JOINTS IN ACCORDANCE WITH MNR SPECIFICATION FOR 136 RE ALL- RAIL EXPANSION JOINT AND DRAWI

Amount Expended for Fiscal Year: $62,000

Amount Expended for Life to Date: $310,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/02/2015

Begin Date: 11/02/2015

Renewal Date:

End Date: 02/23/2016

Amount: $310,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7 BENJAMIN GREEN ROAD
Address Line2:
City: PEDRICKTOWN
State: NJ
Postal Code: 08067
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2043** Vendor Name: COAST LINE INTERNATIONAL

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $8,831.2

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 200 DIXON AVE
Address Line2:
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2044** Vendor Name: COAST LINE INTERNATIONAL

Transaction Number: 6E+23

Procurement Description: CLEANER, COMPRESSED AIR

Amount Expended for Fiscal Year: $65,280

Amount Expended for Life to Date: $97,920

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,112

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 200 DIXON AVE
Address Line2:
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2015

Begin Date: 05/06/2015

Renewal Date:

End Date: 05/08/2017

Amount: $124,032

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**2045** Vendor Name: COAST LINE INTERNATIONAL

Transaction Number: 6E+23

Procurement Description: ADHESIVE, SEALANT

Amount Expended for Fiscal Year: $16,057.44

Amount Expended for Life to Date: $16,057.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,057.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 200 DIXON AVE
Address Line2:
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2014

Begin Date: 11/19/2014

Renewal Date:

End Date: 05/19/2016

Amount: $32,114.88

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**2046** Vendor Name: COAST LINE INTERNATIONAL

Transaction Number: 6E+23

Procurement Description: ADHESIVE, ALL-PURPOSE, 1 PINT CAN

Amount Expended for Fiscal Year: $20,592

Amount Expended for Life to Date: $30,888

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/13/2015

Begin Date: 08/13/2015

Renewal Date:

End Date: 08/15/2016

Amount: $30,888

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 200 DIXON AVE
Address Line2:
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2047** Vendor Name: COASTAL ENVIRONMENTAL GROUP INC

Transaction Number: J100670B

Procurement Description: Environ Svc Haz/Non-Haz Waste. Lead Agency LIRR IT05396-MW49

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $400,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 264 SILLS RD
Address Line2:
City: EAST PATCHOGUE
State: NY
Postal Code: 11772
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/25/2011

Begin Date: 04/25/2011

Renewal Date:

End Date: 04/30/2016

Amount: $400,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2048** Vendor Name: COASTAL FIRE SYSTEMS, INC

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $2,070.87

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 16 S KETCHAM AVE
Address Line2:
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2049** Vendor Name: COASTAL PIPELINE PRODS CORP

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: 2'-0 X 2'-0 X 8'-0 BLOCK

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $41,429

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 55 TWOMEY AVE
Address Line2: PO BOX 575
City: CALVERTON
State: NY
Postal Code: 11933
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2050** Vendor Name: COBRA CARINE LLC

Transaction Number: 13180-0300

Procurement Description: dual-purpose canines for MTAPD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2014

Begin Date: 02/26/2014

Renewal Date:

End Date: 02/25/2017

Amount: $14,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1599 OLD MCTEER RD
Address Line2:
City: LOUDON
State: TN
Postal Code: 37774
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2051** Vendor Name: COCA COLA BOTTLING CO

Transaction Number: 1000039070

Procurement Description: SODA,COLA 20 OZ PLASTIC BOTTLE, 24 PER CASE UNIT PRICE TO INCLUDE APPLICABLE TAXES DELIVERY AND DEPO

Amount Expended for Fiscal Year: $940.5

Amount Expended for Life to Date: $11,572.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,707.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 977 EAST 149TH STREET
Address Line2:
City: BRONX
State: NY
Postal Code: 10455
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/10/2014

Begin Date: 06/10/2014

Renewal Date:

End Date: 04/22/2016

Amount: $15,280.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2052** Vendor Name: COCA-COLA REFRESHMENTS

Transaction Number: 1E+23

Procurement Description: Commissary Contract Release Contract for Coca-Cola Products

Amount Expended for Fiscal Year: $47,760.16

Amount Expended for Life to Date: $47,760.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,728.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/29/2016

Begin Date: 03/28/2016

Renewal Date:

End Date: 12/31/2016

Amount: $112,488.92

Fair Market value: $112,488.92

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 4108
Address Line2:
City: BOSTON
State: MA
Postal Code: 02211
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2053** Vendor Name: COCA-COLA REFRESHMENTS

Transaction Number: 1E+23

Procurement Description: Commissary Contract Release Contract for Coca-Cola Products

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $112,488.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/29/2016

Begin Date: 11/01/2016

Renewal Date:

End Date: 10/31/2017

Amount: $112,488.92

Fair Market value: $112,488.92

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 4108
Address Line2:
City: BOSTON
State: MA
Postal Code: 02211
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2054** Vendor Name: COE AND BROWN COMPANY

Transaction Number: 1000073837

Procurement Description: Work Bench CB723048

Amount Expended for Fiscal Year: $21,429

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 295 TREADWELL ST
Address Line2: PO BOX 4215
City: HAMDEN
State: CT
Postal Code: 06514
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2055** Vendor Name: COE AND BROWN COMPANY

Transaction Number: 1000080985

Procurement Description: Bench Top Part CB7236 SS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,164

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 295 TREADWELL ST
Address Line2: PO BOX 4215
City: HAMDEN
State: CT
Postal Code: 06514
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2016

Begin Date: 12/16/2016

Renewal Date:

End Date: 01/12/2017

Amount: $19,164

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2056** Vendor Name: COLIN CONSTRUCTION COMPANY, INC.

Transaction Number: 12248-0100

Procurement Description: AS-NEEDED CONSTRUCTION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Financial Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2013

Begin Date: 05/01/2013

Renewal Date:

End Date: 10/31/2017

Amount: $0.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: WILLIAM SPELLMAN, JR.
Address Line2: 513 W. 27TH STREET
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2057** Vendor Name: COLONIAL HARDWARE CORP

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 1E+23

Procurement Description: tools

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $8.87

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 33 COMMERCE ST
Address Line2:
City: SPRINGFIELD
State: NJ
Postal Code: 07081
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2058** Vendor Name: COLONIAL HARDWARE CORP

Type of Procurement: Commodities/Supplies

Transaction Number: 1000080149

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: BAR BREAKER 1/2 IN.

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $231,094.46

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 33 COMMERCE ST
Address Line2:
City: SPRINGFIELD
State: NJ
Postal Code: 07081
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2059** Vendor Name: COLONIAL HARDWARE CORP

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 1E+23

Procurement Description: Misc Tool Acquisition

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $89.15

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 33 COMMERCE ST
Address Line2:
City: SPRINGFIELD
State: NJ
Postal Code: 07081
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2060** Vendor Name: COLONIAL HARDWARE CORP

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $260.59

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 33 COMMERCE ST
Address Line2:
City: SPRINGFIELD
State: NJ
Postal Code: 07081
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2061** Vendor Name: COLONIAL HARDWARE CORP

Transaction Number: 6E+23

Procurement Description: WRENCH, IMPACT 3/8 COMPACT W/RING INCLUDING 2658-20, (2) XC HIGH CAPACITY LITHIUM-ION BAT

Amount Expended for Fiscal Year: $59,006.29

Amount Expended for Life to Date: $205,462.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,897.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/03/2014

Begin Date: 11/03/2014

Renewal Date:

End Date: 03/18/2016

Amount: $236,360

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 33 COMMERCE ST
Address Line2:
City: SPRINGFIELD
State: NJ
Postal Code: 07081
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2062** Vendor Name: COLONIAL HARDWARE CORP

Transaction Number: 6E+23

Procurement Description: KIT, TOOL, CONSISTING OF 21 ITEMS AS PER PRAP KEY CARD 601 **NYCTA MARKING SPECIFICATION:

Amount Expended for Fiscal Year: $87,863.12

Amount Expended for Life to Date: $126,115.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,384.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 33 COMMERCE ST
Address Line2:
City: SPRINGFIELD
State: NJ
Postal Code: 07081
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2015

Begin Date: 08/20/2015

Renewal Date:

End Date: 11/17/2017

Amount: $191,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**2063** Vendor Name: COLONIAL HARDWARE CORP

Transaction Number: 6E+23

Procurement Description: BIT, TIE BORING, HIGH SPEED STEEL, 3/4 DIAMETER, 9-3/8 OVERALL LENGTH, 1/2 STRAIGHT TAN

Amount Expended for Fiscal Year: $75,713.12

Amount Expended for Life to Date: $75,713.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $95,142.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 33 COMMERCE ST
Address Line2:
City: SPRINGFIELD
State: NJ
Postal Code: 07081
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/12/2016

Begin Date: 02/12/2016

Renewal Date:

End Date: 05/11/2017

Amount: $170,856

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**2064** Vendor Name: COLONIAL HARDWARE CORP

Transaction Number: 6E+23

Procurement Description: Jack, Track, Alloy Steel, Aluminum Housing, Ratchet Lever Type, Capable of Lifting and Low

Amount Expended for Fiscal Year: $84,272.32

Amount Expended for Life to Date: $101,129.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,070.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2015

Begin Date: 10/09/2015

Renewal Date:

End Date: 10/10/2017

Amount: $135,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 33 COMMERCE ST
Address Line2:
City: SPRINGFIELD
State: NJ
Postal Code: 07081
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2065** Vendor Name: COLONIAL HARDWARE CORP

Transaction Number: 6E+23

Procurement Description: BAG, TOOL, CANVAS, WITH NAUGAHYDE UP SIDES AND BOTTOM, WITH LEATHER HANDLES AND STRAPS, LE

Amount Expended for Fiscal Year: $38,307.06

Amount Expended for Life to Date: $102,756.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,363.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/04/2014

Begin Date: 09/04/2014

Renewal Date:

End Date: 12/03/2016

Amount: $113,120

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 33 COMMERCE ST
Address Line2:
City: SPRINGFIELD
State: NJ
Postal Code: 07081
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2066** Vendor Name: COLONIAL HARDWARE CORP

Transaction Number: 6E+23

Procurement Description: OPERATOR, DOOR, RIGHT HAND, FOR USE WITH MAGIC ACCESS DOOR OPENER

Amount Expended for Fiscal Year: $18,744.53

Amount Expended for Life to Date: $31,530.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,288.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2015

Begin Date: 03/31/2015

Renewal Date:

End Date: 06/30/2017

Amount: $59,819.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 33 COMMERCE ST
Address Line2:
City: SPRINGFIELD
State: NJ
Postal Code: 07081
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2067** Vendor Name: COLONIAL HARDWARE CORP

Transaction Number: 4000075698

Procurement Description: JACK,TRACK,ALUMINUM ALLOY FRAME,13MAX.LIFT,15 TON RATED CAP.,DUFF NORTON 117AC SIMPLEX A-17 OR LIRR

Amount Expended for Fiscal Year: $27,160

Amount Expended for Life to Date: $54,320

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,320

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/02/2015

Begin Date: 11/02/2015

Renewal Date:

End Date: 02/22/2016

Amount: $54,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 33 COMMERCE ST
Address Line2:
City: SPRINGFIELD
State: NJ
Postal Code: 07081
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2068** Vendor Name: COLONIAL HARDWARE CORP

Transaction Number: 6E+23

Procurement Description: OPERATOR, DOOR, LEFT HAND, FOR USE WITH MAGIC ACCESS DOOR OPENER

Amount Expended for Fiscal Year: $28,141.85

Amount Expended for Life to Date: $34,957.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,770.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2015

Begin Date: 03/31/2015

Renewal Date:

End Date: 06/30/2017

Amount: $42,728

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 33 COMMERCE ST
Address Line2:
City: SPRINGFIELD
State: NJ
Postal Code: 07081
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2069** Vendor Name: COLONIAL HARDWARE CORP

Transaction Number: 6E+23

Procurement Description: WRENCH, IMPACT GUN, 3/4 DRIVE PNEUMATIC **NYCTA MARKING SPECIFICATION: ITEM MUST BE STAMP

Amount Expended for Fiscal Year: $36,265.31

Amount Expended for Life to Date: $36,265.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $94.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/12/2016

Begin Date: 01/12/2016

Renewal Date:

End Date: 04/12/2017

Amount: $36,360

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 33 COMMERCE ST
Address Line2:
City: SPRINGFIELD
State: NJ
Postal Code: 07081
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2070** Vendor Name: COLONIAL HARDWARE CORP

Transaction Number: 6E+23

Procurement Description: KIT, TOOL, CONSISTING OF 39 HAND TOOLS IN BLACK CARRYING CASE, 13.5 X 1 X 2.5

Amount Expended for Fiscal Year: $15,887.75

Amount Expended for Life to Date: $34,058.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/31/2014

Begin Date: 01/31/2014

Renewal Date:

End Date: 04/30/2016

Amount: $34,090.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 33 COMMERCE ST
Address Line2:
City: SPRINGFIELD
State: NJ
Postal Code: 07081
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2071** Vendor Name: COLONIAL HARDWARE CORP

Transaction Number: 6E+23

Procurement Description: 28 VOLT REPLACEMENT BATTERY FOR MILWAUKEE

Amount Expended for Fiscal Year: $20,157.62

Amount Expended for Life to Date: $28,454.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,724.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2015

Begin Date: 09/11/2015

Renewal Date:

End Date: 12/10/2016

Amount: $33,178.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 33 COMMERCE ST
Address Line2:
City: SPRINGFIELD
State: NJ
Postal Code: 07081
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2072** Vendor Name: COLONIAL HARDWARE CORP

Transaction Number: 6E+23

Procurement Description: CHISEL, MACHINE, FLAT, 5/8 WIDE BLADE, PARKER TAPER SHANK, .498 DIA. X 1-5/8 LONG, 6 F

Amount Expended for Fiscal Year: $22,477.31

Amount Expended for Life to Date: $28,099.57

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,765.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2015

Begin Date: 08/07/2015

Renewal Date:

End Date: 11/06/2017

Amount: $32,865

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 33 COMMERCE ST
Address Line2:
City: SPRINGFIELD
State: NJ
Postal Code: 07081
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2073** Vendor Name: COLONIAL HARDWARE CORP

Transaction Number: 6E+23

Procurement Description: HANDLE, 1/2 SQUARE DRIVE, 15 LONG OVERALL, RATCHET TYPE SOCKET WRENCH, REVERSIBLE, 32 TO

Amount Expended for Fiscal Year: $6,824.17

Amount Expended for Life to Date: $13,692.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,213.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 33 COMMERCE ST
Address Line2:
City: SPRINGFIELD
State: NJ
Postal Code: 07081
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2014

Begin Date: 11/17/2014

Renewal Date:

End Date: 02/16/2016

Amount: $30,906

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**2074** Vendor Name: COLONIAL HARDWARE CORP

Transaction Number: 4000084707

Procurement Description: DRILL, CORDLESS, D HANDLE, 1/2 INCH CHUCK, 600 RPM, 7.0 AMP, 18 VDC, FOR WHEEL TRUER, DEWALT DC720KA

Amount Expended for Fiscal Year: $30,780

Amount Expended for Life to Date: $30,780

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,780

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/18/2016

Begin Date: 05/18/2016

Renewal Date:

End Date: 07/18/2016

Amount: $30,780

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

Address Line1: 33 COMMERCE ST
Address Line2:
City: SPRINGFIELD
State: NJ
Postal Code: 07081
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2075** Vendor Name: COLONIAL HARDWARE CORP

Transaction Number: 6E+23

Procurement Description: WRENCH ADJUSTABLE

Amount Expended for Fiscal Year: $10,457.86

Amount Expended for Life to Date: $10,457.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,726.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 33 COMMERCE ST
Address Line2:
City: SPRINGFIELD
State: NJ
Postal Code: 07081
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/14/2015

Begin Date: 07/07/2016

Renewal Date:

End Date: 03/13/2017

Amount: $30,184

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**2076** Vendor Name: COLONIAL HARDWARE CORP

Transaction Number: 6E+23

Procurement Description: CUTTER, CABLE, SCISSOR TYPE, HAND OPERATED, 1000 MCM, INSULATED AND LEAD SHEATH CABLE, HEA

Amount Expended for Fiscal Year: $22,130.89

Amount Expended for Life to Date: $29,524.69

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2014

Begin Date: 04/15/2014

Renewal Date:

End Date: 07/14/2016

Amount: $29,575.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 33 COMMERCE ST
Address Line2:
City: SPRINGFIELD
State: NJ
Postal Code: 07081
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2077** Vendor Name: COLONIAL HARDWARE CORP

Type of Procurement: Commodities/Supplies

Transaction Number: 6E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: DRILL, AIR, 3/8 CHUCK, WITH PISTOL GRIP HANDLE **NYCTA MARKING SPECIFICATION: ITEM MUST B

Award Date: 02/01/2016

Begin Date: 02/01/2016

Renewal Date:

End Date: 11/27/2016

Amount: $28,941.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Amount Expended for Fiscal Year: $17,341.21

Amount Expended for Life to Date: $17,341.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,600.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 2

If Yes, basis for exemption:

Address Line1: 33 COMMERCE ST
Address Line2:
City: SPRINGFIELD
State: NJ
Postal Code: 07081
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2078** Vendor Name: COLONIAL HARDWARE CORP

Transaction Number: 4000075684

Procurement Description: JACK,TRACK,ALUMINUM ALLOY FRAME,5MAX.LIFT,15 TON RATED CAP,DUFF NORTON 517AC,SIMPLEX A-5 OR LIRR AP

Amount Expended for Fiscal Year: $19,998.5

Amount Expended for Life to Date: $19,998.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,998.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 33 COMMERCE ST
Address Line2:
City: SPRINGFIELD
State: NJ
Postal Code: 07081
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/02/2015

Begin Date: 11/02/2015

Renewal Date:

End Date: 01/29/2016

Amount: $19,998.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 13

## Procurement Transactions Listing:

**2079** Vendor Name: COLONIAL HARDWARE CORP

Transaction Number: 6E+23

Procurement Description: Cooler, water, insulated.

Amount Expended for Fiscal Year: $12,515.11

Amount Expended for Life to Date: $12,515.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,664.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2015

Begin Date: 10/22/2015

Renewal Date:

End Date: 01/22/2018

Amount: $18,180

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 33 COMMERCE ST
Address Line2:
City: SPRINGFIELD
State: NJ
Postal Code: 07081
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2080** Vendor Name: COLONIAL HARDWARE CORP

Transaction Number: 6E+23

Procurement Description: WRENCH, ADJUSTABLE, 10 LONG X 1-3/16 CAPACITY, REGULAR FINISH, ADJUSTABLE, WITH 2 COLOR

Amount Expended for Fiscal Year: $13,826.54

Amount Expended for Life to Date: $13,826.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 33 COMMERCE ST
Address Line2:
City: SPRINGFIELD
State: NJ
Postal Code: 07081
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/14/2015

Begin Date: 01/14/2015

Renewal Date:

End Date: 07/07/2016

Amount: $13,860

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**2081** Vendor Name: COLONIAL HARDWARE CORP

Transaction Number: 6E+23

Procurement Description: STRIPPER, CABLE, CABLE SIZE 1-1000 MCM **NYCTA MARKING SPECIFICATION: ITEM MUST BE STAMPE

Amount Expended for Fiscal Year: $6,569.2

Amount Expended for Life to Date: $13,136.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/03/2015

Begin Date: 09/03/2015

Renewal Date:

End Date: 12/01/2016

Amount: $13,161

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 33 COMMERCE ST
Address Line2:
City: SPRINGFIELD
State: NJ
Postal Code: 07081
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2082** Vendor Name: COLONIAL HARDWARE CORP

Transaction Number: 6E+23

Procurement Description: CUTTER PLIERS

Amount Expended for Fiscal Year: $4,325.35

Amount Expended for Life to Date: $4,325.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,519.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 33 COMMERCE ST
Address Line2:
City: SPRINGFIELD
State: NJ
Postal Code: 07081
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2016

Begin Date: 09/12/2016

Renewal Date:

End Date: 12/12/2017

Amount: $10,845

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**2083** Vendor Name: COLONIAL HARDWARE CORP

Transaction Number: 1000064370

Procurement Description: CAULKING GUN 10.3 OZWITH SEAL PUNCTURE TOOL, SPOUT CUTTER, THUMB RELEASE AND LADDER HOOK

Amount Expended for Fiscal Year: $39

Amount Expended for Life to Date: $39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/25/2016

Begin Date: 01/25/2016

Renewal Date:

End Date: 02/11/2016

Amount: $39

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 33 COMMERCE ST
Address Line2:
City: SPRINGFIELD
State: NJ
Postal Code: 07081
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2084** Vendor Name: COLONIAL HARDWARE CORP

Transaction Number:

Procurement Description: EXTRACTOR SET, BOLT/STUD/SCREW, 10 PCS, WHICH INCLUDES: 7MM (TURNS 1/4, 9/32), 8MM (TURNS 5/16), 9

Amount Expended for Fiscal Year: $107,590.99

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 33 COMMERCE ST
Address Line2:
City: SPRINGFIELD
State: NJ
Postal Code: 07081
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2085** Vendor Name: COLUMBUS STEEL CASTINGS CO.

Transaction Number: 1000067060

Procurement Description: KNUCKLE COUPLER TYPE H AAR TIGHTLOCK

Amount Expended for Fiscal Year: $33,858

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2211 PARSONS AVENUE
Address Line2:
City: COLUMBUS
State: OH
Postal Code: 43207
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2086** Vendor Name: COLUMBUS TRANSIT, LLC

Transaction Number: C607H9751M

Procurement Description: PARATRANSIT SERVICE - MILE SQUARE TRANSPORTATION, INC.

Amount Expended for Fiscal Year: $7,798,814.89

Amount Expended for Life to Date: $66,535,641.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,963,018.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 51

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 711 S COLUMBUS AVE
Address Line2:
City: MOUNT VERNON
State: NY
Postal Code: 10550
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/06/2008

Begin Date: 10/06/2008

Renewal Date:

End Date: 11/30/2018

Amount: $113,498,660

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**2087** Vendor Name: COM SERV CONSULTING CORP

Type of Procurement: Other

Transaction Number: 15161-0100

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Outlier Contract- Real Estate

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1000 S AVE, SUITE LL1
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10314
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2088** Vendor Name: COM-NET SOFTWARE SPECIALISTS

Transaction Number: 1000031025

Procurement Description: CUSTOMER SERVICE

Amount Expended for Fiscal Year: $308,606

Amount Expended for Life to Date: $637,822.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,279,177.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/01/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 12/31/2018

Amount: $1,917,000

Fair Market value: $1,917,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3728 BENNER RD
Address Line2:
City: MIAMISBURG
State: OH
Postal Code: 45342
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2089** Vendor Name: COM-NET SOFTWARE SPECIALISTS

Transaction Number: 1000009576

Procurement Description: VIS Software Upgrade

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $392,280.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,719.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption: Sole Source

Address Line1: 3728 BENNER RD
Address Line2:
City: MIAMISBURG
State: OH
Postal Code: 45342
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/21/2011

Begin Date: 10/25/2011

Renewal Date:

End Date: 06/30/2016

Amount: $465,000

Fair Market value: $465,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2090** Vendor Name: COMMERCIAL DRIVER TRAINING INC

Transaction Number: 6E+23

Procurement Description: Class B Commercial Driver License Training

Amount Expended for Fiscal Year: $3,895

Amount Expended for Life to Date: $3,895

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,865

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2016

Begin Date: 03/17/2016

Renewal Date:

End Date: 02/28/2019

Amount: $56,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 600 PATTON AVE
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2091** Vendor Name: COMMERCIAL LUBRICANTS LLC

Transaction Number: R142210

Procurement Description: 69-12-1679 OIL, MOTOR, OW-30,

Amount Expended for Fiscal Year: $20,426.45

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 229 ARLINGTON AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2092** Vendor Name: COMMERCIAL LUBRICANTS LLC

Transaction Number: R131744

Procurement Description: 69-12-1679 - OIL, MOTOR, OW-30

Amount Expended for Fiscal Year: $10,114.5

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 229 ARLINGTON AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2093** Vendor Name: COMMERCIAL LUBRICANTS LLC

Transaction Number: 6E+23

Procurement Description: SYNTHETIC, HEAVY DUTY, TRANSMISSION FLUID. IN BULK. FOR ALLISON TRANSMISSIONS, ZF TRANSMIS

Amount Expended for Fiscal Year: $488,644.2

Amount Expended for Life to Date: $488,644.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,128,025.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/14/2016

Begin Date: 04/20/2016

Renewal Date:

End Date: 10/19/2017

Amount: $1,616,670

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 229 ARLINGTON AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2094** Vendor Name: COMMERCIAL LUBRICANTS LLC

Transaction Number: 6E+23

Procurement Description: ANTIFREEZE, COOLANT, 50/50 PREDILUTED (PREMIXED), ETHYLENE GLYCOL (EG) IN BULK. MUST CONFO

Amount Expended for Fiscal Year: $163,680.83

Amount Expended for Life to Date: $616,249.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,264.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2014

Begin Date: 07/11/2014

Renewal Date:

End Date: 07/01/2016

Amount: $670,514.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 229 ARLINGTON AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2095** Vendor Name: COMMERCIAL LUBRICANTS LLC

Transaction Number: 6E+23

Procurement Description: ANTIFREEZE, COOLANT, 50/50 PREDILUTED (PREMIXED), ETHYLENE GLYCOL (EG) IN BULK. MUST CONFO

Amount Expended for Fiscal Year: $94,355.64

Amount Expended for Life to Date: $94,355.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $483,239.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2016

Begin Date: 07/02/2016

Renewal Date:

End Date: 07/01/2018

Amount: $577,595

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 229 ARLINGTON AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2096** Vendor Name: COMMERCIAL LUBRICANTS LLC

Transaction Number: J131550

Procurement Description: 69-12-2188 OIL, RE-REFINED, LU

Amount Expended for Fiscal Year: $18,315.62

Amount Expended for Life to Date: $403,945.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,459.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 229 ARLINGTON AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/06/2013

Begin Date: 09/06/2013

Renewal Date:

End Date: 09/05/2014

Amount: $434,405

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2097** Vendor Name: COMMERCIAL LUBRICANTS LLC

Transaction Number: 6E+23

Procurement Description: SYNTHETIC, HEAVY DUTY, TRANSMISSION FLUID IN 55 GALLON DRUMS. FOR ALLISON TRANSMISSIONS, Z

Amount Expended for Fiscal Year: $147,741

Amount Expended for Life to Date: $147,741

Does the contract have an end Date: Yes

Current or Outstanding Balance: $186,813

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/14/2016

Begin Date: 04/20/2016

Renewal Date:

End Date: 10/19/2017

Amount: $334,554

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 229 ARLINGTON AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2098** Vendor Name: COMMERCIAL LUBRICANTS LLC

Transaction Number: 6E+23

Procurement Description: ANTIFREEZE, COOLANT, 50/50 PREDILUTED (PREMIXED), ETHYLENE GLYCOL (EG), PACKAGED IN A SING

Amount Expended for Fiscal Year: $182,627.5

Amount Expended for Life to Date: $267,014

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2015

Begin Date: 05/11/2015

Renewal Date:

End Date: 11/10/2016

Amount: $267,014

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 229 ARLINGTON AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2099** Vendor Name: COMMERCIAL LUBRICANTS LLC

Transaction Number: 6E+23

Procurement Description: ANTIFREEZE, COOLANT, 50/50 PREDILUTED (PREMIXED), ETHYLENE GLYCOL (EG), PACKAGED IN A SING

Amount Expended for Fiscal Year: $9,814.75

Amount Expended for Life to Date: $9,814.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $255,183.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/09/2016

Begin Date: 11/11/2016

Renewal Date:

End Date: 11/10/2018

Amount: $264,998.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 229 ARLINGTON AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2100** Vendor Name: COMMERCIAL LUBRICANTS LLC

Transaction Number: J141881A

Procurement Description: 70-07-2012, ANTIFREEZE, COOLANT, 50/50 PREDILUTED (PREMIXED), ETHYLENE GLYCOL (EG) IN BULK

Amount Expended for Fiscal Year: $102,249.43

Amount Expended for Life to Date: $121,097.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $73,254.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2014

Begin Date: 08/22/2014

Renewal Date:

End Date: 08/21/2016

Amount: $194,352

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 229 ARLINGTON AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2101** Vendor Name: COMMERCIAL LUBRICANTS LLC

Transaction Number: 6E+23

Procurement Description: ANTIFREEZE, COOLANT, 50/50 PREDILUTED (PREMIXED), ETHYLENE GLYCOL (EG) IN NEW 55 GALLON DR

Amount Expended for Fiscal Year: $26,712.1

Amount Expended for Life to Date: $103,103.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,423.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2014

Begin Date: 07/11/2014

Renewal Date:

End Date: 07/01/2016

Amount: $156,527.42

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 229 ARLINGTON AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2102** Vendor Name: COMMERCIAL LUBRICANTS LLC

Transaction Number: 6E+23

Procurement Description: OIL, AXLE, LUBRICATION, SAE 80W-140, API GL-5. MUST MEET SAE J2360 SPECIFICATION. MUST BE

Amount Expended for Fiscal Year: $66,990

Amount Expended for Life to Date: $112,230

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,810

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2015

Begin Date: 05/07/2015

Renewal Date:

End Date: 11/04/2016

Amount: $138,040

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 229 ARLINGTON AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2103** Vendor Name: COMMERCIAL LUBRICANTS LLC

Transaction Number: 6E+23

Procurement Description: OIL, AXLE LUBRICATION, SAE 80W-140, API GL-5. MUST MEET SAE J2360 SPECIFICATION. MUST BE O

Amount Expended for Fiscal Year: $64,059.45

Amount Expended for Life to Date: $102,183.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,407.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2015

Begin Date: 05/07/2015

Renewal Date:

End Date: 11/04/2016

Amount: $103,591.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 229 ARLINGTON AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2104** Vendor Name: COMMERCIAL LUBRICANTS LLC

Transaction Number: J141881B

Procurement Description: 70-07-2011, Antifreeze Coolant, 50/50 Prediluted (Pre-Mixed), Ethylene Glycol (EG)

Amount Expended for Fiscal Year: $34,700.66

Amount Expended for Life to Date: $44,187.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,174.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 229 ARLINGTON AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2014

Begin Date: 08/22/2014

Renewal Date:

End Date: 08/21/2016

Amount: $97,361.55

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2105** Vendor Name: COMMERCIAL LUBRICANTS LLC

Transaction Number: 6E+23

Procurement Description: ANTIFREEZE, COOLANT, 50/50 PREDILUTED (PREMIXED), ETHYLENE GLYCOL (EG) IN NEW 55 GALLON DR

Amount Expended for Fiscal Year: $18,730.8

Amount Expended for Life to Date: $18,730.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $73,398.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2016

Begin Date: 07/02/2016

Renewal Date:

End Date: 07/01/2018

Amount: $92,129.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 229 ARLINGTON AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2106** Vendor Name: COMMERCIAL LUBRICANTS LLC

Transaction Number: J152317A

Procurement Description: 69-12-3430 OIL, AXLE, LUBRICATION, SAE 80W-140, API GL-5. MUST MEET SAE J2360 SPECIFICATION. MUST BE

Amount Expended for Fiscal Year: $20,010

Amount Expended for Life to Date: $20,010

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,354.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/07/2015

Begin Date: 05/07/2015

Renewal Date:

End Date: 11/06/2016

Amount: $80,364.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 229 ARLINGTON AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2107** Vendor Name: COMMERCIAL LUBRICANTS LLC

Transaction Number: 6E+23

Procurement Description: OIL, MOTOR, OW-30, MOBIL-1, SYNTHETIC, FOR NON-REVENUE FLEET. TO BE DELIVERED IN BULK QUAN

Amount Expended for Fiscal Year: $17,811.55

Amount Expended for Life to Date: $75,970.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,181.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2014

Begin Date: 11/03/2014

Renewal Date:

End Date: 05/02/2016

Amount: $80,151.97

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 229 ARLINGTON AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2108** Vendor Name: COMMERCIAL LUBRICANTS LLC

Transaction Number: 6E+23

Procurement Description: GREASE, MULTIPURPOSE, LITHIUM BASED, EXTREME PRESSURE, NLGI 2; FOR BEARINGS, GEARS, COUPL

Amount Expended for Fiscal Year: $10,432.8

Amount Expended for Life to Date: $41,731.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,298.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2014

Begin Date: 05/06/2014

Renewal Date:

End Date: 11/05/2015

Amount: $73,029.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 229 ARLINGTON AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2109** Vendor Name: COMMERCIAL LUBRICANTS LLC

Transaction Number: J131667

Procurement Description: 70-07-2013 ANTIFREEZE, COOLANT

Amount Expended for Fiscal Year: $4,983

Amount Expended for Life to Date: $7,474.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,765.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2013

Begin Date: 09/18/2013

Renewal Date:

End Date: 03/11/2015

Amount: $36,240

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 229 ARLINGTON AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2110** Vendor Name: COMMERCIAL LUBRICANTS LLC

Transaction Number: J142178

Procurement Description: 70-07-2013 ANTIFREEZE, COOLANT, 50/50 PREDILUTED (PREMIXED), ETHYLENE GLYCOL (EG), PACKAGED IN A SIN

Amount Expended for Fiscal Year: $10,076

Amount Expended for Life to Date: $10,076

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,190

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 229 ARLINGTON AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2015

Begin Date: 05/11/2015

Renewal Date:

End Date: 11/05/2016

Amount: $35,266

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2111** Vendor Name: COMMERCIAL LUBRICANTS LLC

Transaction Number: 6E+23

Procurement Description: GREASE, ELECTRIC MOTOR BEARING, NLGI 2 GRADE, HIGH TEMPERATURE, LITHIUM COMPLEX BASED, M

Amount Expended for Fiscal Year: $6,187.2

Amount Expended for Life to Date: $6,187.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,561.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2015

Begin Date: 04/28/2015

Renewal Date:

End Date: 04/27/2017

Amount: $24,748.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 229 ARLINGTON AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2112** Vendor Name: COMMERCIAL LUBRICANTS LLC

Transaction Number: 6E+23

Procurement Description: GREASE, HIGH GRADE, SOAP BASE, THICKENED, RUST AND OXIDATION INHIBITOR TYPE GREASE. FOR LU

Amount Expended for Fiscal Year: $9,144

Amount Expended for Life to Date: $9,144

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,240

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 229 ARLINGTON AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2015

Begin Date: 02/10/2015

Renewal Date:

End Date: 02/09/2017

Amount: $24,384

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**2113** Vendor Name: COMMERCIAL LUBRICANTS LLC

Transaction Number: J152317B

Procurement Description: 69-12-3432 OIL, AXLE LUBRICATI

Amount Expended for Fiscal Year: $5,705.7

Amount Expended for Life to Date: $5,705.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,484.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 229 ARLINGTON AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/07/2015

Begin Date: 05/07/2015

Renewal Date:

End Date: 11/06/2016

Amount: $15,190.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2114** Vendor Name: COMMERCIAL LUBRICANTS LLC

Transaction Number: 6E+23

Procurement Description: GREASE, MULTI-PURPOSE EP, NO. 2 LITHIUM BASE, DISULFIDE, WHEEL BEARING AND CHASSIS LUBRICA

Amount Expended for Fiscal Year: $2,822.4

Amount Expended for Life to Date: $2,822.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,668.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2016

Begin Date: 02/15/2016

Renewal Date:

End Date: 02/14/2018

Amount: $11,491.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 229 ARLINGTON AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2115** Vendor Name: COMMERCIUM TECHNOLOGY INC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: 1000066912

Procurement Description: Google Apps Yearly Charge Year 3 (2015-2016)

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $20,450

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 148 AVE OF TWO RIVERS
Address Line2:
City: RUMSON
State: NJ
Postal Code: 07760
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2116** Vendor Name: COMNETIX, INC

Type of Procurement: Technology - Hardware

Transaction Number: 12254-0100

Award Process: Purchased Under State Contract

Procurement Description: Comnetrix HW, SW Support and Services

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2872 BRISTOL CIRCLE #100
Address Line2:
City: OAKVILLE
State:
Postal Code: L6H 6G4
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**2117** Vendor Name: COMPACTOR REPAIR CO. INC.

Transaction Number: 6E+23

Procurement Description: Five Year Contract for Repair of Refuse Compactors, Receiving Boxes and Associated Equipme

Amount Expended for Fiscal Year: $95,461.08

Amount Expended for Life to Date: $278,491.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $143,598.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2013

Begin Date: 04/01/2013

Renewal Date: 04/01/2018

End Date: 03/31/2018

Amount: $422,090

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P O BOX 430
Address Line2: 51 BROOKLYN AVE
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2118** Vendor Name: COMPLETE PACKAGING AND SHIPPING SUPPLIES

Transaction Number: RD152389

Procurement Description: 69-10-4962 LUBRICANT, TEFLON,

Amount Expended for Fiscal Year: $7,216.2

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 83 BENNINGTON AVENUE
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2119** Vendor Name: COMPLETE PACKAGING AND SHIPPING SUPPLIES

Transaction Number: RD131670

Procurement Description: 69-10-4962 LUBRICANT, TEFLON,

Amount Expended for Fiscal Year: $14,044.8

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 83 BENNINGTON AVENUE
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2120** Vendor Name: COMPLETE PACKAGING AND SHIPPING SUPPLIES

Transaction Number: 6E+23

Procurement Description: CALCIUM CHLORIDE, TECHNICAL GRADE, 10 LB. BAGS, 50 LB. BUNDLES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,029,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/07/2016

Begin Date: 11/07/2016

Renewal Date:

End Date: 11/07/2018

Amount: $1,029,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 83 BENNINGTON AVENUE
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2121** Vendor Name: COMPLETE PACKAGING AND SHIPPING SUPPLIES

Transaction Number: 6E+23

Procurement Description: LUBRICANT, TEFLON, HIGH LUBRICITY, AEROSOL, FOR CHAINS, PULLEYS, SLIDING SURFACES, WITHSTA

Amount Expended for Fiscal Year: $51,045.12

Amount Expended for Life to Date: $76,567.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $102,090.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/10/2015

Begin Date: 06/10/2015

Renewal Date:

End Date: 06/09/2017

Amount: $178,657.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 83 BENNINGTON AVENUE
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2122** Vendor Name: COMPLETE PACKAGING AND SHIPPING SUPPLIES

Transaction Number: 6E+23

Procurement Description: Sign Run Number 3 Digit Manual Front Destination

Amount Expended for Fiscal Year: $99,824

Amount Expended for Life to Date: $160,892.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $234.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/17/2015

Begin Date: 02/17/2015

Renewal Date:

End Date: 05/16/2016

Amount: $161,127.68

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 83 BENNINGTON AVENUE
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2123** Vendor Name: COMPLETE PACKAGING AND SHIPPING SUPPLIES

Transaction Number: 6E+23

Procurement Description: Stool, black

Amount Expended for Fiscal Year: $45,357.84

Amount Expended for Life to Date: $131,453.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 83 BENNINGTON AVENUE
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2014

Begin Date: 12/09/2014

Renewal Date:

End Date: 03/09/2016

Amount: $131,453.74

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**2124** Vendor Name: COMPLETE PACKAGING AND SHIPPING SUPPLIES

Transaction Number: 6E+23

Procurement Description: GREASE, E/M KRONAPLATE, ALL-SEASON, IN TWO (2) GALLON CANS

Amount Expended for Fiscal Year: $40,788

Amount Expended for Life to Date: $40,788

Does the contract have an end Date: Yes

Current or Outstanding Balance: $67,980

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/19/2016

Begin Date: 02/25/2016

Renewal Date:

End Date: 02/23/2018

Amount: $108,768

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 83 BENNINGTON AVENUE
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2125** Vendor Name: COMPLETE PACKAGING AND SHIPPING SUPPLIES

Transaction Number: 6E+23

Procurement Description: Tape, Masking, Creped, 2 Wide x 60 Yard Long Rolls, For Use in Subway Car Masking Operati

Amount Expended for Fiscal Year: $49,119.84

Amount Expended for Life to Date: $49,119.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,740.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/12/2016

Begin Date: 02/12/2016

Renewal Date:

End Date: 05/15/2017

Amount: $91,860.48

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 83 BENNINGTON AVENUE
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2126** Vendor Name: COMPLETE PACKAGING AND SHIPPING SUPPLIES

Transaction Number: 6E+23

Procurement Description: CLEANER, MULTI-PURPOSE

Amount Expended for Fiscal Year: $37,524.48

Amount Expended for Life to Date: $64,327.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 83 BENNINGTON AVENUE
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/25/2015

Begin Date: 03/25/2015

Renewal Date:

End Date: 09/26/2016

Amount: $64,327.68

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**2127** Vendor Name: COMPLETE PACKAGING AND SHIPPING SUPPLIES

Transaction Number: 6E+23

Procurement Description: ADHESIVE, SEALANT, ONE COMPONENT

Amount Expended for Fiscal Year: $44,712

Amount Expended for Life to Date: $44,712

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,904

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 83 BENNINGTON AVENUE
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2015

Begin Date: 10/22/2015

Renewal Date:

End Date: 04/24/2017

Amount: $59,616

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2128** Vendor Name: COMPLETE PACKAGING AND SHIPPING SUPPLIES

Transaction Number: 6E+23

Procurement Description: BATTERY FOR USE WITH TENNANT 5400 FLOOR SCRUBBER

Amount Expended for Fiscal Year: $43,556.4

Amount Expended for Life to Date: $59,285.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2015

Begin Date: 06/05/2015

Renewal Date:

End Date: 09/05/2016

Amount: $59,285.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 83 BENNINGTON AVENUE
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2129** Vendor Name: COMPLETE PACKAGING AND SHIPPING SUPPLIES

Transaction Number: 6E+23

Procurement Description: Fabric, Hot Stop, Heat Resistant Material, 60X25 Yard Roll, Used to Protect Welder During

Amount Expended for Fiscal Year: $6,333.36

Amount Expended for Life to Date: $6,333.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,333.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2015

Begin Date: 06/26/2015

Renewal Date:

End Date: 06/27/2017

Amount: $50,666.88

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 83 BENNINGTON AVENUE
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2130** Vendor Name: COMPLETE PACKAGING AND SHIPPING SUPPLIES

Transaction Number: 6E+23

Procurement Description: Film, stretch

Amount Expended for Fiscal Year: $9,715.2

Amount Expended for Life to Date: $29,145.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,430.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2014

Begin Date: 12/18/2014

Renewal Date:

End Date: 03/18/2016

Amount: $48,576

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 83 BENNINGTON AVENUE
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2131** Vendor Name: COMPLETE PACKAGING AND SHIPPING SUPPLIES

Transaction Number: 6E+23

Procurement Description: BOX, CORRUGATED, 11-1/8 X 8-5/8 X 4 - 200 TEST CRUSH RESISTANT- MUST BE SUITABLE FOR S

Amount Expended for Fiscal Year: $18,842.51

Amount Expended for Life to Date: $18,842.51

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,397.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/11/2016

Begin Date: 01/11/2016

Renewal Date:

End Date: 04/10/2018

Amount: $46,240

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 83 BENNINGTON AVENUE
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2132** Vendor Name: COMPLETE PACKAGING AND SHIPPING SUPPLIES

Transaction Number: 6E+23

Procurement Description: Heater, Space, Radiant, Convection Heat, Permanently Sealed with Oil, Free-Wheeling, Heavy

Amount Expended for Fiscal Year: $21,950

Amount Expended for Life to Date: $21,950

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,950

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 83 BENNINGTON AVENUE
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2015

Begin Date: 12/08/2015

Renewal Date:

End Date: 06/09/2017

Amount: $43,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**2133** Vendor Name: COMPLETE PACKAGING AND SHIPPING SUPPLIES

Transaction Number: 6E+23

Procurement Description: Tape, Masking, 1 X 2160 (60YD)

Amount Expended for Fiscal Year: $9,123.84

Amount Expended for Life to Date: $9,123.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,594.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 83 BENNINGTON AVENUE
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2016

Begin Date: 10/04/2016

Renewal Date:

End Date: 10/05/2018

Amount: $43,718.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**2134** Vendor Name: COMPLETE PACKAGING AND SHIPPING SUPPLIES

Transaction Number: 6E+23

Procurement Description: Broom, angle

Amount Expended for Fiscal Year: $35,648.64

Amount Expended for Life to Date: $35,648.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,042.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 83 BENNINGTON AVENUE
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/12/2015

Begin Date: 10/12/2015

Renewal Date:

End Date: 01/12/2017

Amount: $41,690.88

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**2135** Vendor Name: COMPLETE PACKAGING AND SHIPPING SUPPLIES

Transaction Number: 6E+23

Procurement Description: Filter, 10 Microns, Spin On, For Diesel Fuel Dispenser.

Amount Expended for Fiscal Year: $20,720.88

Amount Expended for Life to Date: $33,622.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,496.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 83 BENNINGTON AVENUE
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2015

Begin Date: 04/16/2015

Renewal Date:

End Date: 04/17/2017

Amount: $38,118.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**2136** Vendor Name: COMPLETE PACKAGING AND SHIPPING SUPPLIES

Transaction Number: 6E+23

Procurement Description: Pan, dust

Amount Expended for Fiscal Year: $20,040

Amount Expended for Life to Date: $20,040

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,030

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 83 BENNINGTON AVENUE
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/21/2015

Begin Date: 10/21/2015

Renewal Date:

End Date: 01/22/2018

Amount: $35,070

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**2137** Vendor Name: COMPLETE PACKAGING AND SHIPPING SUPPLIES

Transaction Number: 6E+23

Procurement Description: STARTER JUMP 24 VOLT BOOSTER

Amount Expended for Fiscal Year: $13,832

Amount Expended for Life to Date: $13,832

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,748

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 83 BENNINGTON AVENUE
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/02/2015

Begin Date: 11/02/2015

Renewal Date:

End Date: 02/01/2017

Amount: $34,580

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**2138** Vendor Name: COMPLETE PACKAGING AND SHIPPING SUPPLIES

Transaction Number: 6E+23

Procurement Description: Glycol, Dowfrost HD 40% solution HD heat transfer fluid in 275 gallon tote

Amount Expended for Fiscal Year: $24,570

Amount Expended for Life to Date: $24,570

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,213.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2016

Begin Date: 09/13/2016

Renewal Date:

End Date: 09/13/2017

Amount: $33,783.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 83 BENNINGTON AVENUE
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2139** Vendor Name: COMPLETE PACKAGING AND SHIPPING SUPPLIES

Transaction Number: 6E+23

Procurement Description: GREASE, SILICONE, FOR MASKING ELECTRIC MOTORS PRIOR TO APPLYING VARNISH; MUST MEET THE REQ

Amount Expended for Fiscal Year: $24,267.6

Amount Expended for Life to Date: $24,267.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,089.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/25/2016

Begin Date: 01/25/2016

Renewal Date:

End Date: 01/24/2018

Amount: $32,356.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 83 BENNINGTON AVENUE
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2140** Vendor Name: COMPLETE PACKAGING AND SHIPPING SUPPLIES

Transaction Number: 6E+23

Procurement Description: PAPER, 36W X 100'L, NATURA BA 130 BLOCK OUT BANNER 350 MATTE, MATTE PET/PP POROUS, 3 COR

Amount Expended for Fiscal Year: $11,079.2

Amount Expended for Life to Date: $19,388.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,309.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 83 BENNINGTON AVENUE
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/18/2015

Begin Date: 05/18/2015

Renewal Date:

End Date: 08/17/2016

Amount: $27,698

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**2141** Vendor Name: COMPLETE PACKAGING AND SHIPPING SUPPLIES

Transaction Number: 6E+23

Procurement Description: OIL, CUTTING, ALL PURPOSE ETP CUTTING FLUID.

Amount Expended for Fiscal Year: $6,972.84

Amount Expended for Life to Date: $18,594.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,648.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2014

Begin Date: 12/30/2014

Renewal Date:

End Date: 12/29/2016

Amount: $23,242.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 83 BENNINGTON AVENUE
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2142** Vendor Name: COMPLETE PACKAGING AND SHIPPING SUPPLIES

Transaction Number: 6E+23

Procurement Description: Mat, floor

Amount Expended for Fiscal Year: $12,380.4

Amount Expended for Life to Date: $22,284.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/09/2015

Begin Date: 03/09/2015

Renewal Date:

End Date: 09/09/2016

Amount: $22,284.72

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 83 BENNINGTON AVENUE
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2143** Vendor Name: COMPLETE PACKAGING AND SHIPPING SUPPLIES

Transaction Number: 6E+23

Procurement Description: Glycol, Dowfrost HD 40% solution HD heat transfer fluid in 55 gallon drum

Amount Expended for Fiscal Year: $8,108.1

Amount Expended for Life to Date: $8,108.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $900.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2016

Begin Date: 09/13/2016

Renewal Date:

End Date: 09/13/2017

Amount: $9,009

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 83 BENNINGTON AVENUE
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2144** Vendor Name: COMPUFORCE
..

Transaction Number: 15168-0800

Procurement Description: Various IT Consulting Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $500,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 420 LEXINGTON AVE.
Address Line2: SUITE 555
City: NEW YORK
State: NY
Postal Code: 10170
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2016

Begin Date: 07/01/2016

Renewal Date:

End Date: 12/31/2021

Amount: $500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**2145** Vendor Name: COMPUFORCE
..

Transaction Number: 11120-1000

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $9,972

Amount Expended for Life to Date: $9,972

Does the contract have an end Date: Yes

Current or Outstanding Balance: $290,028

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 420 LEXINGTON AVE.
Address Line2: SUITE 555
City: NEW YORK
State: NY
Postal Code: 10170
Plus 4:
Province Region:
Country: USA

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 10/10/2011

Renewal Date:

End Date: 06/30/2016

Amount: $300,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**2146** Vendor Name: COMPUFORCE
..

Transaction Number: MN70816-10

Procurement Description: All-Agency IT Contract 70816

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 106

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 420 LEXINGTON AVE.
Address Line2: SUITE 555
City: NEW YORK
State: NY
Postal Code: 10170
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2010

Begin Date: 01/01/2010

Renewal Date: 06/30/2016

End Date: 06/30/2016

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 30

## Procurement Transactions Listing:

**2147** Vendor Name: COMPULINK TECHNOLOGIES INC

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 5165-0100

Procurement Description: Cisco Power Supplies and Switches

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2148** Vendor Name: COMPULINK TECHNOLOGIES INC

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 4234-0100

Procurement Description: FURNISH CISCO PARTS FOR B AND T

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2149** Vendor Name: COMPULINK TECHNOLOGIES INC

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 4237-0100

Procurement Description: LICENSE PLATE CANERAS FOR B AND T

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2150** Vendor Name: COMPULINK TECHNOLOGIES INC

Type of Procurement: Commodities/Supplies

Transaction Number: 4325-0200

Award Process: Purchased Under State Contract

Procurement Description: FURNISH CISCO SWITCHES B AND T

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2151** Vendor Name: COMPULINK TECHNOLOGIES INC

Transaction Number: 3E+23

Procurement Description: HP HW and Supp for MTA Data Ct

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2152** Vendor Name: COMPULINK TECHNOLOGIES, INC.

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 4E+23

Procurement Description: ride of nys ogs contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $32,849.5

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2153** Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 16292-0100

Procurement Description: HPE BL460c G9 Blade Servers, Adapters

Amount Expended for Fiscal Year: $168,900

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2154** Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 12084-1001

Procurement Description: AW35 Dual Communication purchase

Amount Expended for Fiscal Year: $22,640.7

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2155** Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 13273-0101

Procurement Description: CISCO SMARTNET maintenance 2014-2017

Amount Expended for Fiscal Year: $177,856.9

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2156** Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 13262-0200

Procurement Description: Citrix Licenses, Support AND Svc

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2157** Vendor Name: COMPULINK TECHNOLOGIES, INC.

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 4000085142

Procurement Description: AVAYA CS1000E PREMIUM IP SET LICENSES NTE907EB SIDE ID/SYSTEM ID 318810370SOFTWARE VERSION 6.0 TERM

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $17,100

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2158** Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 6E+23

Procurement Description: Maintenance of Cisco Hardware and Software

Amount Expended for Fiscal Year: $567,957.39

Amount Expended for Life to Date: $1,875,771.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,304,291.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 11/30/2018

Amount: $3,180,063

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2159** Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 1E+23

Procurement Description: PC AND PERIPHERALS

Amount Expended for Fiscal Year: $49,022.56

Amount Expended for Life to Date: $3,055,340.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $115,204.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 22

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2013

Begin Date: 10/11/2013

Renewal Date:

End Date: 07/31/2016

Amount: $3,170,545.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2160** Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 71628

Procurement Description: cisco smartnet maint AND support

Amount Expended for Fiscal Year: $712,056.72

Amount Expended for Life to Date: $1,180,908.77

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,091.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 03/31/2017

Amount: $1,200,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**2161** Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 14357-0300

Procurement Description: Various IT Consulting Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,000,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/30/2016

Begin Date: 07/01/2016

Renewal Date:

End Date: 12/31/2021

Amount: $1,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 33

## Procurement Transactions Listing:

**2162** Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 1000052717

Procurement Description: Cisco Smartnet Service agreement

Amount Expended for Fiscal Year: $248.52

Amount Expended for Life to Date: $248.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $700,539.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2015

Begin Date: 05/01/2015

Renewal Date:

End Date: 05/15/2016

Amount: $700,787.95

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**2163** Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 12084-1600

Procurement Description: AS NEEDED PC AND PERIPHERAL EQ

Amount Expended for Fiscal Year: $203,450.36

Amount Expended for Life to Date: $203,450.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $166,275.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 23

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2013

Begin Date: 08/01/2013

Renewal Date:

End Date: 07/31/2017

Amount: $369,725.46

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2164** Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 15111-0100

Procurement Description: Z640 Workstations and associated Components

Amount Expended for Fiscal Year: $262,805.98

Amount Expended for Life to Date: $262,805.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,325

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2015

Begin Date: 12/16/2015

Renewal Date:

End Date: 12/16/2018

Amount: $265,130.98

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2165** Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 15491-0100

Procurement Description: Akami Security Service

Amount Expended for Fiscal Year: $177,176.44

Amount Expended for Life to Date: $177,176.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,106.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2016

Begin Date: 01/13/2016

Renewal Date:

End Date: 01/16/2017

Amount: $193,283.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**2166** Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 16133-0100

Procurement Description: Hewlett Packard SAN Equipment- 20 TB SASD

Amount Expended for Fiscal Year: $191,442

Amount Expended for Life to Date: $191,442

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 04/20/2016

Begin Date: 04/20/2016

Renewal Date:

End Date: 05/31/2016

Amount: $191,442

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2167** Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 15165-0100

Procurement Description: Sniffer Software

Amount Expended for Fiscal Year: $164,343.46

Amount Expended for Life to Date: $164,343.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2015

Begin Date: 09/01/2015

Renewal Date:

End Date: 05/01/2018

Amount: $164,343.46

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2168** Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 16284-0100

Procurement Description: Netwitness Support Maintenance

Amount Expended for Fiscal Year: $139,883.46

Amount Expended for Life to Date: $139,883.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 08/02/2016

Begin Date: 08/02/2016

Renewal Date:

End Date: 08/02/2017

Amount: $139,883.46

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2169** Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 15490-0100

Procurement Description: Twelve (12)months subscription of SANS training licenses

Amount Expended for Fiscal Year: $134,554.35

Amount Expended for Life to Date: $134,554.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/21/2016

Begin Date: 01/21/2016

Renewal Date:

End Date: 01/28/2017

Amount: $134,554.35

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2170** Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 15153-0100

Procurement Description: Req 5681- HP Hardware and Support for Splunk Applications

Amount Expended for Fiscal Year: $10,247.44

Amount Expended for Life to Date: $123,616.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,247.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 07/15/2015

Begin Date: 07/31/2015

Renewal Date:

End Date: 07/30/2018

Amount: $133,864.14

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2171** Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 16270-0100

Procurement Description: Req No.7519 (Line No. 1) HP DL360 G9 Server

Amount Expended for Fiscal Year: $121,000.08

Amount Expended for Life to Date: $121,000.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/19/2016

Begin Date: 07/19/2016

Renewal Date:

End Date: 09/19/2016

Amount: $121,000.08

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2172** Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 15251-0100

Procurement Description: Requisition 5215; Requestor Chad Zeman; Project Manager Kevin McKenna; DASD Hardware and Support

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $97,350.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,149.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 09/04/2015

Begin Date: 09/04/2015

Renewal Date:

End Date: 09/04/2018

Amount: $113,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2173** Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 12084-0500

Procurement Description: AS NEEDED PC AND PERIPHERAL EQ

Amount Expended for Fiscal Year: $85,605.45

Amount Expended for Life to Date: $85,605.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,340

Number Of Bids Or Proposals Received Prior to Award of Contract: 23

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2013

Begin Date: 08/01/2013

Renewal Date:

End Date: 08/31/2016

Amount: $89,945.45

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2174** Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 12181-0100

Procurement Description: PROCURE/INST/MAINT AND IMPLEMENTATION OF CISCO ROUTERS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $89,457

Does the contract have an end Date: Yes

Current or Outstanding Balance: $90

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2012

Begin Date: 09/27/2012

Renewal Date:

End Date: 09/26/2017

Amount: $89,547

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2175** Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 4000091278

Procurement Description: ZEND UNLIMITED - LINUX AND WINDOWS PROFESSIONAL -12 MONTH SUBSCRIPTION

Amount Expended for Fiscal Year: $85,539.65

Amount Expended for Life to Date: $85,539.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $85,539.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2016

Begin Date: 10/14/2016

Renewal Date:

End Date: 11/20/2016

Amount: $85,539.65

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2176** Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 15294-0100

Procurement Description: Req 6043- One (1) year of AppSense TRM.

Amount Expended for Fiscal Year: $82,708

Amount Expended for Life to Date: $82,708

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2015

Begin Date: 01/06/2016

Renewal Date:

End Date: 01/05/2017

Amount: $82,708

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**2177** Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 16391A

Procurement Description: DELL One quick connect

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81,714.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2016

Begin Date: 06/30/2016

Renewal Date:

End Date: 06/30/2017

Amount: $81,714.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2178** Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 1000037199

Procurement Description: iDashboards - 10 additional User Licenses

Amount Expended for Fiscal Year: $10,820

Amount Expended for Life to Date: $36,364

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2014

Begin Date: 06/30/2014

Renewal Date:

End Date: 03/28/2016

Amount: $36,364

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**2179** Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 15222-0100

Procurement Description: Requisition 5812; Project Manager Vijayalakshmi Caipa; Requestor Kelly B kelly; CRF Replacement Serv

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $35,353.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2015

Begin Date: 08/14/2015

Renewal Date:

End Date: 08/14/2018

Amount: $35,353.08

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2180** Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 16018-0100

Procurement Description: Panasonic CF-53-B Refurbished Laptops

Amount Expended for Fiscal Year: $27,150

Amount Expended for Life to Date: $27,150

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/25/2016

Begin Date: 01/25/2016

Renewal Date:

End Date: 12/29/2017

Amount: $27,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2181** Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 6E+23

Procurement Description: Maintenance and Technical Support for CA Harvest Change Management Software

Amount Expended for Fiscal Year: $7,450.45

Amount Expended for Life to Date: $7,450.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,900.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 07/16/2014

Begin Date: 07/16/2014

Renewal Date:

End Date: 06/30/2017

Amount: $22,351.35

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2182** Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 4000087634

Procurement Description: SKYVUE 46 Outdoor TV Monitor (Satin Black) SKYVUE Model C-NXG-4670-DS

Amount Expended for Fiscal Year: $19,999.02

Amount Expended for Life to Date: $19,999.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,999.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/26/2016

Begin Date: 07/26/2016

Renewal Date:

End Date: 07/26/2016

Amount: $19,999.02

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2183** Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 16047-0100

Procurement Description: IGEL UD5 LX Desktop Thin Client - IntelCeleron J1800

Amount Expended for Fiscal Year: $13,225

Amount Expended for Life to Date: $13,225

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/05/2016

Begin Date: 02/05/2016

Renewal Date:

End Date: 02/26/2016

Amount: $13,225

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2184** Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 16055-0100

Procurement Description: CX5100 Unified Conference Station for Microsoft Lync

Amount Expended for Fiscal Year: $10,580

Amount Expended for Life to Date: $10,580

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2016

Begin Date: 02/10/2016

Renewal Date:

End Date: 02/16/2017

Amount: $10,580

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2185** Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 16330-0100

Procurement Description: Symantec PGP Renewal

Amount Expended for Fiscal Year: $9,820

Amount Expended for Life to Date: $9,820

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/09/2016

Begin Date: 09/09/2016

Renewal Date:

End Date: 06/05/2017

Amount: $9,820

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2186** Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 1000062316

Procurement Description: P/N: 9PY-00001_MS SURFACE PRO 4 I5 128GB 4GB W10

Amount Expended for Fiscal Year: $6,829.5

Amount Expended for Life to Date: $6,829.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 12/02/2015

Begin Date: 12/02/2015

Renewal Date:

End Date: 12/02/2015

Amount: $6,829.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2187** Vendor Name: COMPULINK TECHNOLOGIES, INC.

Transaction Number: 15488-0100

Procurement Description: Quark Xpress 2015 QVLP Upgrade

Amount Expended for Fiscal Year: $942

Amount Expended for Life to Date: $942

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 02/02/2016

Begin Date: 02/02/2016

Renewal Date:

End Date: 03/31/2016

Amount: $942

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**2188** Vendor Name: COMPULINK TECHNOLOGIES, INC.

Type of Procurement: Commodities/Supplies

Transaction Number:

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Predator II 1RU 12 autosensing input multiviewer, supporting HDSDI, SDSDI and composite inputs. Embe

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $17,333.03

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2189** Vendor Name: COMPULINK TECHNOLOGIES, INC.

Type of Procurement: Technology - Software

Transaction Number: Various for Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Envoy Visitor Management Application

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $22,350.61

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 260 WEST 39TH ST
Address Line2: STE 302
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2190** Vendor Name: COMPUTER AID, INC.

Transaction Number: MN70816-12

Procurement Description: All-Agency IT Contract 70816

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 106

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1390 RIDGEVIEW DRIVE
Address Line2:
City: ALLENTOWN
State: PA
Postal Code: 18104
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2010

Begin Date: 01/01/2010

Renewal Date: 06/30/2016

End Date: 06/30/2016

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 30

## Procurement Transactions Listing:

**2191** Vendor Name: COMPUTER INTEGRATED SERVICES

Transaction Number: 6E+23

Procurement Description: Novell Software Support

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,174,932.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 01/25/2016

Begin Date: 01/26/2016

Renewal Date:

End Date: 08/31/2018

Amount: $1,174,932.55

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 561 SEVENTH AVENUE, 13TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2192** Vendor Name: COMPUTERIZED FACILITY INTEGRATION LLC

Transaction Number: 15262-0100

Procurement Description: Office Space Consultant

Amount Expended for Fiscal Year: $66,536.67

Amount Expended for Life to Date: $66,536.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $298,206.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/23/2016

Begin Date: 06/23/2016

Renewal Date:

End Date: 06/30/2017

Amount: $364,743

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 18000 W NINE MILE RD
Address Line2: SUITE 700
City: SOUTHFIELD
State: MI
Postal Code: 48075
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2193** Vendor Name: COMSTAR INTERNATIONAL INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $23,081.78

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 20-45 128TH STREET
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2194** Vendor Name: CONCENTRIC ENERGY ADVISORS, INC.

Transaction Number: 09174-0200

Procurement Description: ENERGY CONSULTING

Amount Expended for Fiscal Year: $254,583.75

Amount Expended for Life to Date: $839,494.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $777,556.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 293 BOSTON POST WEST
Address Line2: SUITE 500
City: MARLBOROUGH
State: MA
Postal Code: 01752
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2012

Begin Date: 08/09/2012

Renewal Date:

End Date: 09/30/2016

Amount: $1,617,051

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2195** Vendor Name: CONCORDE INDUSTRIAL SUPPLY CO., INC.

Transaction Number:

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $25,704

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 296 HUYLER ST
Address Line2:
City: SOUTH HACKENSACK
State: NJ
Postal Code: 07606
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2196** Vendor Name: CONDUCTIX - WAMPFLER

Transaction Number: 29982

Procurement Description: Replace 3rd Rail - Park Avenue Tunnel

Amount Expended for Fiscal Year: $1,625,447.4

Amount Expended for Life to Date: $5,299,301.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $358,937

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/17/2014

Begin Date: 01/17/2014

Renewal Date:

End Date: 03/16/2016

Amount: $5,658,238.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 809090
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60680
Plus 4: 9090
Province Region:
Country: USA

## Procurement Transactions Listing:

**2197** Vendor Name: CONSERVATION STATION INC

Transaction Number: 4000075050

Procurement Description: LIGHT, LED SIGNAL MODULE, GREEN, 8, RAILWAY WAYSIDE, MID-RANGE VISIBILITY TO 2,000 FT., GE LIGHTING

Amount Expended for Fiscal Year: $23,128

Amount Expended for Life to Date: $23,128

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,128

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/21/2015

Begin Date: 10/21/2015

Renewal Date:

End Date: 11/06/2015

Amount: $23,128

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 60 SUN FOREST WAY
Address Line2:
City: CHAPEL HILL
State: NC
Postal Code: 27517
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2198** Vendor Name: CONSTRUCTION POLYMERS CO INC

Transaction Number: 6E+23

Procurement Description: PLATE, 100-8 RESILIENT FASTENER, RF-A TYPE FOR 100-8 RAIL, AS SHOWN ON STANDARD DRAWING: T

Amount Expended for Fiscal Year: $6,307,840

Amount Expended for Life to Date: $8,303,680

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2014

Begin Date: 11/19/2014

Renewal Date:

End Date: 11/18/2015

Amount: $8,303,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2671 TIMBERGLEN DR E
Address Line2:
City: WEXFORD
State: PA
Postal Code: 15090
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2199** Vendor Name: CONSTRUCTION POLYMERS CO INC

Transaction Number: 6E+23

Procurement Description: PLATE, 115 RESILIENT FASTENER, RF-A TYPE FOR 115RE RAIL, AS SHOWN ON STANDARD DRAWING: T-

Amount Expended for Fiscal Year: $2,864,160

Amount Expended for Life to Date: $3,084,480

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,505,520

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2014

Begin Date: 11/19/2014

Renewal Date:

End Date: 12/01/2015

Amount: $4,590,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2671 TIMBERGLEN DR E
Address Line2:
City: WEXFORD
State: PA
Postal Code: 15090
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2200** Vendor Name: CONSTRUCTION POLYMERS CO INC

Transaction Number: 6E+23

Procurement Description: PLATE, 100 RESILIENT FASTENER, RF-D TYPE FOR USE WITH 100-8 RAIL, AS SHOWN ON STANDARD DR

Amount Expended for Fiscal Year: $758,880

Amount Expended for Life to Date: $1,530,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2014

Begin Date: 11/19/2014

Renewal Date:

End Date: 11/18/2015

Amount: $1,530,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2671 TIMBERGLEN DR E
Address Line2:
City: WEXFORD
State: PA
Postal Code: 15090
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2201** Vendor Name: CONSTRUCTION POLYMERS CO INC

Transaction Number: 6E+23

Procurement Description: PLATE, 100 RESILIENT FASTENER, RF-B TYPE FOR 2 & 2-1/4 FLANGEWAYS FOR USE WITH 100-8 RA

Amount Expended for Fiscal Year: $435,600

Amount Expended for Life to Date: $435,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2014

Begin Date: 11/19/2014

Renewal Date:

End Date: 12/01/2015

Amount: $435,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2671 TIMBERGLEN DR E
Address Line2:
City: WEXFORD
State: PA
Postal Code: 15090
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2202** Vendor Name: CONSTRUCTION POLYMERS CO INC

Transaction Number: 6E+23

Procurement Description: Plate, 115RE, Resilient Fastener RF-D, used at the Stop Arm on Guarded Track

Amount Expended for Fiscal Year: $127,000

Amount Expended for Life to Date: $127,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/23/2016

Begin Date: 02/23/2016

Renewal Date:

End Date: 06/22/2016

Amount: $127,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2671 TIMBERGLEN DR E
Address Line2:
City: WEXFORD
State: PA
Postal Code: 15090
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2203** Vendor Name: CONSTRUCTION POLYMERS CO INC

Transaction Number: 6E+23

Procurement Description: PLATE, D RAIL FASTENER 115 RE RAIL. EACH PLATE TO BE COMPLETE AS SHOWN ON DRAWING T-5017

Amount Expended for Fiscal Year: $83,824

Amount Expended for Life to Date: $122,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2015

Begin Date: 09/23/2015

Renewal Date:

End Date: 03/10/2016

Amount: $122,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2671 TIMBERGLEN DR E
Address Line2:
City: WEXFORD
State: PA
Postal Code: 15090
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2204** Vendor Name: CONTEMPORARY MACHINERY AND ENGINEERING S

Transaction Number: 1000077948

Procurement Description: NUT ACME R/H1/2-10 ACME THREAD

Amount Expended for Fiscal Year: $17,405

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: ENGINEERING SERVICES, INC
Address Line2: P.O. BOX 7
City: FLAGLER BEACH
State: FL
Postal Code: 32136
Plus 4: 0007
Province Region:
Country: USA

## Procurement Transactions Listing:

**2205** Vendor Name: CONTINENTAL LIFT TRUCK, INC.

Transaction Number: 6E+23

Procurement Description: Repair Forklifts for NYCT-DoB and MTABC

Amount Expended for Fiscal Year: $259,427.32

Amount Expended for Life to Date: $844,476.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,623.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 03/02/2012

Begin Date: 03/02/2012

Renewal Date:

End Date: 03/02/2017

Amount: $854,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 127-18 FOCH BLVD.
Address Line2:
City: SOUTH OZONE PARK
State: NY
Postal Code: 11420
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2206** Vendor Name: CONTINENTAL LIFT TRUCK, INC.

Transaction Number: 6E+23

Procurement Description: SWEEPER & SCRUBBER EQUIPMENT,REPAIR TENNANT BRAND

Amount Expended for Fiscal Year: $115,810.81

Amount Expended for Life to Date: $489,108.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $180,279.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2011

Begin Date: 09/26/2011

Renewal Date:

End Date: 05/26/2017

Amount: $669,388

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 127-18 FOCH BLVD.
Address Line2:
City: SOUTH OZONE PARK
State: NY
Postal Code: 11420
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2207** Vendor Name: CONTINENTAL LIFT TRUCK, INC.

Transaction Number: C609A0038

Procurement Description: REMEDIAL REPAIR SERVICE FOR NYCT/DOB PAYLOADERS

Amount Expended for Fiscal Year: $29,857.47

Amount Expended for Life to Date: $356,860.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,589.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2009

Begin Date: 11/19/2009

Renewal Date:

End Date: 05/17/2017

Amount: $422,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 127-18 FOCH BLVD.
Address Line2:
City: SOUTH OZONE PARK
State: NY
Postal Code: 11420
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2208** Vendor Name: CONTINENTAL LIFT TRUCK, INC.

Transaction Number: 6E+23

Procurement Description: Repair of Mobile Platform Lifts for NYC Transit and MTABC

Amount Expended for Fiscal Year: $80,404.73

Amount Expended for Life to Date: $205,205.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $104,556.29

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2014

Begin Date: 03/31/2014

Renewal Date: 03/31/2019

End Date: 03/31/2019

Amount: $309,762.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 127-18 FOCH BLVD.
Address Line2:
City: SOUTH OZONE PARK
State: NY
Postal Code: 11420
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2209** Vendor Name: CONTINENTAL LIFT TRUCK, INC.

Transaction Number: 6E+23

Procurement Description: REPAIR FORD TRACTORS, CLARK &TUG PUSHERS NYCT & MTA BUSES

Amount Expended for Fiscal Year: $33,426.75

Amount Expended for Life to Date: $239,228.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $67,795.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 127-18 FOCH BLVD.
Address Line2:
City: SOUTH OZONE PARK
State: NY
Postal Code: 11420
Plus 4:
Province Region:
Country: USA

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/15/2011

Begin Date: 02/15/2011

Renewal Date: 02/15/2016

End Date: 02/14/2017

Amount: $307,024

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2210** Vendor Name: CONTINENTAL LIFT TRUCK, INC.

Transaction Number: 6E+23

Procurement Description: Furnish and Deliver One (1) New Clark Forklift Model No. C25D and One (1) JLG Electric Sci

Amount Expended for Fiscal Year: $24,418

Amount Expended for Life to Date: $38,824.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/18/2015

Begin Date: 08/18/2015

Renewal Date:

End Date: 11/10/2015

Amount: $38,824.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 127-18 FOCH BLVD.
Address Line2:
City: SOUTH OZONE PARK
State: NY
Postal Code: 11420
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2211** Vendor Name: CONTINENTAL LIFT TRUCK, INC.

Transaction Number: 6E+23

Procurement Description: Forklift, 10,000 pounds lift capacity

Amount Expended for Fiscal Year: $38,443.11

Amount Expended for Life to Date: $38,443.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 127-18 FOCH BLVD.
Address Line2:
City: SOUTH OZONE PARK
State: NY
Postal Code: 11420
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/14/2016

Begin Date: 07/14/2016

Renewal Date:

End Date: 10/14/2016

Amount: $38,524.44

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**2212** Vendor Name: CONTINENTAL LIFT TRUCK, INC.

Transaction Number: 6E+23

Procurement Description: Diagnosis AND Repair of Utility Vehicles Located at Various Authority Locations

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,185

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/29/2016

Begin Date: 02/26/2016

Renewal Date: 03/01/2017

End Date: 02/28/2017

Amount: $24,185

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 127-18 FOCH BLVD.
Address Line2:
City: SOUTH OZONE PARK
State: NY
Postal Code: 11420
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2213** Vendor Name: CONTROL TEK

Transaction Number: 6E+23

Procurement Description: Tamper Evident Security Bag, with Printing 50 MetroCards, on 70 Micron Clear, Recyclable

Amount Expended for Fiscal Year: $21,150

Amount Expended for Life to Date: $21,150

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,235.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/16/2016

Begin Date: 02/16/2016

Renewal Date:

End Date: 05/15/2017

Amount: $30,385.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 95 DERMODY ST
Address Line2:
City: CRANFORD
State: NJ
Postal Code: 07016
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2214** Vendor Name: COOPER ELECTRIC SUPPLY CO.

Transaction Number: 6E+23

Procurement Description: LAMP FLUORESCENT 39 WATT

Amount Expended for Fiscal Year: $16,591.65

Amount Expended for Life to Date: $23,842.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,317.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 29 W. 38TH ST
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2015

Begin Date: 10/22/2015

Renewal Date:

End Date: 01/21/2017

Amount: $38,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**2215** Vendor Name: COOPER ELECTRIC SUPPLY CO.

Transaction Number: 4000092613

Procurement Description: PIPE, PVC, 4.00 DIA. X 10FT LONG SCHEDULE 80 WITH BELL ENDS, PVC-80-4, CANTEX A53EA12, AMMS0271

Amount Expended for Fiscal Year: $26,840

Amount Expended for Life to Date: $26,840

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,840

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2016

Begin Date: 11/12/2016

Renewal Date:

End Date: 11/21/2016

Amount: $26,840

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 29 W. 38TH ST
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2216** Vendor Name: COPPOLA SERVICES INC

Transaction Number: 1000033915

Procurement Description: 2014-2016 HOLDING TANK WASTE WATER PUMP OUT SERVICE - WEEKLY SERVICE REQUIRED ON TWO (2) TWO HUNDRED

Amount Expended for Fiscal Year: $10,500

Amount Expended for Life to Date: $28,630

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,920

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/24/2014

Begin Date: 02/07/2014

Renewal Date:

End Date: 03/31/2017

Amount: $32,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 28 EXECUTIVE PARKWAY
Address Line2:
City: RINGWOOD
State: NJ
Postal Code: 07456
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2217** Vendor Name: COPY GRAPHICS, INC.

Transaction Number: 6E+23

Procurement Description: PAPER, VELLUM, OPAQUE 50, 30%/50% RECYCLED, EQUIVALENT. MUST MEET THE FOLLOWING REQUIREME

Amount Expended for Fiscal Year: $68,190.87

Amount Expended for Life to Date: $68,190.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $126,809.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2016

Begin Date: 09/29/2016

Renewal Date:

End Date: 12/28/2017

Amount: $195,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 31 W. 34TH ST, STE 8044
Address Line2: D/B/A MRS. PAPER
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2218** Vendor Name: COPY GRAPHICS, INC.

Transaction Number: 6E+23

Procurement Description: PAPER, BOND, 11 X 40 D X 3 CORE, WHITE, COCKLE, SUB 24 , PLOVER, FOX RIVER RECYCLED, 2

Amount Expended for Fiscal Year: $89,249.78

Amount Expended for Life to Date: $125,342.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,757.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 31 W. 34TH ST, STE 8044
Address Line2: D/B/A MRS. PAPER
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2015

Begin Date: 06/24/2015

Renewal Date:

End Date: 09/23/2016

Amount: $161,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**2219** Vendor Name: COPY GRAPHICS, INC.

Transaction Number: 6E+23

Procurement Description: PAPER, 70 GLOSS TEXT - ORION. BRIGHT:88; CALIPER: 3.3; 10% RECYCLED, BASIS: 70; 17.5 ROL

Amount Expended for Fiscal Year: $78,353.98

Amount Expended for Life to Date: $107,760.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,839.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 31 W. 34TH ST, STE 8044
Address Line2: D/B/A MRS. PAPER
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2015

Begin Date: 04/10/2015

Renewal Date:

End Date: 07/09/2016

Amount: $111,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**2220** Vendor Name: COPY GRAPHICS, INC.

Transaction Number: 6E+23

Procurement Description: PAPER, 11 WIDE X 40 DIAMETER, WITH A 3 CORE, 60 FINCH RECYCLED BRIGHT WHITE OPAQUE VEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $82,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 31 W. 34TH ST, STE 8044
Address Line2: D/B/A MRS. PAPER
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2016

Begin Date: 11/04/2016

Renewal Date:

End Date: 02/03/2018

Amount: $82,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**2221** Vendor Name: COPY GRAPHICS, INC.

Transaction Number: 6E+23

Procurement Description: PAPER, INDEX, DIGITAL, 11 X 17, 90 SPRINGHILL, WHITE, 1,000 SHEETS PER CARTON ***NO SUB

Amount Expended for Fiscal Year: $19,115.08

Amount Expended for Life to Date: $34,396

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,554

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 31 W. 34TH ST, STE 8044
Address Line2: D/B/A MRS. PAPER
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/15/2015

Begin Date: 06/15/2015

Renewal Date:

End Date: 09/14/2016

Amount: $39,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**2222** Vendor Name: COPY GRAPHICS, INC.

Transaction Number: 6E+23

Procurement Description: PAPER, 8-1/2 X 11, 20 PINK BOND

Amount Expended for Fiscal Year: $25,474.96

Amount Expended for Life to Date: $38,586.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $788.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 31 W. 34TH ST, STE 8044
Address Line2: D/B/A MRS. PAPER
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/10/2015

Begin Date: 08/10/2015

Renewal Date:

End Date: 11/09/2016

Amount: $39,375

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**2223** Vendor Name: COPY GRAPHICS, INC.

Transaction Number: 6E+23

Procurement Description: FORM, ENVELOPE, MISCELLANEOUS REMITTANCES, 5-1/2 COIN, SUB 24, BROWN KRAFT, PRINTED ONE

Amount Expended for Fiscal Year: $12,021.94

Amount Expended for Life to Date: $19,754.77

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,645.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 31 W. 34TH ST, STE 8044
Address Line2: D/B/A MRS. PAPER
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2015

Begin Date: 04/29/2015

Renewal Date:

End Date: 07/28/2017

Amount: $34,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**2224** Vendor Name: COPY GRAPHICS, INC.

Transaction Number: 6E+23

Procurement Description: PAPER, 18 SAPPI SOMERST GLOSS TEXT, SUB 80, BRIGHTNESS-88; OPACITY-94; CALIPER-.0039. FOR

Amount Expended for Fiscal Year: $8,005.08

Amount Expended for Life to Date: $12,363.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,386.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 31 W. 34TH ST, STE 8044
Address Line2: D/B/A MRS. PAPER
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/16/2014

Begin Date: 10/16/2014

Renewal Date:

End Date: 01/15/2016

Amount: $21,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**2225** Vendor Name: COPY GRAPHICS, INC.

Transaction Number: 6E+23

Procurement Description: PAPER, NCR, CB 20, WHITE, SHEET QUALITY, 11 X 40 X 3 CORE, NO SUBSTITUTE, STOCK NUMBER,

Amount Expended for Fiscal Year: $10,316.29

Amount Expended for Life to Date: $10,316.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,803.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 31 W. 34TH ST, STE 8044
Address Line2: D/B/A MRS. PAPER
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2016

Begin Date: 10/27/2016

Renewal Date:

End Date: 01/26/2018

Amount: $16,120

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**2226** Vendor Name: COPY GRAPHICS, INC.

Transaction Number: 6E+23

Procurement Description: PAPER, DULL COATED COVER 2, 19 ROLL STERLING ULTRA; BASIS 80 GSM 216; BRIGHTNESS 90; OP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/08/2016

Begin Date: 11/08/2016

Renewal Date:

End Date: 02/07/2018

Amount: $12,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 31 W. 34TH ST, STE 8044
Address Line2: D/B/A MRS. PAPER
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2227** Vendor Name: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS

Transaction Number: R142087B

Procurement Description: FLUID, WINDSHIELD WASHER, METHYL ALCOHOL, ETHYLENE GLYCOL-WATER BASED,

Amount Expended for Fiscal Year: $1,382.5

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 550 BROADWAY
Address Line2:
City: ALBANY
State: NY
Postal Code: 12204
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2228** Vendor Name: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS

Transaction Number: R152393B

Procurement Description: 69-12-0330 FLUID, DIESEL EXHAU

Amount Expended for Fiscal Year: $2,722.5

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 550 BROADWAY
Address Line2:
City: ALBANY
State: NY
Postal Code: 12204
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2229** Vendor Name: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS

Transaction Number:

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $16,117.99

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 550 BROADWAY
Address Line2:
City: ALBANY
State: NY
Postal Code: 12204
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2230** Vendor Name: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS

Transaction Number: R142087A

Procurement Description: 70-17-1616:FLUID, WINDSHIELD WASHER, METHYL ALCOHOL, ETHYLENE GLYCOL-WATER BASED,

Amount Expended for Fiscal Year: $21,611.7

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 550 BROADWAY
Address Line2:
City: ALBANY
State: NY
Postal Code: 12204
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2231** Vendor Name: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $2,277.6

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 550 BROADWAY
Address Line2: 550 BROADWAY
City: ALBANY
State: NY
Postal Code: 12204
Plus 4: 2802
Province Region:
Country: USA

## Procurement Transactions Listing:

**2232** Vendor Name: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS

Transaction Number: R152393A

Procurement Description: 69-12-0355 FLUID, DIESEL EXHAU

Amount Expended for Fiscal Year: $5,901.5

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 550 BROADWAY
Address Line2:
City: ALBANY
State: NY
Postal Code: 12204
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2233** Vendor Name: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS

Transaction Number: 6E+23

Procurement Description: FLUID, DIESEL EXHAUST, 32.5% UREA SOLUTION, USED FOR SELECTIVE CATALYTIC REDUCTION (SCR).

Amount Expended for Fiscal Year: $405,652.5

Amount Expended for Life to Date: $1,025,838

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,256.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/28/2014

Begin Date: 10/28/2014

Renewal Date:

End Date: 04/27/2016

Amount: $1,035,094.5

Fair Market value: $1,035,094.5

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 550 BROADWAY
Address Line2: DIVISION OF CORRECTIONAL INDUSTRIES
City: ALBANY
State: NY
Postal Code: 12204
Plus 4: 2802
Province Region:
Country: USA

## Procurement Transactions Listing:

**2234** Vendor Name: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS

Transaction Number: 6E+23

Procurement Description: Contract to purchase Corcraft furniture

Amount Expended for Fiscal Year: $202,360.91

Amount Expended for Life to Date: $289,344.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $709,535.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Legislation Require NYSCR

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/14/2015

Begin Date: 04/14/2015

Renewal Date:

End Date: 04/15/2019

Amount: $998,880

Fair Market value: $998,880

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 550 BROADWAY
Address Line2: DIVISION OF CORRECTIONAL INDUSTRIES
City: ALBANY
State: NY
Postal Code: 12204
Plus 4: 2802
Province Region:
Country: USA

## Procurement Transactions Listing:

**2235** Vendor Name: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS

Transaction Number: 6E+23

Procurement Description: CLEANER, DEGREASER, ALL PURPOSE, NON-TOXIC, BIODEGRADABLE, NON-BUTYL. NON-PHOSPHATE, NON-F

Amount Expended for Fiscal Year: $163,020

Amount Expended for Life to Date: $309,738

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,622

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/01/2014

Begin Date: 12/04/2014

Renewal Date:

End Date: 12/05/2016

Amount: $360,360

Fair Market value: $360,360

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 550 BROADWAY
Address Line2: DIVISION OF CORRECTIONAL INDUSTRIES
City: ALBANY
State: NY
Postal Code: 12204
Plus 4: 2802
Province Region:
Country: USA

## Procurement Transactions Listing:

**2236** Vendor Name: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS

Transaction Number: 6E+14

Procurement Description: Replacement SSE for RFQ 142584; CLEANER, DEGREASER, ALL PURPOSE, NON-TOXIC, BIODEGRADABLE,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $329,472

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/06/2016

Begin Date: 12/07/2016

Renewal Date:

End Date: 12/07/2018

Amount: $329,472

Fair Market value: $329,472

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 550 BROADWAY
Address Line2: DIVISION OF CORRECTIONAL INDUSTRIES
City: ALBANY
State: NY
Postal Code: 12204
Plus 4: 2802
Province Region:
Country: USA

## Procurement Transactions Listing:

**2237** Vendor Name: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS

Transaction Number: 6E+23

Procurement Description: LOCKER, CLOTHING, SINGLE TIER, 15 X 18 X 72 HIGH, COMPLETE WITH HAT SHELF, BAR, COAT HO

Amount Expended for Fiscal Year: $63,000

Amount Expended for Life to Date: $163,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not-For-Profit Provider-HR

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/08/2014

Begin Date: 04/08/2014

Renewal Date:

End Date: 07/08/2016

Amount: $226,800

Fair Market value: $226,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 550 BROADWAY
Address Line2: DIVISION OF CORRECTIONAL INDUSTRIES
City: ALBANY
State: NY
Postal Code: 12204
Plus 4: 2802
Province Region:
Country: USA

## Procurement Transactions Listing:

**2238** Vendor Name: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS

Transaction Number: 6E+23

Procurement Description: Locker, clothing, single tier

Amount Expended for Fiscal Year: $13,920

Amount Expended for Life to Date: $13,920

Does the contract have an end Date: Yes

Current or Outstanding Balance: $139,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not-For-Profit Provider-HR

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/25/2016

Begin Date: 08/25/2016

Renewal Date:

End Date: 11/28/2018

Amount: $153,120

Fair Market value: $153,120

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 550 BROADWAY
Address Line2: DIVISION OF CORRECTIONAL INDUSTRIES
City: ALBANY
State: NY
Postal Code: 12204
Plus 4: 2802
Province Region:
Country: USA

## Procurement Transactions Listing:

**2239** Vendor Name: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS

Transaction Number: 6E+23

Procurement Description: FLUID, WINDSHIELD WIPER, READY TO USE, METHANOL (METHYL ALCOHOL) BASED, FREEZING POINT RAN

Amount Expended for Fiscal Year: $9,405

Amount Expended for Life to Date: $63,238.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,778.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/02/2015

Begin Date: 04/02/2015

Renewal Date:

End Date: 04/01/2016

Amount: $122,017.5

Fair Market value: $122,017.5

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 550 BROADWAY
Address Line2: DIVISION OF CORRECTIONAL INDUSTRIES
City: ALBANY
State: NY
Postal Code: 12204
Plus 4: 2802
Province Region:
Country: USA

## Procurement Transactions Listing:

**2240** Vendor Name: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS

Transaction Number: J142076

Procurement Description: CLEANER, DEGREASER, ALL PURPOSE, NON-TOXIC, BIODEGRADABLE, NON-BUTYL. NON-PHOSPHATE, NON-FLAMMABLE,

Amount Expended for Fiscal Year: $41,613

Amount Expended for Life to Date: $41,613

Does the contract have an end Date: Yes

Current or Outstanding Balance: $67,782

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2014

Begin Date: 12/03/2014

Renewal Date:

End Date: 12/04/2016

Amount: $109,395

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: DIVISION OF CORRECTIONAL INDUSTRIES
Address Line2:
City: ALBANY
State: NY
Postal Code: 12204
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2241** Vendor Name: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS

Transaction Number: 6E+23

Procurement Description: FLUID, WINDSHIELD WIPER, READY TO USE, METHANOL (METHYL ALCOHOL) BASED, FREEZING POINT RAN

Amount Expended for Fiscal Year: $51,062

Amount Expended for Life to Date: $51,062

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,628

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/31/2016

Begin Date: 04/04/2016

Renewal Date:

End Date: 10/03/2017

Amount: $107,690

Fair Market value: $107,690

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 550 BROADWAY
Address Line2: DIVISION OF CORRECTIONAL INDUSTRIES
City: ALBANY
State: NY
Postal Code: 12204
Plus 4: 2802
Province Region:
Country: USA

## Procurement Transactions Listing:

**2242** Vendor Name: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS

Transaction Number: 6E+23

Procurement Description: FLUID, WINDSHIELD WASHER, METHYL ALCOHOL, ETHYLENE GLYCOL-WATER BASED, FOR USE IN ALL TRAN

Amount Expended for Fiscal Year: $14,468.85

Amount Expended for Life to Date: $14,468.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,622.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/19/2016

Begin Date: 10/01/2016

Renewal Date:

End Date: 04/01/2017

Amount: $75,091.5

Fair Market value: $75,091.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 550 BROADWAY
Address Line2: DIVISION OF CORRECTIONAL INDUSTRIES
City: ALBANY
State: NY
Postal Code: 12204
Plus 4: 2802
Province Region:
Country: USA

## Procurement Transactions Listing:

**2243** Vendor Name: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS

Transaction Number: 6E+23

Procurement Description: FLUID, WINDSHIELD WASHER, METHYL ALCOHOL, ETHYLENE GLYCOL-WATER BASED, FOR USE IN ALL TRAN

Amount Expended for Fiscal Year: $47,069.55

Amount Expended for Life to Date: $72,710.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,197.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/18/2015

Begin Date: 09/18/2015

Renewal Date:

End Date: 03/31/2016

Amount: $74,908.35

Fair Market value: $74,908.35

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 550 BROADWAY
Address Line2: DIVISION OF CORRECTIONAL INDUSTRIES
City: ALBANY
State: NY
Postal Code: 12204
Plus 4: 2802
Province Region:
Country: USA

## Procurement Transactions Listing:

**2244** Vendor Name: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS

Transaction Number: 6E+23

Procurement Description: FLUID, DIESEL EXHAUST, 32.5% UREA SOLUTION, USED FOR SELECTIVE CATALYTIC REDUCTION (SCR).

Amount Expended for Fiscal Year: $12,515.25

Amount Expended for Life to Date: $35,714.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,526.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/28/2014

Begin Date: 10/28/2014

Renewal Date:

End Date: 04/27/2016

Amount: $37,240.5

Fair Market value: $37,240.5

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 550 BROADWAY
Address Line2: DIVISION OF CORRECTIONAL INDUSTRIES
City: ALBANY
State: NY
Postal Code: 12204
Plus 4: 2802
Province Region:
Country: USA

## Procurement Transactions Listing:

**2245** Vendor Name: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS

Transaction Number: 6E+23

Procurement Description: SOAP, MILLED TOILET, 3 OUNCE CAKES

Amount Expended for Fiscal Year: $15,708

Amount Expended for Life to Date: $19,668

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,012

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not-For-Profit Provider-HR

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/07/2015

Begin Date: 04/07/2015

Renewal Date:

End Date: 10/07/2016

Amount: $32,680

Fair Market value: $32,680

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 550 BROADWAY
Address Line2: DIVISION OF CORRECTIONAL INDUSTRIES
City: ALBANY
State: NY
Postal Code: 12204
Plus 4: 2802
Province Region:
Country: USA

## Procurement Transactions Listing:

**2246** Vendor Name: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS

Transaction Number: 6E+23

Procurement Description: Locker, clothing, double tier

Amount Expended for Fiscal Year: $15,750

Amount Expended for Life to Date: $15,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not-For-Profit Provider-HR

Address Line1: 550 BROADWAY
Address Line2: DIVISION OF CORRECTIONAL INDUSTRIES
City: ALBANY
State: NY
Postal Code: 12204
Plus 4: 2802
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/12/2016

Begin Date: 01/12/2016

Renewal Date:

End Date: 04/12/2017

Amount: $31,500

Fair Market value: $31,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2247** Vendor Name: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS

Transaction Number: 6E+23

Procurement Description: SOAP, MILLED TOILET, 3 OUNCE CAKE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,720

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not-For-Profit Provider-HR

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/14/2016

Begin Date: 11/14/2016

Renewal Date:

End Date: 05/14/2018

Amount: $27,720

Fair Market value: $27,720

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 550 BROADWAY
Address Line2: DIVISION OF CORRECTIONAL INDUSTRIES
City: ALBANY
State: NY
Postal Code: 12204
Plus 4: 2802
Province Region:
Country: USA

## Procurement Transactions Listing:

**2248** Vendor Name: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS

Transaction Number: J152256A

Procurement Description: 70-17-1620 FLUID, WINDSHIELD W

Amount Expended for Fiscal Year: $9,405

Amount Expended for Life to Date: $9,405

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,860

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/06/2015

Begin Date: 04/23/2015

Renewal Date:

End Date: 04/06/2016

Amount: $23,265

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 550 BROADWAY
Address Line2:
City: ALBANY
State: NY
Postal Code: 12204
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2249** Vendor Name: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS

Transaction Number: 6E+23

Procurement Description: FLUID, WINDSHIELD WASHER, METHYL ALCOHOL, ETHYLENE GLYCOL-WATER BASED, FOR USE IN ALL TRAN

Amount Expended for Fiscal Year: $17,297.05

Amount Expended for Life to Date: $21,053.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,228.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/18/2015

Begin Date: 09/18/2015

Renewal Date:

End Date: 03/31/2016

Amount: $22,281.95

Fair Market value: $22,281.95

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 550 BROADWAY
Address Line2: DIVISION OF CORRECTIONAL INDUSTRIES
City: ALBANY
State: NY
Postal Code: 12204
Plus 4: 2802
Province Region:
Country: USA

## Procurement Transactions Listing:

**2250** Vendor Name: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS

Transaction Number: J152487A

Procurement Description: 70-17-1616 FLUID, WINDSHIELD WASHER, METHYL ALCOHOL, ETHYLENE GLYCOL-WATER BASED, FOR USE IN ALL TRA

Amount Expended for Fiscal Year: $2,930.4

Amount Expended for Life to Date: $2,930.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,047.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2015

Begin Date: 09/23/2015

Renewal Date:

End Date: 03/31/2016

Amount: $21,978

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 550 BROADWAY
Address Line2:
City: ALBANY
State: NY
Postal Code: 12204
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2251** Vendor Name: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS

Transaction Number: 6E+23

Procurement Description: FLUID, WINDSHIELD WIPER, READY TO USE METHANOL (METHYL ALCOHOL) BASED, IN BULK, FREEZING P

Amount Expended for Fiscal Year: $8,481.6

Amount Expended for Life to Date: $8,481.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,678.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/31/2016

Begin Date: 04/04/2016

Renewal Date:

End Date: 10/03/2017

Amount: $20,160

Fair Market value: $20,160

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 550 BROADWAY
Address Line2: DIVISION OF CORRECTIONAL INDUSTRIES
City: ALBANY
State: NY
Postal Code: 12204
Plus 4: 2802
Province Region:
Country: USA

## Procurement Transactions Listing:

**2252** Vendor Name: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS

Transaction Number: 6E+23

Procurement Description: FLUID, WINDSHIELD WASHER, METHYL ALCOHOL, ETHYLENE GLYCOL-WATER BASED, FOR USE IN ALL TRAN

Amount Expended for Fiscal Year: $3,555

Amount Expended for Life to Date: $3,555

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,220

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/19/2016

Begin Date: 10/01/2016

Renewal Date:

End Date: 04/01/2017

Amount: $17,775

Fair Market value: $17,775

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 550 BROADWAY
Address Line2: DIVISION OF CORRECTIONAL INDUSTRIES
City: ALBANY
State: NY
Postal Code: 12204
Plus 4: 2802
Province Region:
Country: USA

## Procurement Transactions Listing:

**2253** Vendor Name: CORCRAFT - NYS DEPARTMENT OF CORRECTIONS

Transaction Number: J152256B

Procurement Description: 70-17-1619 FLUID, WINDSHIELD W

Amount Expended for Fiscal Year: $732.5

Amount Expended for Life to Date: $732.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,346.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 550 BROADWAY
Address Line2:
City: ALBANY
State: NY
Postal Code: 12204
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/06/2015

Begin Date: 04/23/2015

Renewal Date:

End Date: 04/06/2016

Amount: $3,079.43

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2254** Vendor Name: CORE BTS INC

Transaction Number: 4000078005

Procurement Description: 100GBASE-ER4 CFP Module, CISCO, CFP-100G-ER4=

Amount Expended for Fiscal Year: $363,332.2

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 201 W 103RD ST, SUITE 240
Address Line2:
City: INDIANAPOLIS
State: IN
Postal Code: 46290
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2255** Vendor Name: CORE BTS INC

Transaction Number: 4E+23

Procurement Description: Various Cisco Equipment

Amount Expended for Fiscal Year: $37,148.12

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 201 W 103RD ST, SUITE 240
Address Line2:
City: INDIANAPOLIS
State: IN
Postal Code: 46290
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2256** Vendor Name: CORE BTS INC

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 4E+23

Procurement Description: ride nys ogs pt64525

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $24,881.2

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 201 W 103RD ST, SUITE 240
Address Line2:
City: INDIANAPOLIS
State: IN
Postal Code: 46290
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2257** Vendor Name: CORE BTS INC

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 4E+23

Procurement Description: ride nys ogs pt64525

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $20,560.66

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 201 W 103RD ST, SUITE 240
Address Line2:
City: INDIANAPOLIS
State: IN
Postal Code: 46290
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2258** Vendor Name: CORE BTS INC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Cisco ASR903 Fan Unit with Filter, Cisco PN A903-FAN-E

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $40,097.2

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 201 W 103RD ST, SUITE 240
Address Line2:
City: INDIANAPOLIS
State: IN
Postal Code: 46290
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2259** Vendor Name: CORE ENVIRONMENTAL, INC.

Transaction Number: D81515

Procurement Description: IQ Asbestos and Lead Monitoring and Design Services (A NOT-TO-EXCEED Amt applies to multip

Amount Expended for Fiscal Year: $1,578,100.4

Amount Expended for Life to Date: $3,339,366.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,911,587.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2013

Begin Date: 09/24/2013

Renewal Date:

End Date: 09/23/2018

Amount: $5,250,954.65

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2312 WHERLE DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2260** Vendor Name: CORE ENVIRONMENTAL, INC.

Transaction Number: D81515 OPR

Procurement Description: IQ Asbestos and Lead Monitoring and Design Services for Miscellaneous Construction Project

Amount Expended for Fiscal Year: $178,802.73

Amount Expended for Life to Date: $178,802.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $128,487.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2013

Begin Date: 09/24/2013

Renewal Date:

End Date: 09/23/2018

Amount: $307,290.57

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2312 WHERLE DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2261** Vendor Name: CORINNE ULMANN

Transaction Number: 11242-0100

Procurement Description: Artwork for Croton Harmon Station-Metro North Railroad (Hudson Line)

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $125,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 78

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 302 6TH ST. 3RD FL
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11215
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/16/2012

Begin Date: 03/01/2012

Renewal Date:

End Date: 07/31/2016

Amount: $125,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2262** Vendor Name: CORPORATE COMPUTER SOLUTIONS, INC.

Transaction Number: MN55414

Procurement Description: Purchase APC Equipment

Amount Expended for Fiscal Year: $81,964.08

Amount Expended for Life to Date: $81,964.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 07/13/2015

Begin Date: 06/13/2015

Renewal Date:

End Date: 07/13/2016

Amount: $81,964.11

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 55 HALSTEAD AVE
Address Line2: GOVERNMENT SALES DIVISION
City: HARRISON
State: NY
Postal Code: 10528
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2263** Vendor Name: CORPORATE COMPUTER SOLUTIONS, INC.

Transaction Number: D141852

Procurement Description: HP LJ Printers AND Tray/Feeders

Amount Expended for Fiscal Year: $32,197

Amount Expended for Life to Date: $73,551.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 55 HALSTEAD AVE
Address Line2:
City: HARRISON
State: NY
Postal Code: 10528
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/23/2014

Begin Date: 04/30/2014

Renewal Date:

End Date: 07/22/2015

Amount: $73,551.5

Fair Market value: $73,551.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2264** Vendor Name: CORPORATE COMPUTER SOLUTIONS, INC.

Transaction Number: 15103-0100

Procurement Description: Req 5636- For a three (3) year service contract for the DC UPS Power System at the Metro North Croto

Amount Expended for Fiscal Year: $4,365.3

Amount Expended for Life to Date: $4,365.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,077.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 05/08/2015

Begin Date: 05/11/2015

Renewal Date:

End Date: 05/10/2018

Amount: $16,442.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 55 HALSTEAD AVE
Address Line2: GOVERNMENT SALES DIVISION
City: HARRISON
State: NY
Postal Code: 10528
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2265** Vendor Name: CORPORATE COURIER NY, INC.

Transaction Number: 14213-0100

Procurement Description: 3-YR, MESSENGER SERVICE CO

Amount Expended for Fiscal Year: $39,403.9

Amount Expended for Life to Date: $117,651.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,396.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/05/2014

Begin Date: 08/05/2014

Renewal Date:

End Date: 12/31/2017

Amount: $147,048

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 225 WEST 28TH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2266** Vendor Name: CORPORATE COURIER NY, INC.

Transaction Number: 4000064411

Procurement Description: Mail and Ride Pick-Up Services - 3 Years

Amount Expended for Fiscal Year: $14,885

Amount Expended for Life to Date: $25,818

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,818

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 225 WEST 28TH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2015

Begin Date: 03/05/2015

Renewal Date:

End Date: 03/05/2015

Amount: $52,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**2267** Vendor Name: CORPORATE RELOCATION SYSTEMS, INC.

Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: 1000067198

Procurement Description: Moving Services for relocation to Graybar 7th Floor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $15,835

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 64-54 MAURICE AVENUE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2268** Vendor Name: CORPORATE RELOCATION SYSTEMS, INC.

Transaction Number: MN36468

Procurement Description: Office Relocation Services

Amount Expended for Fiscal Year: $1,854

Amount Expended for Life to Date: $108,522

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,371

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 64-54 MAURICE AVENUE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2014

Begin Date: 04/25/2014

Renewal Date:

End Date: 01/06/2016

Amount: $158,893

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2269** Vendor Name: CORPORATE RELOCATION SYSTEMS, INC.

Transaction Number: 12062-0900

Procurement Description: RELOCATION SERVICES

Amount Expended for Fiscal Year: $10,560

Amount Expended for Life to Date: $10,560

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,346

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2016

Begin Date: 03/16/2016

Renewal Date:

End Date: 03/31/2016

Amount: $15,906

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 64-54 MAURICE AVENUE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2270** Vendor Name: CORPORATE TRANSPORTATION GROUP

Transaction Number: 6E+23

Procurement Description: Broker Car Service Years 1-3 40% Award(Sep 2013 -August 2016)

Amount Expended for Fiscal Year: $25,305,061.89

Amount Expended for Life to Date: $85,289,955.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $84,245,116.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 335 BOND ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11231
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/09/2013

Begin Date: 08/28/2013

Renewal Date: 08/27/2015

End Date: 08/31/2018

Amount: $169,535,072

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**2271** Vendor Name: CORROSION CONTROL CONSULTANTS

Transaction Number: 6E+23

Procurement Description: 5 Year Contract for the Chemical and Physical Testing of Paints

Amount Expended for Fiscal Year: $158,522

Amount Expended for Life to Date: $462,401.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $304,817.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2013

Begin Date: 06/26/2013

Renewal Date:

End Date: 07/14/2018

Amount: $767,219

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 10

Address Line1: 4403 DONKER COURT SE
Address Line2:
City: KENTWOOD
State: MI
Postal Code: 49512
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2272** Vendor Name: CORVEL HEALTHCARE CORP

Transaction Number: C908341-0100

Procurement Description: ALL-AGENCY MEDICAL BILL REVIEW AND PAYMENT SERVICES

Amount Expended for Fiscal Year: $2,039,766.41

Amount Expended for Life to Date: $11,944,144.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,475,837.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2009

Begin Date: 08/01/2009

Renewal Date:

End Date: 07/31/2017

Amount: $14,419,982

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 31 NAGOG PARK
Address Line2: SUITE 305
City: ACTON
State: MA
Postal Code: 01720
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2273** Vendor Name: CORYS THUNDER, INC.

Transaction Number: 1000031692

Procurement Description: Replacement of three locomotive simulators

Amount Expended for Fiscal Year: $460,268.68

Amount Expended for Life to Date: $4,617,021.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $385,001.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 11/07/2013

Begin Date: 01/13/2014

Renewal Date:

End Date: 04/10/2014

Amount: $5,002,023

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 107 INDUSTRIAL DRIVE, SUITE E
Address Line2:
City: SAINT MARYS
State: GA
Postal Code: 31558
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2274** Vendor Name: CORYS THUNDER, INC.

Transaction Number: 1000014846

Procurement Description: Extension of contract 1000014846 (see attached proposal)

Amount Expended for Fiscal Year: $41,250

Amount Expended for Life to Date: $363,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption: Sole Source

Address Line1: 107 INDUSTRIAL DRIVE, SUITE E
Address Line2:
City: SAINT MARYS
State: GA
Postal Code: 31558
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/20/2012

Begin Date: 10/02/2014

Renewal Date:

End Date: 07/31/2016

Amount: $396,000

Fair Market value: $396,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2275** Vendor Name: COTS SOLUTIONS LLC

Transaction Number: 14185-0100

Procurement Description: Chemical detection system

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,134,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2014

Begin Date: 08/22/2014

Renewal Date:

End Date: 08/22/2017

Amount: $1,134,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 4460 LINGLESTOWN RD
Address Line2:
City: HARRISBURG
State: PA
Postal Code: 17112
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2276** Vendor Name: COUNTY TRUCK AND AUTO SERVICE INC

Transaction Number: 6E+23

Procurement Description: Unscheduled Mntce Support Flt

Amount Expended for Fiscal Year: $135,426.14

Amount Expended for Life to Date: $371,859.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $325,192.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 140 E MERRICK RD
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/16/2014

Begin Date: 07/16/2014

Renewal Date: 07/16/2017

End Date: 07/15/2018

Amount: $697,052

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**2277** Vendor Name: COUNTY TRUCK AND AUTO SERVICE INC

Transaction Number: J100773

Procurement Description: Unsched Maint AND Repair of Support Fleet Non-Rev Vehicles (Joint with NYCT 06000000000000000000004

Amount Expended for Fiscal Year: $16,272.7

Amount Expended for Life to Date: $114,389.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $132,515.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2011

Begin Date: 05/05/2011

Renewal Date:

End Date: 07/13/2014

Amount: $246,905

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 140 E MERRICK RD
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2278** Vendor Name: COUNTY TRUCK AND AUTO SERVICE INC

Transaction Number: J131654A

Procurement Description: Unscheduled Maintenance

Amount Expended for Fiscal Year: $3,730.17

Amount Expended for Life to Date: $3,730.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $135,607.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2014

Begin Date: 07/29/2014

Renewal Date:

End Date: 07/28/2018

Amount: $139,337.42

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 140 E MERRICK RD
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2279** Vendor Name: COURIER PRINTING CORP

Transaction Number: 1000015643

Procurement Description: NEW CONTRACT FOR COURIER PRINTING

Amount Expended for Fiscal Year: $118,164.41

Amount Expended for Life to Date: $806,049.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $123,950.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 138 FRONT STREET
Address Line2:
City: DEPOSIT
State: NY
Postal Code: 13754
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/14/2012

Begin Date: 05/25/2012

Renewal Date:

End Date: 02/10/2016

Amount: $930,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2280** Vendor Name: COURIER PRINTING CORP

Transaction Number: 1E+23

Procurement Description: Customer Timetables

Amount Expended for Fiscal Year: $14,841.62

Amount Expended for Life to Date: $14,841.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $735,159.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/22/2016

Begin Date: 04/22/2016

Renewal Date:

End Date: 04/22/2019

Amount: $750,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 138 FRONT STREET
Address Line2:
City: DEPOSIT
State: NY
Postal Code: 13754
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2281** Vendor Name: COURIER PRINTING CORP

Transaction Number: 1000002877

Procurement Description: Rules Dept Print Oper Manual Updates

Amount Expended for Fiscal Year: $53,211.45

Amount Expended for Life to Date: $198,219.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,889.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 138 FRONT STREET
Address Line2:
City: DEPOSIT
State: NY
Postal Code: 13754
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/25/2011

Begin Date: 01/22/2015

Renewal Date: 09/11/2014

End Date: 09/30/2015

Amount: $236,109.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 30

**Procurement Transactions Listing:**

**2282** Vendor Name: COVENTRY COATINGS CORP. DBA KIRKER AUTOM

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $4,693.35

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 89 TAFT AVE
Address Line2:
City: NEWBURGH
State: NY
Postal Code: 12550
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2283** Vendor Name: COX AND COMPANY INC.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: 7000000912

Procurement Description: Floor Mat Heaters for Motorman's Cab, As per Drawing No. 5541-02 Attached, Reference Quote ID 00711

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 200 VARICK STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10014
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2284** Vendor Name: COX AND COMPANY INC.

Transaction Number: 1000071833

Procurement Description: THRESHOLD DOOR GUIDE W/HEATER RIGHT HAND DOOR 1 AND 4 (MNR DWG 10M0120002P2)

Amount Expended for Fiscal Year: $37,166

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 200 VARICK STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10014
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2285** Vendor Name: COX AND COMPANY INC.

Transaction Number: 6E+23

Procurement Description: ELECTRIC COUPLER BLOCK

Amount Expended for Fiscal Year: $167,466.5

Amount Expended for Life to Date: $349,930

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/20/2015

Begin Date: 02/20/2015

Renewal Date:

End Date: 05/20/2016

Amount: $349,930

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 200 VARICK STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10014
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2286** Vendor Name: COX AND COMPANY INC.

Transaction Number: 1000078195

Procurement Description: HEATER DOOR POCKET LH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 200 VARICK STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10014
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2016

Begin Date: 10/20/2016

Renewal Date:

End Date: 09/01/2017

Amount: $25,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2287** Vendor Name: COX AND COMPANY INC.

Transaction Number: 1000077971

Procurement Description: HEATER DOOR POCKET RH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 200 VARICK STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10014
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2016

Begin Date: 10/17/2016

Renewal Date:

End Date: 09/01/2017

Amount: $15,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2288** Vendor Name: CR QUALITY SERVICES,INC.

Transaction Number: 1E+23

Procurement Description: Inspection Services for steel and specialty track work material

Amount Expended for Fiscal Year: $44,834.68

Amount Expended for Life to Date: $121,958.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $116,698.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 02/15/2011

Begin Date: 02/15/2011

Renewal Date:

End Date: 02/28/2017

Amount: $238,657.54

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 5406 LINCOLN HIGHWAY
Address Line2: P.O. BOX 827
City: GAP
State: PA
Postal Code: 17527
Plus 4: 0827
Province Region:
Country: USA

## Procurement Transactions Listing:

**2289** Vendor Name: CR QUALITY SERVICES,INC.

Transaction Number: 1E+23

Procurement Description: SERVICE CONTRACT FOR A QUALIFIED TIE AND TIMBER INSPECTION SERVICE.

Amount Expended for Fiscal Year: $37,070.07

Amount Expended for Life to Date: $156,234.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,515.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2012

Begin Date: 05/16/2012

Renewal Date:

End Date: 05/15/2017

Amount: $187,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 5406 LINCOLN HIGHWAY
Address Line2: P.O. BOX 827
City: GAP
State: PA
Postal Code: 17527
Plus 4: 0827
Province Region:
Country: USA

## Procurement Transactions Listing:

**2290** Vendor Name: CRANE INSTITUTE OF AMERICA INC

Transaction Number: 1000074166

Procurement Description: Boom Truck Operator Class - Includes both Classroom AND Hands-on Training - 5 Days/8 hours a day

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $90,265

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/02/2016

Begin Date: 08/22/2016

Renewal Date:

End Date: 11/30/2017

Amount: $90,265

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3880 ST JOHNS PARKWAY
Address Line2:
City: SANFORD
State: FL
Postal Code: 32771
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2291** Vendor Name: CRAWFORD FILTRATION, INC.

Transaction Number: 1E+23

Procurement Description: AIR CONDITIONING FILTERS

Amount Expended for Fiscal Year: $5,040

Amount Expended for Life to Date: $5,040

Does the contract have an end Date: Yes

Current or Outstanding Balance: $101,362.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 294
Address Line2:
City: GLENHAM
State: NY
Postal Code: 12527
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/07/2016

Begin Date: 09/20/2016

Renewal Date:

End Date: 09/19/2018

Amount: $106,402.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 10

## Procurement Transactions Listing:

**2292** Vendor Name: CRAWFORD FILTRATION, INC.

Transaction Number: 6E+23

Procurement Description: Filter, 20x25x2, Synthetic, Electrostatically Charged, Pleated, MERV 1300

Amount Expended for Fiscal Year: $29,034.72

Amount Expended for Life to Date: $32,136.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,159.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2015

Begin Date: 08/20/2015

Renewal Date:

End Date: 08/21/2017

Amount: $44,296.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: PO BOX 294
Address Line2:
City: GLENHAM
State: NY
Postal Code: 12527
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2293** Vendor Name: CRAWFORD FILTRATION, INC.

Transaction Number: 6E+23

Procurement Description: Filter, Ceiling, Diffusion, 75 x 108, Used in Maintenance of Blowtherm Truck Booth.

Amount Expended for Fiscal Year: $16,606.08

Amount Expended for Life to Date: $16,606.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,676.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2016

Begin Date: 01/29/2016

Renewal Date:

End Date: 01/30/2018

Amount: $44,282.88

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: PO BOX 294
Address Line2:
City: GLENHAM
State: NY
Postal Code: 12527
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2294** Vendor Name: CRAWFORD FILTRATION, INC.

Transaction Number: 1E+23

Procurement Description: FILTERS, HVAC, VARIOUS TYPES AND SIZES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,001

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 294
Address Line2:
City: GLENHAM
State: NY
Postal Code: 12527
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/13/2016

Begin Date: 09/01/2016

Renewal Date:

End Date: 08/31/2018

Amount: $40,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**2295** Vendor Name: CRC ASSOCIATES, INC.

Transaction Number: 1E+23

Procurement Description: Ups Upgrade North White Plains

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: No

Current or Outstanding Balance: $1,291,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 08/04/2014

Begin Date: 11/26/2014

Renewal Date:

End Date:

Amount: $1,291,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 300 MAPLE AVE
Address Line2: SUITE 101
City: S PLAINFIELD
State: NJ
Postal Code: 07080
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2296** Vendor Name: CREATING DESIGNS AND FABRICATION, INC.

Transaction Number: 4000091083

Procurement Description: BOX,STORAGE,FOR DE-ICER/SALT, PER LIRR DWG. CE1-M01,BOX FIBERGLASS,GRAY IN COLOR,W/REINFORCED CORNER

Amount Expended for Fiscal Year: $7,668

Amount Expended for Life to Date: $7,668

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,668

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2016

Begin Date: 10/07/2016

Renewal Date:

End Date: 12/29/2016

Amount: $63,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1568 OCEAN DRIVE
Address Line2:
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2297** Vendor Name: CREATIVE PULTRUSIONS, INC.

Transaction Number: 4000091495

Procurement Description: BOARD, PROTECTION, FIBERGLASS, PER LIRR DWGS. ETD-20078 REV. 5 DATED 05/18/09, ETD-20081 DATED 05/21

Amount Expended for Fiscal Year: $471,641.4

Amount Expended for Life to Date: $471,641.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $471,641.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 214 INDUSTRIAL LN
Address Line2:
City: ALUM BANK
State: PA
Postal Code: 15521
Plus 4: 8304
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/19/2016

Begin Date: 10/19/2016

Renewal Date:

End Date: 11/30/2016

Amount: $554,623.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2298** Vendor Name: CREATIVE PULTRUSIONS, INC.

Transaction Number: 4000079046

Procurement Description: BOARD, PROTECTION, FIBERGLASS, PER LIRR DWGS. ETD-20078 REV. 5 DATED 05/18/09, ETD-20081 DATED 05/21

Amount Expended for Fiscal Year: $437,278.5

Amount Expended for Life to Date: $437,278.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $437,278.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2016

Begin Date: 01/22/2016

Renewal Date:

End Date: 06/29/2016

Amount: $437,278.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 214 INDUSTRIAL LN
Address Line2:
City: ALUM BANK
State: PA
Postal Code: 15521
Plus 4: 8304
Province Region:
Country: USA

## Procurement Transactions Listing:

**2299** Vendor Name: CREATIVE PULTRUSIONS, INC.

Transaction Number: 6E+23

Procurement Description: TUBING, HANDRAIL, 1-3/4 OD X 1/4 WALL, X 20 FEET LONG. PULTRUDED, REINFORCED FIBERGLASS.

Amount Expended for Fiscal Year: $38,080

Amount Expended for Life to Date: $90,902.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $217.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 214 INDUSTRIAL LN
Address Line2:
City: ALUM BANK
State: PA
Postal Code: 15521
Plus 4: 8304
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2015

Begin Date: 08/19/2015

Renewal Date:

End Date: 11/18/2016

Amount: $91,120

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**2300** Vendor Name: CREATIVE PULTRUSIONS, INC.

Transaction Number: 4000076456

Procurement Description: BOARD, PROTECTION, FIBERGLASS, PER LIRR DWGS. ETD-20078 REV. 5 DATED 05/18/09, ETD-20081 DATED 05/21

Amount Expended for Fiscal Year: $56,424.96

Amount Expended for Life to Date: $56,424.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,424.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/30/2015

Begin Date: 11/30/2015

Renewal Date:

End Date: 01/08/2016

Amount: $56,385.28

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 214 INDUSTRIAL LN
Address Line2:
City: ALUM BANK
State: PA
Postal Code: 15521
Plus 4: 8304
Province Region:
Country: USA

## Procurement Transactions Listing:

**2301** Vendor Name: CREATIVE PULTRUSIONS, INC.

Transaction Number: 4000076453

Procurement Description: BOARD, PROTECTION, FIBERGLASS, PER LIRR DWGS. ETD-20078 REV. 5 DATED 05/18/09, ETD-20081 DATED 05/21

Amount Expended for Fiscal Year: $38,727

Amount Expended for Life to Date: $38,727

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,727

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 214 INDUSTRIAL LN
Address Line2:
City: ALUM BANK
State: PA
Postal Code: 15521
Plus 4: 8304
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/30/2015

Begin Date: 11/30/2015

Renewal Date:

End Date: 01/08/2016

Amount: $38,727

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2302** Vendor Name: CREATIVE PULTRUSIONS, INC.

Transaction Number: 4000089492

Procurement Description: BOARD, PROTECTION, FIBERGLASS, PER LIRR DWGS. ETD-20078 REV. 5 DATED 05/18/09, ETD-20081 DATED 05/21

Amount Expended for Fiscal Year: $29,760.48

Amount Expended for Life to Date: $29,760.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,760.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 214 INDUSTRIAL LN
Address Line2:
City: ALUM BANK
State: PA
Postal Code: 15521
Plus 4: 8304
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/03/2016

Begin Date: 09/03/2016

Renewal Date:

End Date: 10/17/2016

Amount: $29,760.48

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2303** Vendor Name: CREATIVE PULTRUSIONS, INC.

Transaction Number: 4000091201

Procurement Description: BOARD, PROTECTION, FIBERGLASS, PER LIRR DWGS. ETD-20078 REV. 5 DATED 05/18/09, ETD-20081 DATED 05/21

Amount Expended for Fiscal Year: $24,560.64

Amount Expended for Life to Date: $24,560.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,560.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/12/2016

Begin Date: 10/12/2016

Renewal Date:

End Date: 11/26/2016

Amount: $24,560.64

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 214 INDUSTRIAL LN
Address Line2:
City: ALUM BANK
State: PA
Postal Code: 15521
Plus 4: 8304
Province Region:
Country: USA

## Procurement Transactions Listing:

**2304** Vendor Name: CREATIVE VISUAL SYSTEMS

Transaction Number: 6E+23

Procurement Description: vinyl film

Amount Expended for Fiscal Year: $38,056.8

Amount Expended for Life to Date: $63,428

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,514.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 61-43 186TH STREET
Address Line2:
City: FRESH MEADOWS
State: NY
Postal Code: 11365
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/31/2014

Begin Date: 12/31/2014

Renewal Date:

End Date: 01/03/2017

Amount: $72,942.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**2305** Vendor Name: CREATIVE VISUAL SYSTEMS

Transaction Number: 6E+23

Procurement Description: Film, vinyl

Amount Expended for Fiscal Year: $9,570

Amount Expended for Life to Date: $21,170

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,830

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2014

Begin Date: 05/13/2014

Renewal Date:

End Date: 05/13/2016

Amount: $29,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 61-43 186TH STREET
Address Line2:
City: FRESH MEADOWS
State: NY
Postal Code: 11365
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2306** Vendor Name: CREATIVE VISUAL SYSTEMS

Transaction Number: 6E+23

Procurement Description: Film, vinyl

Amount Expended for Fiscal Year: $15,300

Amount Expended for Life to Date: $20,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 61-43 186TH STREET
Address Line2:
City: FRESH MEADOWS
State: NY
Postal Code: 11365
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2015

Begin Date: 04/28/2015

Renewal Date:

End Date: 07/28/2017

Amount: $20,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**2307** Vendor Name: CREATIVE VISUAL SYSTEMS

Transaction Number: 6E+23

Procurement Description: Laminate, used to protect posters, signs and subway maps.

Amount Expended for Fiscal Year: $8,480

Amount Expended for Life to Date: $8,480

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,480

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 61-43 186TH STREET
Address Line2:
City: FRESH MEADOWS
State: NY
Postal Code: 11365
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2015

Begin Date: 03/31/2015

Renewal Date:

End Date: 03/31/2016

Amount: $19,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2308** Vendor Name: CRITZAS INDUSTRIES, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $6,289.92

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 4041 PARK AVE
Address Line2:
City: SAINT LOUIS
State: MO
Postal Code: 63110
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2309** Vendor Name: CROKER FIRE DRILL CORP

Transaction Number: 11140-0100

Procurement Description: FIRE CONSULTANT SERVICES

Amount Expended for Fiscal Year: $12,274

Amount Expended for Life to Date: $58,752.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,247.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 368
Address Line2:
City: ISLIP TERRACE
State: NY
Postal Code: 11752
Plus 4: 0368
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2011

Begin Date: 12/01/2011

Renewal Date:

End Date: 07/31/2017

Amount: $84,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2310** Vendor Name: CROWN LIFT TRUCKS

Transaction Number: 6E+23

Procurement Description: Crown ST 3000-25 2500 lb. capacity, 24 volt straddle walkie stacker andLoad Backrest 36 w

Amount Expended for Fiscal Year: $25,270

Amount Expended for Life to Date: $25,270

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/29/2016

Begin Date: 02/29/2016

Renewal Date:

End Date: 04/08/2016

Amount: $25,270

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5 CHARLOTTE AVE
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2311** Vendor Name: CROWN SIGN SYSTEMS

Transaction Number: 1000012366

Procurement Description: STATION BRAILLE/TACTILE SIGNAGE/DIRECTIONAL SIGNAGE/BRAILLE SIGNAGE

Amount Expended for Fiscal Year: $11,911.4

Amount Expended for Life to Date: $11,911.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,088.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2012

Begin Date: 06/01/2012

Renewal Date: 06/16/2015

End Date: 09/30/2015

Amount: $40,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 7 ODELL PLAZA
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2312** Vendor Name: CRS-CORPORATE RELOCATION SYSTEMS INC.

Transaction Number: 12062-0400

Procurement Description: ON-CALL MOVING SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,906

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2013

Begin Date: 01/07/2013

Renewal Date:

End Date: 01/06/2016

Amount: $15,906

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 64 - 54 MAURICE AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2313** Vendor Name: CRS-CORPORATE RELOCATION SYSTEMS INC.

Transaction Number: 6564

Procurement Description: AFC Machine Shop Move Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $79,633.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Address Line1: 64 - 54 MAURICE AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/21/2016

Begin Date: 03/31/2016

Renewal Date:

End Date: 12/31/2016

Amount: $79,633.5

Fair Market value: $79,633.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2314** Vendor Name: CRYSTAL INFOSYSTEMS, INC.

Transaction Number: 6E+23

Procurement Description: Three (3) Year Contract to Supply and Deliver Fax and Printer Supplies in Accordance with

Amount Expended for Fiscal Year: $1,567,763.33

Amount Expended for Life to Date: $4,951,653.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,000.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/31/2012

Begin Date: 01/31/2012

Renewal Date:

End Date: 01/31/2017

Amount: $4,961,653.71

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 200 BROADHOLLOW RD
Address Line2: STE#306
City: MELVILLE
State: NY
Postal Code: 11747
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2315** Vendor Name: CRYSTAL INFOSYSTEMS, INC.

Transaction Number: 11152-0200

Procurement Description: supply and deliver toner

Amount Expended for Fiscal Year: $235,357.72

Amount Expended for Life to Date: $1,039,541.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $113,109.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2011

Begin Date: 02/01/2012

Renewal Date:

End Date: 01/31/2017

Amount: $1,152,651

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 200 BROADHOLLOW RD
Address Line2: STE#306
City: MELVILLE
State: NY
Postal Code: 11747
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2316** Vendor Name: CRYSTAL INFOSYSTEMS, INC.

Transaction Number: 1000021834

Procurement Description: 2015 Additional Funding

Amount Expended for Fiscal Year: $165,289.46

Amount Expended for Life to Date: $308,672.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,117.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2012

Begin Date: 12/11/2012

Renewal Date:

End Date: 12/31/2016

Amount: $312,789.81

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 200 BROADHOLLOW RD
Address Line2: STE#306
City: MELVILLE
State: NY
Postal Code: 11747
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2317** Vendor Name: CRYSTAL INFOSYSTEMS, INC.

Transaction Number: AA121223

Procurement Description: Purchase of Toner and Ink

Amount Expended for Fiscal Year: $89,307.72

Amount Expended for Life to Date: $254,642.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,357.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 200 BROADHOLLOW RD
Address Line2:
City: MELVILLE
State: NY
Postal Code: 11747
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2012

Begin Date: 02/01/2012

Renewal Date:

End Date: 01/31/2016

Amount: $274,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2318** Vendor Name: CRYSTAL INFOSYSTEMS, INC.

Transaction Number: 8000000018

Procurement Description: Indefinite Quantity Contract for Toner

Amount Expended for Fiscal Year: $3,750.7

Amount Expended for Life to Date: $110,379.24

Does the contract have an end Date: No

Current or Outstanding Balance: $9,620.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2008

Begin Date: 02/23/2009

Renewal Date:

End Date:

Amount: $120,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 200 BROADHOLLOW RD
Address Line2: STE#306
City: MELVILLE
State: NY
Postal Code: 11747
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2319** Vendor Name: CRYSTAL INFOSYSTEMS, INC.

Transaction Number: 8000000018

Procurement Description: Indefinite Quantity Contract for Toner

Amount Expended for Fiscal Year: $3,750.7

Amount Expended for Life to Date: $110,379.24

Does the contract have an end Date: No

Current or Outstanding Balance: $9,620.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2008

Begin Date: 02/23/2009

Renewal Date:

End Date:

Amount: $120,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 200 BROADHOLLOW RD
Address Line2: STE#306
City: MELVILLE
State: NY
Postal Code: 11747
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2320** Vendor Name: CRYSTAL INFOSYSTEMS, INC.

Transaction Number: 8000000231

Procurement Description: Office Supplies/Printer/Toner/Cartridge

Amount Expended for Fiscal Year: $7,955.78

Amount Expended for Life to Date: $67,670.11

Does the contract have an end Date: No

Current or Outstanding Balance: $21,529.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2011

Begin Date: 02/10/2011

Renewal Date:

End Date:

Amount: $89,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 200 BROADHOLLOW RD
Address Line2: STE#306
City: MELVILLE
State: NY
Postal Code: 11747
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2321** Vendor Name: CRYSTAL INFOSYSTEMS, INC.

Transaction Number: 8000000231

Procurement Description: Office Supplies/Printer/Toner/Cartridge

Amount Expended for Fiscal Year: $7,955.78

Amount Expended for Life to Date: $67,670.11

Does the contract have an end Date: No

Current or Outstanding Balance: $21,529.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2011

Begin Date: 02/10/2011

Renewal Date:

End Date:

Amount: $89,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 200 BROADHOLLOW RD
Address Line2: STE#306
City: MELVILLE
State: NY
Postal Code: 11747
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2322** Vendor Name: CRYSTAL INFOSYSTEMS, INC.

Transaction Number: 7000000227

Procurement Description: Contract, furnishing and delivery of toner supplies to various SIR locationsas per MTA All Agency Co

Amount Expended for Fiscal Year: $5,535.44

Amount Expended for Life to Date: $18,455.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,044.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2012

Begin Date: 10/24/2012

Renewal Date:

End Date: 08/18/2016

Amount: $24,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 200 BROADHOLLOW RD
Address Line2: STE#306
City: MELVILLE
State: NY
Postal Code: 11747
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2323** Vendor Name: CRYSTAL INFOSYSTEMS, INC.

Transaction Number:

Procurement Description: Yellow Toner CF362X

Amount Expended for Fiscal Year: $21,660.34

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 200 BROADHOLLOW RD
Address Line2: STE#306
City: MELVILLE
State: NY
Postal Code: 11747
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2324** Vendor Name: CSX TRANSPORTATION INC

Transaction Number: MOU-14-65B

Procurement Description: Agreement to Support Project RK-76

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $100,709

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/30/2014

Begin Date: 10/30/2014

Renewal Date:

End Date: 12/31/2020

Amount: $100,709

Fair Market value: $100,709

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 116628
Address Line2:
City: ATLANTA
State: GA
Postal Code: 30368
Plus 4: 6628
Province Region:
Country: USA

## Procurement Transactions Listing:

**2325** Vendor Name: CSX TRANSPORTATION INC

Transaction Number: MOU-14-65A

Procurement Description: Agreement to Support Project RK-65A

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,503

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/30/2014

Begin Date: 10/30/2014

Renewal Date:

End Date: 12/31/2020

Amount: $24,503

Fair Market value: $24,503

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 116628
Address Line2:
City: ATLANTA
State: GA
Postal Code: 30368
Plus 4: 6628
Province Region:
Country: USA

## Procurement Transactions Listing:

**2326** Vendor Name: CTC INC

Transaction Number: 15350-0100

Procurement Description: ENGINEERING ASSESSMENT OF RAILWAY CROSSINGS

Amount Expended for Fiscal Year: $3,321,001.37

Amount Expended for Life to Date: $3,321,001.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,789,333.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2016

Begin Date: 03/01/2016

Renewal Date:

End Date: 02/28/2019

Amount: $6,110,335

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6100 SOUTHWEST BOULEVARD
Address Line2: SUITE 500
City: FORT WORTH
State: TX
Postal Code: 76109
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2327** Vendor Name: CTC INC

Transaction Number: 15128-0100

Procurement Description: PROVIDE (5) RAIL ROAD HIGHWAY CROSSING STUDIES

Amount Expended for Fiscal Year: $213,296.01

Amount Expended for Life to Date: $288,978.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/19/2015

Begin Date: 05/21/2015

Renewal Date:

End Date: 02/29/2016

Amount: $288,998

Fair Market value: $288,998

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6100 SOUTHWEST BOULEVARD
Address Line2: SUITE 500
City: FORT WORTH
State: TX
Postal Code: 76109
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2328** Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number:

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $109,139.45

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2329** Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: A33778

Procurement Description: AFC SYSTEM IQ CONTRACT

Amount Expended for Fiscal Year: $9,267,027.27

Amount Expended for Life to Date: $74,712,817.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,570,790.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/01/2005

Begin Date: 09/01/2005

Renewal Date:

End Date: 10/31/2016

Amount: $87,283,608.05

Fair Market value: $87,283,608.05

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2330** Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 11043-0200

Procurement Description: BUS BHS System for Post Bronx-Manhattan, Queens and Brooklyn

Amount Expended for Fiscal Year: $1,951,388.72

Amount Expended for Life to Date: $25,990,737.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $940,009.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/19/2013

Begin Date: 02/19/2013

Renewal Date:

End Date: 02/18/2018

Amount: $26,930,747

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

## Procurement Transactions Listing:

**2331** Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: C605F9210

Procurement Description: AFC SYSTEM IQ CONTRACT

Amount Expended for Fiscal Year: $1,581,117.32

Amount Expended for Life to Date: $11,931,084.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,846,596.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/22/2005

Begin Date: 09/01/2005

Renewal Date:

End Date: 10/31/2022

Amount: $14,777,681

Fair Market value: $14,777,681

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

## Procurement Transactions Listing:

**2332** Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6E+23

Procurement Description: Ticket Processing Unit, Entire Assembly Referred to as Final Assembly, Part of IFU

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $873,743

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/21/2016

Begin Date: 07/21/2016

Renewal Date:

End Date: 07/22/2016

Amount: $873,743

Fair Market value: $873,743

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

## Procurement Transactions Listing:

**2333** Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6E+23

Procurement Description: Module, Coin, Assembly, Final Part of IFU, 24 Volts, Electrical Dejam

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $666,294.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/21/2016

Begin Date: 07/21/2016

Renewal Date:

End Date: 07/22/2016

Amount: $666,294.2

Fair Market value: $666,294.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2334** Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6E+23

Procurement Description: Board, Integrated Fare Box unit Controller, Assembly, Final Part of Integrated Fare Box Un

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $443,157

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/13/2016

Begin Date: 09/13/2016

Renewal Date:

End Date: 09/14/2016

Amount: $443,157

Fair Market value: $443,157

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

## Procurement Transactions Listing:

**2335** Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6E+23

Procurement Description: Memory Board, Part of IFU. Complete Assembly

Amount Expended for Fiscal Year: $245,440

Amount Expended for Life to Date: $245,440

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/03/2016

Begin Date: 02/03/2016

Renewal Date:

End Date: 02/04/2016

Amount: $245,440

Fair Market value: $245,440

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

## Procurement Transactions Listing:

**2336** Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6E+23

Procurement Description: Motor Gearbox Shaft, Used in Ticket Processing Unit. Part of the Integrated Fare Box Unit.

Amount Expended for Fiscal Year: $156,000

Amount Expended for Life to Date: $156,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/28/2015

Begin Date: 12/28/2015

Renewal Date:

End Date: 12/29/2015

Amount: $156,000

Fair Market value: $156,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

## Procurement Transactions Listing:

**2337** Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6E+23

Procurement Description: Motor Gearbox Shaft, Used in Ticket Processing Unit, Part of the Integrated Far Box Unit (

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $156,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/26/2016

Begin Date: 08/26/2016

Renewal Date:

End Date: 08/29/2016

Amount: $156,000

Fair Market value: $156,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

## Procurement Transactions Listing:

**2338** Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: OM162632R

Procurement Description: MEMORY BOARD, PART OF IFU. COMPLETE ASSEMBLY.

Amount Expended for Fiscal Year: $17,936

Amount Expended for Life to Date: $17,936

Does the contract have an end Date: Yes

Current or Outstanding Balance: $123,664

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/15/2016

Begin Date: 09/15/2016

Renewal Date:

End Date: 09/30/2016

Amount: $141,600

Fair Market value: $141,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2339** Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: OM142091

Procurement Description: 05-35-2002 Drice, Capstan, Part of Ticket Processing Unit, Used on Metrocard Vending Machine

Amount Expended for Fiscal Year: $45,950.75

Amount Expended for Life to Date: $45,950.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $69,262.35

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/22/2015

Begin Date: 03/23/2015

Renewal Date:

End Date: 04/22/2017

Amount: $115,213.1

Fair Market value: $115,213.1

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2340** Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6E+23

Procurement Description: SIZER, COIN, USED ON COIN MODULE, LOCATE D INSIDE THE IFU, FOUND ON NYCT BUSES AN D NYCDOT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $91,213.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/08/2016

Begin Date: 07/08/2016

Renewal Date:

End Date: 07/08/2016

Amount: $91,213.4

Fair Market value: $91,213.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

## Procurement Transactions Listing:

**2341** Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6E+23

Procurement Description: SIZER, COIN, USED ON COIN MODULE, LOCATE D INSIDE THE IFU, FOUND ON NYCT BUSES AND NYCDOT

Amount Expended for Fiscal Year: $62,141.4

Amount Expended for Life to Date: $62,141.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,072

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/15/2016

Begin Date: 07/15/2016

Renewal Date:

End Date: 12/30/2016

Amount: $91,213.4

Fair Market value: $91,213.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

## Procurement Transactions Listing:

**2342** Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6E+23

Procurement Description: Coin Sizer Used In Coin Module

Amount Expended for Fiscal Year: $91,213.4

Amount Expended for Life to Date: $91,213.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/20/2016

Begin Date: 01/20/2016

Renewal Date:

End Date: 01/21/2016

Amount: $91,213.4

Fair Market value: $91,213.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

## Procurement Transactions Listing:

**2343** Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6E+23

Procurement Description: Credit/Debit Reader, for MetroCard Express Machine (MEM)

Amount Expended for Fiscal Year: $79,992

Amount Expended for Life to Date: $79,992

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/24/2016

Begin Date: 02/24/2016

Renewal Date:

End Date: 02/25/2016

Amount: $79,992

Fair Market value: $79,992

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

## Procurement Transactions Listing:

**2344** Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6E+23

Procurement Description: Credit/Debit Reader, for MetroCard Express Machine (MEM)

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $79,992

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/15/2016

Begin Date: 09/15/2016

Renewal Date:

End Date: 09/16/2016

Amount: $79,992

Fair Market value: $79,992

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2345** Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6E+23

Procurement Description: Reader, Credit/Debit, for MetroCard Express Machine (MEM)

Amount Expended for Fiscal Year: $72,657

Amount Expended for Life to Date: $72,657

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/18/2015

Begin Date: 08/18/2015

Renewal Date:

End Date: 08/19/2015

Amount: $72,657

Fair Market value: $72,657

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

## Procurement Transactions Listing:

**2346** Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: OM141872

Procurement Description: 05-35-2002 drive, capstan

Amount Expended for Fiscal Year: $20,845.95

Amount Expended for Life to Date: $47,743.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/21/2014

Begin Date: 03/21/2014

Renewal Date:

End Date: 03/20/2015

Amount: $47,743.95

Fair Market value: $47,743.95

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2347** Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Type of Procurement: Commodities/Supplies

Transaction Number: 6E+23

Award Process: Authority Contract - Non-Competitive Bid

Procurement Description: PC Board, Function: Used as Read/Write with Point of Sale Identification Assembly, Used in

Award Date: 09/06/2016

Begin Date: 09/06/2016

Renewal Date:

End Date: 09/07/2016

Amount Expended for Fiscal Year: $0

Amount: $41,667.9

Amount Expended for Life to Date: $0

Fair Market value: $41,667.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,667.9

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

## Procurement Transactions Listing:

**2348** Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6E+23

Procurement Description: Enclosure, Keypad, Using Material: High Impact ABS, Color-Block, with Fire Retardant 9442,

Amount Expended for Fiscal Year: $41,090

Amount Expended for Life to Date: $41,090

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/14/2015

Begin Date: 10/14/2015

Renewal Date:

End Date: 10/15/2015

Amount: $41,090

Fair Market value: $41,090

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2349** Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6E+23

Procurement Description: Enclosure, Keypad, Using Material: High Impact ABS, Color-Block, with Fire Retardant 9442,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,090

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/18/2016

Begin Date: 08/18/2016

Renewal Date:

End Date: 08/19/2016

Amount: $41,090

Fair Market value: $41,090

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2350** Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6E+23

Procurement Description: PC Board, Function: Used as Swipe Read/Write Point of Sale Identification Assembly, Used i

Amount Expended for Fiscal Year: $36,112.18

Amount Expended for Life to Date: $36,112.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/12/2015

Begin Date: 08/12/2015

Renewal Date:

End Date: 08/13/2015

Amount: $36,112.18

Fair Market value: $36,112.18

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

## Procurement Transactions Listing:

**2351** Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6E+23

Procurement Description: Coin Sensor Assembly, Found in MVM Enclosure

Amount Expended for Fiscal Year: $35,700

Amount Expended for Life to Date: $35,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/14/2015

Begin Date: 10/14/2015

Renewal Date:

End Date: 10/15/2015

Amount: $35,700

Fair Market value: $35,700

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

## Procurement Transactions Listing:

**2352** Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6E+23

Procurement Description: Motor Assembly, Transport Feeder, for MetroCard Vending Machine

Amount Expended for Fiscal Year: $33,011.85

Amount Expended for Life to Date: $33,011.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/08/2015

Begin Date: 10/08/2015

Renewal Date:

End Date: 10/09/2015

Amount: $33,011.85

Fair Market value: $33,011.85

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

## Procurement Transactions Listing:

**2353** Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6E+23

Procurement Description: Hard Drive Assembly, Complete, Found in MetroCard Vending Machine (MVM) Enclosure

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,240.21

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/23/2016

Begin Date: 08/23/2016

Renewal Date:

End Date: 08/24/2016

Amount: $32,240.21

Fair Market value: $32,240.21

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

## Procurement Transactions Listing:

**2354** Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6E+23

Procurement Description: Bezel, Credit/Debit, Aluminum, for MetroCard Express Machine

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,689.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/10/2016

Begin Date: 10/10/2016

Renewal Date:

End Date: 10/11/2016

Amount: $26,689.25

Fair Market value: $26,689.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2355** Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6E+23

Procurement Description: Bezel, Credit/Debit, Aluminum, for MetroCard Express Machine

Amount Expended for Fiscal Year: $26,689.25

Amount Expended for Life to Date: $26,689.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/06/2015

Begin Date: 08/06/2015

Renewal Date:

End Date: 08/07/2015

Amount: $26,689.25

Fair Market value: $26,689.25

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

## Procurement Transactions Listing:

**2356** Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6E+23

Procurement Description: Window, Operator's Display, Part of Keypad Enclosure Assembly, Used on Integrated Fare Box

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,094

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/21/2016

Begin Date: 09/21/2016

Renewal Date:

End Date: 09/22/2016

Amount: $26,094

Fair Market value: $26,094

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

## Procurement Transactions Listing:

**2357** Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6E+23

Procurement Description: Clutch, Combiner - Ticket Processing Unit, Used on Ticket Processing Unit Assembly

Amount Expended for Fiscal Year: $11,952

Amount Expended for Life to Date: $11,952

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,197

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/12/2016

Begin Date: 08/12/2016

Renewal Date:

End Date: 08/15/2016

Amount: $25,149

Fair Market value: $25,149

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

## Procurement Transactions Listing:

**2358** Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: OM142088

Procurement Description: 05-16-4110 MOTHER BOARD, ASSEMBLY, FINAL PART OF IFU UNIT

Amount Expended for Fiscal Year: $23,112

Amount Expended for Life to Date: $23,112

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/22/2015

Begin Date: 01/22/2015

Renewal Date:

End Date: 04/21/2017

Amount: $23,112

Fair Market value: $23,112

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2359** Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 1000072451

Procurement Description: HRL - Relocation Depot Farebox System by Cubic

Amount Expended for Fiscal Year: $22,000

Amount Expended for Life to Date: $22,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/24/2016

Begin Date: 06/27/2016

Renewal Date:

End Date: 06/28/2016

Amount: $22,000

Fair Market value: $22,000

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

## Procurement Transactions Listing:

**2360** Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6E+23

Procurement Description: Assembly, Keyboard, Electronic Mouse (Pressure) Pad with 18 Buttons for Entering Codes, Pa

Amount Expended for Fiscal Year: $4,275.7

Amount Expended for Life to Date: $4,275.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,458.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/21/2016

Begin Date: 09/21/2016

Renewal Date:

End Date: 09/22/2016

Amount: $19,734

Fair Market value: $19,734

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

## Procurement Transactions Listing:

**2361** Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6E+23

Procurement Description: Bracket, Used on Receipt Printer for 8 Paper Roll, for Select Bus Service MetroCard Fare

Amount Expended for Fiscal Year: $17,726.64

Amount Expended for Life to Date: $17,726.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/30/2016

Begin Date: 06/30/2016

Renewal Date:

End Date: 07/01/2016

Amount: $17,752

Fair Market value: $17,752

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

## Procurement Transactions Listing:

**2362** Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6E+23

Procurement Description: Window, Operator's Display, Red-Colored Acrylic, Series MPC 22-30, with Neutral-Colored Ce

Amount Expended for Fiscal Year: $16,254

Amount Expended for Life to Date: $16,254

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/10/2016

Begin Date: 02/10/2016

Renewal Date:

End Date: 02/11/2016

Amount: $16,254

Fair Market value: $16,254

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2363** Vendor Name: CUBIC TRANSPORTATION SYSTEMS INC

Transaction Number: 6E+23

Procurement Description: Gasket Lid

Amount Expended for Fiscal Year: $7,020

Amount Expended for Life to Date: $7,020

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/05/2016

Begin Date: 08/05/2016

Renewal Date:

End Date: 08/08/2016

Amount: $7,020

Fair Market value: $7,020

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 347236
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 4236
Province Region:
Country: USA

## Procurement Transactions Listing:

**2364** Vendor Name: CULVER FLOOR COVERING COMPANY, INC.

Transaction Number: 6E+23

Procurement Description: Carpet and floor tile contract

Amount Expended for Fiscal Year: $36,126.52

Amount Expended for Life to Date: $44,305.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $139,164.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 2411 AVE X
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11235
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/15/2015

Begin Date: 06/19/2015

Renewal Date:

End Date: 06/18/2018

Amount: $183,469.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**2365** Vendor Name: CULVER LINE SIEMENS/THALES

Transaction Number: S32748

Procurement Description: S32748 CBTC TEST TRACK/CULVER LINE(PHASE I)

Amount Expended for Fiscal Year: $8,166,339.84

Amount Expended for Life to Date: $63,673,417.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,860,661.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2011

Begin Date: 09/30/2011

Renewal Date:

End Date: 07/31/2015

Amount: $65,534,079.33

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 498 SEVENTH AVE
Address Line2: 16TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2366** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: R152538

Procurement Description: 97-81-0500

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2367** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: R152379

Procurement Description: VALVE, PRESSUE REGULATOR, FUEL CONTROL, CUMMINS ENGINE

Amount Expended for Fiscal Year: $8,435.79

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2368** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: R142066

Procurement Description: Insite Lite Registration

Amount Expended for Fiscal Year: $4,125

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2369** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Type of Procurement: Commodities/Supplies

Transaction Number: R152357

Award Process: Purchased Under State Contract

Procurement Description: 86-39-2101 KIT, AIR COMPRESSOR

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $6,851.05

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2370** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: R131644

Procurement Description: 87-25-0093 CONNECTOR, HIGH PRE

Amount Expended for Fiscal Year: $13,543.2

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2371** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number:

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $355,413.19

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2372** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: R141918

Procurement Description: COMPRESSOR, AIR, ASSEMBLY, INCLUDES; GEAR, ACCESSORY DRIVE

Amount Expended for Fiscal Year: $50,692.8

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2373** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: Purchase of Cummins Remanufactured Bus Engine Parts

Amount Expended for Fiscal Year: $4,128,937.26

Amount Expended for Life to Date: $14,527,647.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $472,352.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/10/2012

Begin Date: 05/11/2012

Renewal Date:

End Date: 05/10/2017

Amount: $15,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2374** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: CUMMINS DIESEL BUS ENGINES

Amount Expended for Fiscal Year: $3,736,425

Amount Expended for Life to Date: $3,736,425

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,180,950

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2015

Begin Date: 12/23/2015

Renewal Date:

End Date: 12/21/2018

Amount: $8,917,375

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**2375** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: Engine, Cummins 5.9L EPA Compliant 2004 ISB-260H

Amount Expended for Fiscal Year: $88,725

Amount Expended for Life to Date: $5,363,325

Does the contract have an end Date: Yes

Current or Outstanding Balance: $372,675

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/10/2014

Begin Date: 01/10/2014

Renewal Date:

End Date: 01/08/2016

Amount: $5,736,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2376** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J121198

Procurement Description: Purchase Cummins Reman Bus Par

Amount Expended for Fiscal Year: $837,637.26

Amount Expended for Life to Date: $2,934,983.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,560,016.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2012

Begin Date: 07/04/2012

Renewal Date:

End Date: 07/03/2017

Amount: $4,495,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2377** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: Engine, Cummins 6.7L EPA Compliant 2007 ISB-260H

Amount Expended for Fiscal Year: $1,002,300

Amount Expended for Life to Date: $2,892,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $167,050

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/10/2014

Begin Date: 01/10/2014

Renewal Date:

End Date: 01/08/2016

Amount: $3,059,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2378** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: COMPRESSOR, AIR, ASSEMBLY, INCLUDES; GEAR, ACCESSORY DRIVE

Amount Expended for Fiscal Year: $457,650

Amount Expended for Life to Date: $579,125

Does the contract have an end Date: Yes

Current or Outstanding Balance: $607,375

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/03/2015

Begin Date: 11/03/2015

Renewal Date:

End Date: 03/02/2016

Amount: $1,186,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2379** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: AIR COMPRESSOR, WITH ACCESSORY DRIVE GEAR, CUMMINS ENGINE

Amount Expended for Fiscal Year: $432,969

Amount Expended for Life to Date: $432,969

Does the contract have an end Date: Yes

Current or Outstanding Balance: $548,427.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/11/2016

Begin Date: 01/11/2016

Renewal Date:

End Date: 04/10/2017

Amount: $981,396.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**2380** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: CUMMINS ENGINES REPAIR & RETURN

Amount Expended for Fiscal Year: $42,856.71

Amount Expended for Life to Date: $482,977.57

Does the contract have an end Date: Yes

Current or Outstanding Balance: $415,022.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/12/2011

Begin Date: 05/12/2011

Renewal Date: 05/12/2014

End Date: 05/31/2016

Amount: $898,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2381** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J131752

Procurement Description: 97-78-0794 FILTER, DIESEL PART

Amount Expended for Fiscal Year: $328,074

Amount Expended for Life to Date: $428,683.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $201,218.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/09/2014

Begin Date: 04/19/2014

Renewal Date:

End Date: 09/30/2015

Amount: $629,902.08

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2382** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J141799

Procurement Description: 78-25-0024:Catalyst, Section, Fleetguard CRT Exhaust System

Amount Expended for Fiscal Year: $281,634

Amount Expended for Life to Date: $605,513.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/08/2014

Begin Date: 05/08/2014

Renewal Date:

End Date: 07/07/2015

Amount: $605,513.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2383** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: FILTER, DIESEL PARTICULATE

Amount Expended for Fiscal Year: $443,409.48

Amount Expended for Life to Date: $539,281.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,920.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2015

Begin Date: 08/26/2015

Renewal Date:

End Date: 11/25/2016

Amount: $599,202

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2384** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: Repair of Cummins Bus Engines

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $578,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2016

Begin Date: 07/01/2016

Renewal Date:

End Date: 06/30/2020

Amount: $578,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2385** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: KIT, AIR COMPRESSOR CYLINDER HEAD

Amount Expended for Fiscal Year: $61,659.45

Amount Expended for Life to Date: $116,467.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $445,318.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/23/2015

Begin Date: 07/23/2015

Renewal Date:

End Date: 10/22/2017

Amount: $561,786.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**2386** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: CUMMINS BUS ENGINES

Amount Expended for Fiscal Year: $70,076.04

Amount Expended for Life to Date: $70,076.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $458,704.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/08/2016

Begin Date: 04/08/2016

Renewal Date:

End Date: 04/06/2018

Amount: $528,780.24

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**2387** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: FILTER, DIESEL PARTICULATE

Amount Expended for Fiscal Year: $394,334.76

Amount Expended for Life to Date: $477,880.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,392.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/25/2015

Begin Date: 08/25/2015

Renewal Date:

End Date: 11/24/2016

Amount: $501,273

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2388** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Type of Procurement: Commodities/Supplies

Transaction Number: 6E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: Module Inlet Catalyst Diesel Exhaust CRT System

Award Date: 03/24/2015

Begin Date: 03/24/2015

Renewal Date:

End Date: 06/23/2017

Amount Expended for Fiscal Year: $204,169.16

Amount: $427,330.8

Amount Expended for Life to Date: $282,513.14

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $144,817.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2389** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: FILTER, DIESEL PARTICULATE

Amount Expended for Fiscal Year: $305,739.8

Amount Expended for Life to Date: $305,739.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $115,555.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/04/2016

Begin Date: 01/04/2016

Renewal Date:

End Date: 04/03/2017

Amount: $421,295

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2390** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: CONNECTOR, HIGH PRESSURE, INJECTOR FUEL SUPPLY FOR ORION BUSES WITH CUMMINS ISB 02 ENGINES

Amount Expended for Fiscal Year: $83,640

Amount Expended for Life to Date: $160,344

Does the contract have an end Date: Yes

Current or Outstanding Balance: $206,856

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2014

Begin Date: 09/25/2014

Renewal Date:

End Date: 12/24/2016

Amount: $367,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2391** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: VALVE, PRESSUE REGULATOR, FUEL CONTROL, CUMMINS ENGINE

Amount Expended for Fiscal Year: $79,671.35

Amount Expended for Life to Date: $271,819.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $79,671.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/06/2014

Begin Date: 08/06/2014

Renewal Date:

End Date: 11/05/2016

Amount: $351,491.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2392** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+14

Procurement Description: BUS: FILTER, DIESEL PARTICULATE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $349,997.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/27/2016

Begin Date: 12/27/2016

Renewal Date:

End Date: 03/26/2018

Amount: $349,997.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**2393** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: FILTER, SECONDARY FUEL

Amount Expended for Fiscal Year: $195,356

Amount Expended for Life to Date: $240,576

Does the contract have an end Date: Yes

Current or Outstanding Balance: $95,424

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/14/2015

Begin Date: 04/14/2015

Renewal Date:

End Date: 07/13/2017

Amount: $336,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2394** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: BRACKET, ALTERNATOR CUMMINS ENGINE

Amount Expended for Fiscal Year: $27,213.2

Amount Expended for Life to Date: $265,328.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,819.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2014

Begin Date: 10/14/2014

Renewal Date:

End Date: 01/13/2016

Amount: $306,148.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2395** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: INJECTOR, UREA INJECTOR SYSTEM

Amount Expended for Fiscal Year: $62,832

Amount Expended for Life to Date: $62,832

Does the contract have an end Date: Yes

Current or Outstanding Balance: $222,768

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2016

Begin Date: 05/02/2016

Renewal Date:

End Date: 08/01/2017

Amount: $285,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**2396** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: Purchase of Twelve (12) Reconditioned/Remanufactured Cummins Diesel Engines Model NT-855-C

Amount Expended for Fiscal Year: $188,200

Amount Expended for Life to Date: $283,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2015

Begin Date: 08/12/2015

Renewal Date:

End Date: 08/11/2016

Amount: $285,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 22

## Procurement Transactions Listing:

**2397** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J141993

Procurement Description: 88-39-0800 MODULE, IGNITION CO

Amount Expended for Fiscal Year: $107,026.84

Amount Expended for Life to Date: $107,026.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $163,763.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2014

Begin Date: 01/24/2015

Renewal Date:

End Date: 01/02/2017

Amount: $270,790.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2398** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: Spark Plug

Amount Expended for Fiscal Year: $122,404

Amount Expended for Life to Date: $253,428

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,448

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2014

Begin Date: 09/10/2014

Renewal Date:

End Date: 12/18/2016

Amount: $256,876

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2399** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: FILTER, DIESEL PARTICULATE

Amount Expended for Fiscal Year: $106,100.82

Amount Expended for Life to Date: $181,887.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,733.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2015

Begin Date: 08/07/2015

Renewal Date:

End Date: 11/04/2016

Amount: $252,621

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2400** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: Valve Pressure Regulator, Fuel Control

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $245,109.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/14/2016

Begin Date: 11/14/2016

Renewal Date:

End Date: 02/13/2019

Amount: $245,109.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2401** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: FILTER, 200 CPSI, CATALYZED DIESEL EXHAUST, CENTER SECTION, FOR 1999 NOVA

Amount Expended for Fiscal Year: $163,980

Amount Expended for Life to Date: $163,980

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,770

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2015

Begin Date: 12/15/2015

Renewal Date:

End Date: 03/14/2017

Amount: $227,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2402** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J141894

Procurement Description: 81-39-1070 SPARK PLUG, CUMMINS

Amount Expended for Fiscal Year: $118,852.56

Amount Expended for Life to Date: $126,955.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,612.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2014

Begin Date: 09/20/2014

Renewal Date:

End Date: 12/11/2016

Amount: $227,568

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2403** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: Module, Inlet Diesel Particulate Filter

Amount Expended for Fiscal Year: $61,018.1

Amount Expended for Life to Date: $225,297.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2014

Begin Date: 08/28/2014

Renewal Date:

End Date: 11/27/2015

Amount: $225,297.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2404** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Type of Procurement: Technology - Software

Transaction Number: 6E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: Cummins Insite (Engine Diagnostic Software) License & latest version renewals, P/N 3886390

Award Date: 03/24/2014

Begin Date: 03/24/2014

Renewal Date:

End Date: 03/23/2017

Amount Expended for Fiscal Year: $83,737.5

Amount: $218,700

Amount Expended for Life to Date: $166,237.5

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $52,462.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2405** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: The Contractor Shall Pick up, Exchange and Deliver Ten NYC Transit-owned Cummins Diesel En

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $215,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2016

Begin Date: 06/20/2016

Renewal Date:

End Date: 06/20/2017

Amount: $215,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2406** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: FILTER, DIESEL PARTICULATE, NELSON, 2004 ORION VII HYBRID BUSES. SPECIAL NOTE: EACH FILTER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $211,538

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2016

Begin Date: 07/18/2016

Renewal Date:

End Date: 10/17/2017

Amount: $211,538

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2407** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: SPARK PLUG, CUMMINS ISL G CNG ENGINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $210,313

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/09/2016

Begin Date: 11/09/2016

Renewal Date:

End Date: 02/08/2019

Amount: $210,313

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2408** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J131639

Procurement Description: 97-78-0809, Filter, Diesel, Particulate

Amount Expended for Fiscal Year: $153,812.12

Amount Expended for Life to Date: $195,760.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,995.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2014

Begin Date: 04/10/2014

Renewal Date:

End Date: 07/14/2015

Amount: $199,756

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2409** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J141919

Procurement Description: 86-39-2101:KIT, AIR COMPRESSOR CYLINDER HEAD REPLACEMENT, INCLUDES: CYLINDER HEAD, INLET VALVE, UN

Amount Expended for Fiscal Year: $130,848.53

Amount Expended for Life to Date: $182,669.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,182.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2014

Begin Date: 07/16/2014

Renewal Date:

End Date: 10/01/2015

Amount: $187,851.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2410** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: CATALYST, MODULE EXHAUST

Amount Expended for Fiscal Year: $98,089.74

Amount Expended for Life to Date: $98,089.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $88,747.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/04/2016

Begin Date: 05/04/2016

Renewal Date:

End Date: 08/03/2017

Amount: $186,837.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2411** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+14

Procurement Description: BUS: MODULE, INLET, DIESEL PART. FILTER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $184,751.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2016

Begin Date: 12/23/2016

Renewal Date:

End Date: 03/22/2018

Amount: $184,751.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**2412** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J142029

Procurement Description: 87-25-0093 CONNECTOR, HIGH PR

Amount Expended for Fiscal Year: $14,647.2

Amount Expended for Life to Date: $14,647.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $168,952.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2014

Begin Date: 02/19/2015

Renewal Date:

End Date: 01/06/2017

Amount: $183,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2413** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: MODULE, INLET, DIESEL PARTICULATE FILTER

Amount Expended for Fiscal Year: $131,436.7

Amount Expended for Life to Date: $131,436.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,855.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/18/2015

Begin Date: 09/18/2015

Renewal Date:

End Date: 12/16/2016

Amount: $181,292

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2414** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: SENSOR, NITROGEN, EXHAUST SCR

Amount Expended for Fiscal Year: $25,625.22

Amount Expended for Life to Date: $179,747.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $371.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2014

Begin Date: 11/17/2014

Renewal Date:

End Date: 02/16/2016

Amount: $180,119.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2415** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: Req-IDAH0268

Amount Expended for Fiscal Year: $93,328.06

Amount Expended for Life to Date: $142,664.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,390.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2014

Begin Date: 11/24/2014

Renewal Date:

End Date: 02/23/2017

Amount: $167,055

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2416** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: Injector, UREA Injector System

Amount Expended for Fiscal Year: $84,373.2

Amount Expended for Life to Date: $147,887.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,171.53

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/03/2015

Begin Date: 03/03/2015

Renewal Date:

End Date: 06/02/2016

Amount: $164,059

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2417** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+14

Procurement Description: Bus: FILTER, DIESEL PARTICULATE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $160,452

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2016

Begin Date: 12/23/2016

Renewal Date:

End Date: 03/22/2018

Amount: $160,452

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**2418** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J121310

Procurement Description: 97-87-5205 TURBOCHARGER

Amount Expended for Fiscal Year: $29,355.72

Amount Expended for Life to Date: $149,680.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,337.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2012

Begin Date: 12/10/2012

Renewal Date:

End Date: 01/09/2015

Amount: $158,018.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2419** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: Manifold, Fuel, Cummins, Engine

Amount Expended for Fiscal Year: $23,622

Amount Expended for Life to Date: $23,622

Does the contract have an end Date: Yes

Current or Outstanding Balance: $133,858

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2016

Begin Date: 08/08/2016

Renewal Date:

End Date: 11/07/2018

Amount: $157,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2420** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J152346

Procurement Description: 86-39-2094COMPRESSOR, AIR, ASSEMBLY, INCLUDES; GEAR, ACCESSORY DRIVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $152,550

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/06/2015

Begin Date: 12/06/2015

Renewal Date:

End Date: 02/05/2017

Amount: $152,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2421** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: Nitrogen Oxide Sensor

Amount Expended for Fiscal Year: $47,963.46

Amount Expended for Life to Date: $95,520.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,873.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/12/2015

Begin Date: 05/12/2015

Renewal Date:

End Date: 06/16/2016

Amount: $150,393.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2422** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 1E+23

Procurement Description: Repair and replacement parts for maintenance work for Cummins engines

Amount Expended for Fiscal Year: $7,041.51

Amount Expended for Life to Date: $7,041.51

Does the contract have an end Date: Yes

Current or Outstanding Balance: $142,959.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2015

Begin Date: 02/01/2016

Renewal Date:

End Date: 01/31/2019

Amount: $150,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2423** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 1000004600

Procurement Description: CUMMINS PTS FOR VARIOUS CUMMINS ENGINES AS SPECIFIED

Amount Expended for Fiscal Year: $2,304.92

Amount Expended for Life to Date: $92,555.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,444.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/19/2011

Begin Date: 05/02/2011

Renewal Date:

End Date: 07/31/2014

Amount: $150,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2424** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J152267

Procurement Description: 97-78-0809 FILTER, DIESEL PART

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $149,800.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/09/2015

Begin Date: 09/23/2015

Renewal Date:

End Date: 12/08/2016

Amount: $149,800.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2425** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: OXYGEN SENSOR

Amount Expended for Fiscal Year: $61,511.45

Amount Expended for Life to Date: $109,442.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,143.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/16/2015

Begin Date: 03/16/2015

Renewal Date:

End Date: 06/15/2017

Amount: $148,586.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2426** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: KIT, COOLER, EGR

Amount Expended for Fiscal Year: $60,562.04

Amount Expended for Life to Date: $60,562.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $87,753.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/16/2016

Begin Date: 05/16/2016

Renewal Date:

End Date: 08/15/2017

Amount: $148,315.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2427** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: CUMMINS DIESEL BUS ENGINES

Amount Expended for Fiscal Year: $113,250

Amount Expended for Life to Date: $113,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,150

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2015

Begin Date: 12/23/2015

Renewal Date:

End Date: 12/21/2018

Amount: $142,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**2428** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: BRACKET, ALTERNATOR

Amount Expended for Fiscal Year: $99,759.66

Amount Expended for Life to Date: $99,759.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,675.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/30/2015

Begin Date: 11/30/2015

Renewal Date:

End Date: 02/27/2017

Amount: $135,435.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**2429** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: Filter, Fuel, secondary

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $130,608

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2016

Begin Date: 08/08/2016

Renewal Date:

End Date: 11/07/2018

Amount: $130,608

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2430** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: ECM Wiring Harness

Amount Expended for Fiscal Year: $10,020.25

Amount Expended for Life to Date: $123,048.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,210.53

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/24/2014

Begin Date: 01/24/2014

Renewal Date:

End Date: 04/23/2016

Amount: $128,259.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2431** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: BREATHER ASSEMBLY, ENGINE CRAN

Amount Expended for Fiscal Year: $68,390.15

Amount Expended for Life to Date: $77,359.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,967.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2015

Begin Date: 08/28/2015

Renewal Date:

End Date: 08/27/2017

Amount: $123,326.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2432** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: BELT, V RIBBED, ALTERNATOR

Amount Expended for Fiscal Year: $23,814

Amount Expended for Life to Date: $23,814

Does the contract have an end Date: Yes

Current or Outstanding Balance: $95,256

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/13/2016

Begin Date: 07/13/2016

Renewal Date:

End Date: 10/12/2018

Amount: $119,070

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2433** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: Ignition Control Module

Amount Expended for Fiscal Year: $20,631.68

Amount Expended for Life to Date: $85,105.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,947.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/22/2014

Begin Date: 09/22/2014

Renewal Date:

End Date: 12/21/2016

Amount: $116,053.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2434** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: PRB152332

Procurement Description: COIL, IGNITION, CUMMINS ISL G CNG ENGINE

Amount Expended for Fiscal Year: $15,473.72

Amount Expended for Life to Date: $15,473.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $99,102.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/07/2015

Begin Date: 09/11/2015

Renewal Date:

End Date: 10/06/2017

Amount: $114,576.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2435** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: VALVE, EGR, REPLACEMENT KIT, CONSISTING OF: 1) EGR VALVE CUMMINS 5264520 2) EGR VALVE GAS

Amount Expended for Fiscal Year: $68,722.5

Amount Expended for Life to Date: $68,722.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,732.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/08/2016

Begin Date: 03/08/2016

Renewal Date:

End Date: 06/07/2017

Amount: $112,455

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**2436** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J152460

Procurement Description: 97-78-0299 FILTER, 200 CPSI, C

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $109,320

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/28/2015

Begin Date: 01/28/2016

Renewal Date:

End Date: 03/27/2017

Amount: $109,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2437** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: BREATHER ASSEMBLY, CRANKCASE, CUMMINS

Amount Expended for Fiscal Year: $21,101.4

Amount Expended for Life to Date: $62,718.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,272.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2014

Begin Date: 10/18/2014

Renewal Date:

End Date: 01/17/2017

Amount: $101,990.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2438** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: HARNESS, ENGINE CONTROL MODULE WIRING

Amount Expended for Fiscal Year: $26,042.25

Amount Expended for Life to Date: $26,042.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,120.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2016

Begin Date: 03/31/2016

Renewal Date:

End Date: 06/30/2018

Amount: $100,162.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2439** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J141820

Procurement Description: 86-27-0685, Cylinder Head Kit, Air Compressor

Amount Expended for Fiscal Year: $8,043.84

Amount Expended for Life to Date: $14,938.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $76,991.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2014

Begin Date: 09/05/2014

Renewal Date:

End Date: 09/04/2016

Amount: $91,929.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2440** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: PULLEY, DRIVE (LARGE), CAST, FOR 'C' SERIES ENGINE

Amount Expended for Fiscal Year: $60,760

Amount Expended for Life to Date: $73,160

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,120

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2015

Begin Date: 10/09/2015

Renewal Date:

End Date: 01/08/2017

Amount: $89,280

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2441** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: FITTING, 45 DEGREE ELBOW, 1-5/16 - 12 X M27, MAIN AIR LINE

Amount Expended for Fiscal Year: $68,596.8

Amount Expended for Life to Date: $74,313.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,432.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/14/2015

Begin Date: 07/14/2015

Renewal Date:

End Date: 10/13/2017

Amount: $85,746

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2442** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J141935

Procurement Description: Joint NYCT 06-8571

Amount Expended for Fiscal Year: $13,239.2

Amount Expended for Life to Date: $13,239.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $68,232.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2014

Begin Date: 10/20/2014

Renewal Date:

End Date: 11/11/2016

Amount: $81,472

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2443** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: SENSOR, INTAKE PRESSURE

Amount Expended for Fiscal Year: $12,524

Amount Expended for Life to Date: $79,026.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,127.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2013

Begin Date: 11/05/2013

Renewal Date:

End Date: 02/04/2016

Amount: $80,153.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2444** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: HOSE, HUMP, 7.5

Amount Expended for Fiscal Year: $75,269.1

Amount Expended for Life to Date: $75,269.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,011.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2015

Begin Date: 11/24/2015

Renewal Date:

End Date: 02/23/2017

Amount: $78,280.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2445** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: Sensor Nitrogen Oxide Exhaust after Treatment

Amount Expended for Fiscal Year: $3,423.2

Amount Expended for Life to Date: $3,423.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $73,598.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/09/2015

Begin Date: 03/09/2015

Renewal Date:

End Date: 06/08/2017

Amount: $77,022

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2446** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: Kit Fliter SCR Supply

Amount Expended for Fiscal Year: $60,930.45

Amount Expended for Life to Date: $73,303.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,634.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/09/2015

Begin Date: 06/09/2015

Renewal Date:

End Date: 09/08/2016

Amount: $74,937.45

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2447** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: TUBE, COOLANT, AIR COMPRESSOR OUTLET, CUMMINS ENGINE

Amount Expended for Fiscal Year: $28,872.8

Amount Expended for Life to Date: $28,872.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,871.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/03/2015

Begin Date: 11/03/2015

Renewal Date:

End Date: 02/02/2018

Amount: $74,744

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2448** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: KIT, AIR COMPRESSOR HEAD REPAI

Amount Expended for Fiscal Year: $12,087.42

Amount Expended for Life to Date: $12,087.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,488.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/14/2014

Begin Date: 11/14/2014

Renewal Date:

End Date: 02/13/2016

Amount: $73,575.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**2449** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: COVER, VALVE, CUMMINS ENGINE

Amount Expended for Fiscal Year: $30,774.45

Amount Expended for Life to Date: $65,317.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,536.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2014

Begin Date: 09/11/2014

Renewal Date:

End Date: 12/10/2016

Amount: $72,853.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**2450** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: PULLEY, IDLER

Amount Expended for Fiscal Year: $45,666.6

Amount Expended for Life to Date: $55,295.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,230.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2015

Begin Date: 07/10/2015

Renewal Date:

End Date: 10/09/2017

Amount: $71,526

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2451** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: BELT, V RIBBED, ALTERNATOR

Amount Expended for Fiscal Year: $53,289

Amount Expended for Life to Date: $66,659

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,011

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/23/2015

Begin Date: 03/23/2015

Renewal Date:

End Date: 06/22/2016

Amount: $70,670

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2452** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: KIT, FILTER, SCR SUPPYL VALVE

Amount Expended for Fiscal Year: $16,408

Amount Expended for Life to Date: $16,408

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,912

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/13/2016

Begin Date: 06/13/2016

Renewal Date:

End Date: 09/12/2017

Amount: $70,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2453** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: ASSEMBLY, FAN SUPPORT

Amount Expended for Fiscal Year: $20,602.4

Amount Expended for Life to Date: $48,930.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,602.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2014

Begin Date: 09/27/2014

Renewal Date:

End Date: 12/26/2016

Amount: $69,533.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2454** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: PUMP, WATER, FOR CUMMINS HYBRID

Amount Expended for Fiscal Year: $11,492.1

Amount Expended for Life to Date: $11,492.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,460.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/17/2016

Begin Date: 06/17/2016

Renewal Date:

End Date: 09/16/2017

Amount: $68,952.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2455** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J121464

Procurement Description: 81-29-0717ELEMENT, BREATHER, ENGINE, CRANKCASE

Amount Expended for Fiscal Year: $24,425.36

Amount Expended for Life to Date: $66,041.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $520.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/22/2013

Begin Date: 05/22/2013

Renewal Date:

End Date: 08/21/2015

Amount: $66,562

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2456** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: INJECTOR

Amount Expended for Fiscal Year: $43,903.3

Amount Expended for Life to Date: $59,583.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,135.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/19/2015

Begin Date: 10/19/2015

Renewal Date:

End Date: 01/18/2018

Amount: $62,719

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2457** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: DRIVE BELT, WATER PUMP

Amount Expended for Fiscal Year: $25,077.75

Amount Expended for Life to Date: $45,831.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,430.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2015

Begin Date: 01/28/2015

Renewal Date:

End Date: 04/27/2017

Amount: $62,262

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2458** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: PRB141896

Procurement Description: 81-39-1071, COIL, IGNITION, CUMINS ISL GCNG ENGINE

Amount Expended for Fiscal Year: $44,129.31

Amount Expended for Life to Date: $56,825.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,762.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2014

Begin Date: 07/11/2014

Renewal Date:

End Date: 09/10/2015

Amount: $61,587.61

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2459** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: SENSOR, PRESSURE, EXHAUST GAS RECIRCULATION

Amount Expended for Fiscal Year: $17,113.2

Amount Expended for Life to Date: $17,113.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,318.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2016

Begin Date: 03/31/2016

Renewal Date:

End Date: 06/30/2018

Amount: $61,432

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2460** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: KIT, WATER PUMP, INCLUDES PUMP AND O-RING MOUNTING SEAL

Amount Expended for Fiscal Year: $49,864.75

Amount Expended for Life to Date: $49,864.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,507.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/24/2015

Begin Date: 12/24/2015

Renewal Date:

End Date: 03/23/2017

Amount: $61,372

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2461** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: PUMP, WATER, CUMMINS ENGINE

Amount Expended for Fiscal Year: $27,369.5

Amount Expended for Life to Date: $45,828

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,276

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/28/2014

Begin Date: 07/28/2014

Renewal Date:

End Date: 10/27/2016

Amount: $61,104

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2462** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: GASKET, VALVE COVER, INTEGRATED WIRING

Amount Expended for Fiscal Year: $16,045.6

Amount Expended for Life to Date: $16,045.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,996

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/29/2016

Begin Date: 03/29/2016

Renewal Date:

End Date: 06/29/2018

Amount: $60,041.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2463** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: BELT, V RIBBED, WATER PUMP, 66 1/2 LONG, CUMMINS ENGINE

Amount Expended for Fiscal Year: $31,076.1

Amount Expended for Life to Date: $56,188.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,452.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2014

Begin Date: 12/16/2014

Renewal Date:

End Date: 03/15/2017

Amount: $59,641

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2464** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: SENSOR, PRESSURE

Amount Expended for Fiscal Year: $29,570.8

Amount Expended for Life to Date: $29,570.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,514.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2015

Begin Date: 11/25/2015

Renewal Date:

End Date: 02/24/2018

Amount: $58,085.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2465** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J131729

Procurement Description: 97-78-2021:Cooler, exhaust gas recirculation

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,666.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,369.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2014

Begin Date: 02/15/2014

Renewal Date:

End Date: 04/14/2015

Amount: $57,035.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2466** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: PRB142128

Procurement Description: 81-39-1082, Valve, Fuel Flow, Cummins Engine

Amount Expended for Fiscal Year: $25,712.85

Amount Expended for Life to Date: $25,712.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,184.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/20/2015

Begin Date: 02/20/2015

Renewal Date:

End Date: 04/19/2017

Amount: $55,897.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**2467** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: BELT, V-RIBBED, WATER PUMP AND DRIVE BELT

Amount Expended for Fiscal Year: $20,931.54

Amount Expended for Life to Date: $55,454.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $177.17

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/27/2015

Begin Date: 05/27/2015

Renewal Date:

End Date: 08/26/2016

Amount: $55,632

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2468** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: HOSE, HUMP, 7.5

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,258.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/25/2016

Begin Date: 10/25/2016

Renewal Date:

End Date: 01/24/2018

Amount: $55,258.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2469** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: PRB152299

Procurement Description: 78-25-0023 CLAMP, V-BAND, FLEE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,497.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2015

Begin Date: 10/01/2015

Renewal Date:

End Date: 09/15/2017

Amount: $54,497.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2470** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: HOSE, HUMP, 7.5

Amount Expended for Fiscal Year: $11,231.55

Amount Expended for Life to Date: $54,456

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2014

Begin Date: 12/23/2014

Renewal Date:

End Date: 03/22/2016

Amount: $54,456

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2471** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: Pressure Sensor

Amount Expended for Fiscal Year: $11,571.3

Amount Expended for Life to Date: $52,960.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $445.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/24/2014

Begin Date: 01/24/2014

Renewal Date:

End Date: 04/23/2016

Amount: $53,406

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2472** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: PUMP, WATER, FOR CUMMINS HYBRID

Amount Expended for Fiscal Year: $15,980.4

Amount Expended for Life to Date: $50,164.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,945.53

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/27/2015

Begin Date: 05/27/2015

Renewal Date:

End Date: 08/26/2016

Amount: $52,110

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2473** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: COVER, VALVE, CUMMINS ENGINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,896

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/31/2016

Begin Date: 08/31/2016

Renewal Date:

End Date: 11/30/2018

Amount: $50,896

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2474** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: SENSOR, MASS AIR FLOW

Amount Expended for Fiscal Year: $31,691.4

Amount Expended for Life to Date: $42,052.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,703.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2015

Begin Date: 09/10/2015

Renewal Date:

End Date: 12/09/2017

Amount: $48,756

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**2475** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: ELEMENT, SAFETY

Amount Expended for Fiscal Year: $15,250.97

Amount Expended for Life to Date: $35,543.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,286.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2014

Begin Date: 11/10/2014

Renewal Date:

End Date: 02/09/2017

Amount: $46,830

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2476** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: TUBE, COOLANT, AIR COMPRESSOR OUTLET, CUMMINS ENGINE

Amount Expended for Fiscal Year: $12,766

Amount Expended for Life to Date: $45,000.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,276.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2014

Begin Date: 12/23/2014

Renewal Date:

End Date: 03/22/2016

Amount: $46,276.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2477** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: JPRB121445

Procurement Description: 81-27-1033, EFC FUEL CONTROL S

Amount Expended for Fiscal Year: $14,630

Amount Expended for Life to Date: $44,965.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/06/2013

Begin Date: 02/06/2013

Renewal Date:

End Date: 05/04/2015

Amount: $44,965.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2478** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: WATER PUMP, INCLUDES O-RING SEAL, CUMMINS ENGINE

Amount Expended for Fiscal Year: $44,943.5

Amount Expended for Life to Date: $44,943.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2015

Begin Date: 11/24/2015

Renewal Date:

End Date: 02/23/2017

Amount: $44,943.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2479** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J131632

Procurement Description: 88-39-0800 MODULE, IGNITION CO

Amount Expended for Fiscal Year: $10,985.09

Amount Expended for Life to Date: $38,272.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,379.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2013

Begin Date: 10/24/2013

Renewal Date:

End Date: 01/23/2015

Amount: $44,652.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2480** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: ASSEMBLY, FAN SUPPORT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,198.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/31/2016

Begin Date: 08/31/2016

Renewal Date:

End Date: 11/30/2018

Amount: $44,198.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2481** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: SENSOR, TEMPERATURE, EXHAUST, PARTICULATE FILTER

Amount Expended for Fiscal Year: $24,488

Amount Expended for Life to Date: $24,488

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,590.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2015

Begin Date: 12/16/2015

Renewal Date:

End Date: 03/15/2018

Amount: $44,078.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2482** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: ACTUATOR KIT, TURBO ELECTRIC

Amount Expended for Fiscal Year: $13,977.76

Amount Expended for Life to Date: $26,208.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,472.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2015

Begin Date: 08/14/2015

Renewal Date:

End Date: 11/13/2017

Amount: $43,680.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2483** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J142157

Procurement Description: SENSOR, OXYGEN

Amount Expended for Fiscal Year: $7,668.96

Amount Expended for Life to Date: $7,668.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,468.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/30/2015

Begin Date: 06/30/2015

Renewal Date:

End Date: 06/29/2017

Amount: $43,137.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2484** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J141891

Procurement Description: 81-21-0028, ASSEMBLY, FAN SUPPORT

Amount Expended for Fiscal Year: $12,103.91

Amount Expended for Life to Date: $14,421.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,783.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2014

Begin Date: 08/06/2014

Renewal Date:

End Date: 09/04/2016

Amount: $41,204.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2485** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J142057

Procurement Description: 81-27-1033, EFC Fuel Control Solenoid

Amount Expended for Fiscal Year: $10,765.37

Amount Expended for Life to Date: $10,765.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,271.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2015

Begin Date: 05/06/2015

Renewal Date:

End Date: 08/05/2017

Amount: $40,036.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2486** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: SENSOR, PRESSURE, EXHAUST AFTER TREATMENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,732.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2016

Begin Date: 11/16/2016

Renewal Date:

End Date: 02/15/2019

Amount: $36,732.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2487** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+14

Procurement Description: BUS: BRACKET, ALTERNATOR CUMMI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,718.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2016

Begin Date: 12/15/2016

Renewal Date:

End Date: 03/14/2018

Amount: $36,718.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2488** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: CLAMP, HOSE

Amount Expended for Fiscal Year: $29,611.7

Amount Expended for Life to Date: $35,138.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $141.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2015

Begin Date: 09/12/2015

Renewal Date:

End Date: 12/11/2016

Amount: $35,280

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2489** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: PRB121392R

Procurement Description: 87-21-0132 ELEMENT, SAFETY

Amount Expended for Fiscal Year: $6,447.6

Amount Expended for Life to Date: $33,240.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,783.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/26/2012

Begin Date: 11/27/2012

Renewal Date:

End Date: 02/25/2015

Amount: $35,024

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2490** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: Emergency/Standby Generator with PowerCommand Control Panel & automatic transfer switch, i

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/31/2016

Begin Date: 08/31/2016

Renewal Date:

End Date: 08/30/2017

Amount: $35,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2491** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: SENSOR, NITROGEN OXIDE, EXHAUST AFTER TREATMENT

Amount Expended for Fiscal Year: $13,977.6

Amount Expended for Life to Date: $13,977.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,966.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2015

Begin Date: 12/11/2015

Renewal Date:

End Date: 10/26/2016

Amount: $34,944

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2492** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: BELT, V-RIBBED, WATER PUMP AND DRIVE BELT

Amount Expended for Fiscal Year: $7,651.6

Amount Expended for Life to Date: $7,651.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,128.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/09/2016

Begin Date: 09/09/2016

Renewal Date:

End Date: 12/08/2017

Amount: $34,780

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2493** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: PRB142154

Procurement Description: HARNESS, ENGINE, CUMMINS ENGINE

Amount Expended for Fiscal Year: $1,381.11

Amount Expended for Life to Date: $1,381.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,146.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2015

Begin Date: 02/23/2015

Renewal Date:

End Date: 04/22/2017

Amount: $34,527.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**2494** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J142060

Procurement Description: 87-21-0132 Element, Safety

Amount Expended for Fiscal Year: $12,128.97

Amount Expended for Life to Date: $12,128.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,213.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2014

Begin Date: 02/26/2015

Renewal Date:

End Date: 02/16/2017

Amount: $34,342

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2495** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: BRACKET, WATER INLET, CUMMINS ENGINE, NIEHOFF SUPPORT

Amount Expended for Fiscal Year: $6,836.4

Amount Expended for Life to Date: $10,614.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,567.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2014

Begin Date: 12/11/2014

Renewal Date:

End Date: 03/10/2017

Amount: $34,182

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2496** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: WATER PUMP, INCLUDES O-RING SEAL, CUMMINS ENGINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,015.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/21/2016

Begin Date: 10/21/2016

Renewal Date:

End Date: 01/20/2018

Amount: $34,015.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2497** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: KIT, WATER PUMP

Amount Expended for Fiscal Year: $6,061.5

Amount Expended for Life to Date: $10,102.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,572.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/02/2015

Begin Date: 06/02/2015

Renewal Date:

End Date: 09/01/2017

Amount: $33,675

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2498** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: BREATHER ASSEMBLY, CRANKCASE, CUMMINS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,655

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2016

Begin Date: 11/16/2016

Renewal Date:

End Date: 02/15/2018

Amount: $32,655

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2499** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: KIT, AIR COMPRESSOR HEAD REPAIR

Amount Expended for Fiscal Year: $11,746.46

Amount Expended for Life to Date: $11,746.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,289.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/11/2016

Begin Date: 02/11/2016

Renewal Date:

End Date: 05/10/2017

Amount: $32,035.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**2500** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: VALVE, FUEL FLOW, CUMMINS ENGINE

Amount Expended for Fiscal Year: $10,530.6

Amount Expended for Life to Date: $27,379.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,212.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/12/2015

Begin Date: 01/12/2015

Renewal Date:

End Date: 04/11/2016

Amount: $31,591.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2501** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: TUBE-BREATHER ASSEMBLY, ENGINE

Amount Expended for Fiscal Year: $13,435.2

Amount Expended for Life to Date: $13,435.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,420.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/31/2015

Begin Date: 08/31/2015

Renewal Date:

End Date: 08/30/2017

Amount: $29,856

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2502** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: FUEL PUMP, CUMMINS ENGINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,772.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/14/2016

Begin Date: 11/14/2016

Renewal Date:

End Date: 02/13/2018

Amount: $29,772.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2503** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Type of Procurement: Commodities/Supplies

Transaction Number: 6E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: KIT, WATER PUMP, INCLUDES PUMP AND O-RING MOUNTING SEAL

Award Date: 10/21/2016

Begin Date: 10/21/2016

Renewal Date:

End Date: 01/20/2018

Amount Expended for Fiscal Year: $0

Amount: $29,511.3

Amount Expended for Life to Date: $0

Fair Market value:

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,511.3

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2504** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: TUBE, 2 AND 3 CYLINDER, INJECTOR FUEL SUPPLY

Amount Expended for Fiscal Year: $10,540.24

Amount Expended for Life to Date: $16,148

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,212

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/23/2015

Begin Date: 06/23/2015

Renewal Date:

End Date: 09/22/2017

Amount: $29,360

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2505** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: ACTUATOR, FUEL PUMP FUEL CONTROL

Amount Expended for Fiscal Year: $14,009.52

Amount Expended for Life to Date: $14,009.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,176.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/07/2015

Begin Date: 12/07/2015

Renewal Date:

End Date: 03/06/2017

Amount: $29,186.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2506** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: TUBE, 4 AND 5 CYLINDERS, INJECTOR FUEL SUPPLY

Amount Expended for Fiscal Year: $12,695.85

Amount Expended for Life to Date: $23,394.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,135.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2014

Begin Date: 11/10/2014

Renewal Date:

End Date: 02/09/2017

Amount: $28,530

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2507** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: PRB152491

Procurement Description: 88-27-0444 SENSOR, INTAKE PRES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,927

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2015

Begin Date: 12/17/2015

Renewal Date:

End Date: 02/16/2018

Amount: $27,927

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2508** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: EFC FUEL CONTROL SOLENOID

Amount Expended for Fiscal Year: $11,359.4

Amount Expended for Life to Date: $11,359.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,854.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2015

Begin Date: 12/16/2015

Renewal Date:

End Date: 03/15/2018

Amount: $26,214

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**2509** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: THERMOSTAT, 180 DEGREES, WITH EMBEDDED SEAL, CUMMINS ENGINE

Amount Expended for Fiscal Year: $17,652.6

Amount Expended for Life to Date: $17,652.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,499.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2015

Begin Date: 11/24/2015

Renewal Date:

End Date: 02/23/2018

Amount: $26,152

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2510** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: Actuator fuel control module

Amount Expended for Fiscal Year: $14,785.4

Amount Expended for Life to Date: $14,785.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,561

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2016

Begin Date: 07/29/2016

Renewal Date:

End Date: 10/27/2017

Amount: $25,346.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2511** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: VALVE, FUEL SHUT OFF

Amount Expended for Fiscal Year: $13,437.38

Amount Expended for Life to Date: $13,437.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,994.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/19/2016

Begin Date: 04/19/2016

Renewal Date:

End Date: 07/18/2017

Amount: $24,431.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2512** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J142085

Procurement Description: DRIVE BELT, WATER PUMP

Amount Expended for Fiscal Year: $9,097.17

Amount Expended for Life to Date: $9,097.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,115.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/09/2015

Begin Date: 02/09/2015

Renewal Date:

End Date: 05/08/2017

Amount: $24,213

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2513** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: BELT, V RIBBED, WATER PUMP, 66 1/2 LONG, CUMMINS ENGINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,131.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2016

Begin Date: 11/16/2016

Renewal Date:

End Date: 02/15/2018

Amount: $24,131.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2514** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: BELT, V RIBBED, 57-1/2 LONG, ENGINE WATER PUMP, CUMMINS ENGINE

Amount Expended for Fiscal Year: $9,505.03

Amount Expended for Life to Date: $9,505.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,356.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/09/2016

Begin Date: 03/09/2016

Renewal Date:

End Date: 06/08/2018

Amount: $23,862

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2515** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J152223

Procurement Description: BELT, V RIBBED, ALTERNATOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,920

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/07/2015

Begin Date: 07/09/2015

Renewal Date:

End Date: 07/06/2016

Amount: $22,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2516** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J131666

Procurement Description: 81-21-0025 BELT, V RIBBED, ALT

Amount Expended for Fiscal Year: $8,210.31

Amount Expended for Life to Date: $13,833.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,660.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/09/2014

Begin Date: 04/30/2014

Renewal Date:

End Date: 07/08/2015

Amount: $22,494

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2517** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: THERMOSTAT, ENGINE COOLING SYSTEM, INCLUDES SEAL (PART NUMBER 90-25-0008)

Amount Expended for Fiscal Year: $10,445.25

Amount Expended for Life to Date: $10,555.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,434.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/14/2015

Begin Date: 04/14/2015

Renewal Date:

End Date: 07/13/2017

Amount: $21,990

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2518** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: PUMP, WATER, CUMMINS ENGINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,542.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/17/2016

Begin Date: 06/17/2016

Renewal Date:

End Date: 09/16/2017

Amount: $21,542.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2519** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: VALVE, FUEL FLOW, CUMMINS ENGINE

Amount Expended for Fiscal Year: $7,400.96

Amount Expended for Life to Date: $7,400.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,744.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2016

Begin Date: 04/14/2016

Renewal Date:

End Date: 07/13/2017

Amount: $21,145.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2520** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: CLAMP, V-BAND

Amount Expended for Fiscal Year: $13,427.47

Amount Expended for Life to Date: $13,427.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,270.53

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/24/2015

Begin Date: 12/24/2015

Renewal Date:

End Date: 03/23/2017

Amount: $19,698

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2521** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: CONNECTOR, QUICK DISCONNECT, COOLANT, AIR COMPRESSOR

Amount Expended for Fiscal Year: $9,625.2

Amount Expended for Life to Date: $9,625.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,884.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/17/2016

Begin Date: 06/17/2016

Renewal Date:

End Date: 09/16/2017

Amount: $18,510

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2522** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: REACTOR, DECOMPOSITION, SCR

Amount Expended for Fiscal Year: $6,438.75

Amount Expended for Life to Date: $6,438.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,731.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/30/2015

Begin Date: 11/30/2015

Renewal Date:

End Date: 02/28/2017

Amount: $17,170

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**2523** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: FITTING, CONNECTOR, FUEL INJECTOR SUPPLY, CUMMINS ENGINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,153.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2016

Begin Date: 11/16/2016

Renewal Date:

End Date: 02/15/2018

Amount: $17,153.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2524** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: BELT, V RIBBED, 57-1/2 LONG, ENGINE WATER PUMP, CUMMINS ENGINE

Amount Expended for Fiscal Year: $5,669.45

Amount Expended for Life to Date: $17,084.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/24/2015

Begin Date: 03/24/2015

Renewal Date:

End Date: 06/23/2016

Amount: $17,122.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2525** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: BELT, WATER PUMP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,952.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/21/2016

Begin Date: 10/21/2016

Renewal Date:

End Date: 01/20/2018

Amount: $15,952.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2526** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: INJECTOR, CUMMINS ENGINE

Amount Expended for Fiscal Year: $15,052.56

Amount Expended for Life to Date: $15,052.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $627.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2016

Begin Date: 03/01/2016

Renewal Date:

End Date: 01/18/2018

Amount: $15,679.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2527** Vendor Name: CUMMINS POWER SYSTEMS, LLC

Transaction Number: J142105

Procurement Description: BELT, V RIBBED, 57-1/2 LONG, ENGINE WATER PUMP, CUMMINS ENGINE

Amount Expended for Fiscal Year: $4,604.05

Amount Expended for Life to Date: $4,604.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,859.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 41 DOREMUS
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/27/2015

Begin Date: 03/27/2015

Renewal Date:

End Date: 06/26/2016

Amount: $10,463.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2528** Vendor Name: CUMMINS-ALLISON CORP

Transaction Number: 1000056849

Procurement Description: Preventative Maintenance, Inspection, and On-Call Repair Service for MNR's Cummins-Allison Counters

Amount Expended for Fiscal Year: $8,975.24

Amount Expended for Life to Date: $29,741.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,258.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2015

Begin Date: 07/31/2015

Renewal Date:

End Date: 07/31/2015

Amount: $50,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 80-02 KEW GARDENS ROAD
Address Line2:
City: KEW GARDENS
State: NY
Postal Code: 11415
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2529** Vendor Name: CUMMINS-ALLISON CORP

Transaction Number: 1000066322

Procurement Description: CURRENCY COUNTER, MULTI POCKET W/ COUNTERFEIT DETECTION, Jet Scan iFX i400, MFG: CUMMINS

Amount Expended for Fiscal Year: $29,508

Amount Expended for Life to Date: $29,508

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2016

Begin Date: 03/01/2016

Renewal Date:

End Date: 03/01/2016

Amount: $29,508

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 80-02 KEW GARDENS ROAD
Address Line2:
City: KEW GARDENS
State: NY
Postal Code: 11415
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2530** Vendor Name: CURBELL, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $8,270.4

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 6805 CROSSBOW DR.
Address Line2:
City: EAST SYRACUSE
State: NY
Postal Code: 13057
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2531** Vendor Name: CUSHMAN AND WAKEFIELD, INC.

Transaction Number: 11023-0100

Procurement Description: REAL ESTATE BROKERAGE AND ADVISORY SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $772,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $155,825

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2011

Begin Date: 09/05/2011

Renewal Date:

End Date: 08/31/2017

Amount: $927,825

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: ATTN: S. SHANAHAN
Address Line2: EAB PLAZA, WEST TOWER, 15 FL
City: UNIONDALE
State: NY
Postal Code: 11556
Plus 4: 0112
Province Region:
Country: USA

## Procurement Transactions Listing:

**2532** Vendor Name: CUSHMAN AND WAKEFIELD, INC.

Transaction Number: 11207-0300

Procurement Description: ON-CALL REAL ESTATE APPRAISAL SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/24/2017

Amount: $17,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: ATTN: S. SHANAHAN
Address Line2: EAB PLAZA, WEST TOWER, 15 FL
City: UNIONDALE
State: NY
Postal Code: 11556
Plus 4: 0112
Province Region:
Country: USA

## Procurement Transactions Listing:

**2533** Vendor Name: CUSHMAN AND WAKEFIELD, INC.

Transaction Number: 11207-1700

Procurement Description: ON CALL REAL ESTATE APPRAISAL

Amount Expended for Fiscal Year: $2,000

Amount Expended for Life to Date: $5,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2017

Amount: $5,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: ATTN: S. SHANAHAN
Address Line2: EAB PLAZA, WEST TOWER, 15 FL
City: UNIONDALE
State: NY
Postal Code: 11556
Plus 4: 0112
Province Region:
Country: USA

## Procurement Transactions Listing:

**2534** Vendor Name: CUSTOM MANUFACTURING SOLUTIONS INC

Transaction Number: 6E+23

Procurement Description: Retainer

Amount Expended for Fiscal Year: $16,600

Amount Expended for Life to Date: $49,696.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,281.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1052 CORNELIUS AVE
Address Line2:
City: NISKAYUNA
State: NY
Postal Code: 12309
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/18/2015

Begin Date: 05/18/2015

Renewal Date:

End Date: 03/30/2016

Amount: $98,977.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2535** Vendor Name: CUSTOM MANUFACTURING SOLUTIONS INC

Transaction Number: 6E+23

Procurement Description: RETAINER ONLY, REAR HUB

Amount Expended for Fiscal Year: $36,735

Amount Expended for Life to Date: $36,735

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,065

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1052 CORNELIUS AVE
Address Line2:
City: NISKAYUNA
State: NY
Postal Code: 12309
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/27/2016

Begin Date: 01/27/2016

Renewal Date:

End Date: 04/26/2018

Amount: $94,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2536** Vendor Name: CUSTOM MANUFACTURING SOLUTIONS INC

Transaction Number: 6E+23

Procurement Description: SPRING ASSEMBLY

Amount Expended for Fiscal Year: $11,592

Amount Expended for Life to Date: $11,592

Does the contract have an end Date: Yes

Current or Outstanding Balance: $71,208

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1052 CORNELIUS AVE
Address Line2:
City: NISKAYUNA
State: NY
Postal Code: 12309
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2016

Begin Date: 02/26/2016

Renewal Date:

End Date: 05/26/2018

Amount: $82,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2537** Vendor Name: CUSTOM MANUFACTURING SOLUTIONS INC

Transaction Number: 6E+23

Procurement Description: SPECIAL BOLT, HEAD SIZE 8 MM, FULLY THREADED, GRADE 5, FOR TRUCK

Amount Expended for Fiscal Year: $22,520

Amount Expended for Life to Date: $67,560

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,260

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2014

Begin Date: 10/02/2014

Renewal Date:

End Date: 01/02/2017

Amount: $78,820

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1052 CORNELIUS AVE
Address Line2:
City: NISKAYUNA
State: NY
Postal Code: 12309
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2538** Vendor Name: CUSTOM MANUFACTURING SOLUTIONS INC

Transaction Number: 6E+23

Procurement Description: PAD, RUBBER, FOR SUSPENSION POST AND CAPU/W GEAR UNIT MODEL 7GA25A1 & TRACTION MOTORS W.E.

Amount Expended for Fiscal Year: $8,750

Amount Expended for Life to Date: $15,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1052 CORNELIUS AVE
Address Line2:
City: NISKAYUNA
State: NY
Postal Code: 12309
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2014

Begin Date: 08/22/2014

Renewal Date:

End Date: 11/21/2015

Amount: $35,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**2539** Vendor Name: CUSTOM MANUFACTURING SOLUTIONS INC

Transaction Number: 6E+23

Procurement Description: CUSHION

Amount Expended for Fiscal Year: $11,270

Amount Expended for Life to Date: $11,270

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,580

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1052 CORNELIUS AVE
Address Line2:
City: NISKAYUNA
State: NY
Postal Code: 12309
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2015

Begin Date: 11/25/2015

Renewal Date:

End Date: 02/25/2018

Amount: $31,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2540** Vendor Name: CUSTOM MANUFACTURING SOLUTIONS INC

Transaction Number: 6E+23

Procurement Description: PIN, FOR MONROE SHOCK ABSORBER, LATERAL.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,275

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1052 CORNELIUS AVE
Address Line2:
City: NISKAYUNA
State: NY
Postal Code: 12309
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2016

Begin Date: 09/12/2016

Renewal Date:

End Date: 12/12/2018

Amount: $31,275

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2541** Vendor Name: CUSTOM MANUFACTURING SOLUTIONS INC

Transaction Number: 6E+23

Procurement Description: WAUGHMAT, RUBBER

Amount Expended for Fiscal Year: $28,750

Amount Expended for Life to Date: $28,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/12/2015

Begin Date: 06/12/2015

Renewal Date:

End Date: 08/17/2016

Amount: $28,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1052 CORNELIUS AVE
Address Line2:
City: NISKAYUNA
State: NY
Postal Code: 12309
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2542** Vendor Name: CUSTOM MANUFACTURING SOLUTIONS INC

Transaction Number: 6E+23

Procurement Description: BUSHING, STEEL, 1.375 OD X 1.065 ID X 12-17/32 LONG,

Amount Expended for Fiscal Year: $3,830.4

Amount Expended for Life to Date: $3,830.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,529.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2016

Begin Date: 07/18/2016

Renewal Date:

End Date: 10/18/2018

Amount: $27,360

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1052 CORNELIUS AVE
Address Line2:
City: NISKAYUNA
State: NY
Postal Code: 12309
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2543** Vendor Name: CUSTOM MANUFACTURING SOLUTIONS INC

Transaction Number: 6E+23

Procurement Description: SPECIAL BOLT

Amount Expended for Fiscal Year: $3,180

Amount Expended for Life to Date: $3,180

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,720

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1052 CORNELIUS AVE
Address Line2:
City: NISKAYUNA
State: NY
Postal Code: 12309
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/14/2016

Begin Date: 01/14/2016

Renewal Date:

End Date: 04/14/2018

Amount: $15,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**2544** Vendor Name: CUSTOM MANUFACTURING SOLUTIONS INC

Transaction Number: 6E+23

Procurement Description: KEY, BRAKE SHOE

Amount Expended for Fiscal Year: $9,625

Amount Expended for Life to Date: $10,875

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,125

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1052 CORNELIUS AVE
Address Line2:
City: NISKAYUNA
State: NY
Postal Code: 12309
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/28/2015

Begin Date: 09/28/2015

Renewal Date:

End Date: 12/27/2016

Amount: $15,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2545** Vendor Name: CUSTOM MANUFACTURING SOLUTIONS INC

Transaction Number: 6E+23

Procurement Description: WAUGHMAT, RUBBER

Amount Expended for Fiscal Year: $3,876

Amount Expended for Life to Date: $3,876

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,944

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1052 CORNELIUS AVE
Address Line2:
City: NISKAYUNA
State: NY
Postal Code: 12309
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/12/2016

Begin Date: 08/17/2016

Renewal Date:

End Date: 09/11/2017

Amount: $14,820

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**2546** Vendor Name: Carter Ledyard Milburn

Transaction Number:

Procurement Description: Environmental/Real Estate

Amount Expended for Fiscal Year: $375,049.19

Amount Expended for Life to Date: $6,108,688.51

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $375,049.19

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2 Wall Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4: 2072
Province Region:
Country: USA

## Procurement Transactions Listing:

**2547** Vendor Name: Ceccarelli Weprin

Transaction Number:

Procurement Description: Real Estate

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $264,483

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2 Wall Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4: 2008
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2548** Vendor Name: Couch White

Transaction Number:

Procurement Description: Litigation

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $390,145.65

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 540 Broadway
Address Line2: P.O. Box 22222
City: ALBANY
State: NY
Postal Code: 12201
Plus 4: 2222
Province Region:
Country: USA

## Procurement Transactions Listing:

**2549** Vendor Name: Couch White, LLP

Transaction Number:

Procurement Description: Regulatory Law

Amount Expended for Fiscal Year: $6,368.1

Amount Expended for Life to Date: $12,603.13

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2013

Begin Date: 10/24/2013

Renewal Date:

End Date:

Amount: $6,368.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 540 Broadway
Address Line2: P.O. Box 22222
City: ALBANY
State: NY
Postal Code: 12201
Plus 4: 2222
Province Region:
Country: USA

## Procurement Transactions Listing:

**2550** Vendor Name: Covington & Burling, LLP

Transaction Number:

Procurement Description: Claims

Amount Expended for Fiscal Year: $1,564,880.54

Amount Expended for Life to Date: $4,615,668.73

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2013

Begin Date: 03/15/2013

Renewal Date:

End Date:

Amount: $1,564,880.54

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 620 Eight Avenue
Address Line2: The New York Times Building
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4: 1405
Province Region:
Country: USA

## Procurement Transactions Listing:

**2551** Vendor Name: Crumbie Law Group

Transaction Number:

Procurement Description: Labor and Employment

Amount Expended for Fiscal Year: $23,722.15

Amount Expended for Life to Date: $107,167.88

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2014

Begin Date: 01/06/2015

Renewal Date:

End Date:

Amount: $23,722.15

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 100 Pearl St, 12th Flr.
Address Line2:
City: HARTFORD
State: CT
Postal Code: 06103
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2552** Vendor Name: D AND D DUMPSTER CORP

Transaction Number: 6E+14

Procurement Description: Furnish and Deliver Refuse Inserts

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $80,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/27/2016

Begin Date: 12/27/2016

Renewal Date:

End Date: 03/07/2017

Amount: $80,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: PO BOX 393
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2553** Vendor Name: D AND D ELECTRIC MOTORS AND

Transaction Number: 6E+23

Procurement Description: repair of pumps and motors for DOB and MTA Bus Co.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/12/2016

Begin Date: 04/08/2016

Renewal Date: 04/13/2017

End Date: 04/26/2017

Amount: $24,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 127 EAST HOFFMAN AVENUE
Address Line2: COMPRESSORS, INC
City: LINDENHURST
State: NY
Postal Code: 11757
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2554** Vendor Name: D AND L INSTALLATIONS INC

Transaction Number: 6E+23

Procurement Description: OIL, SYNTHETIC COMPRESSOR, FOR USE IN ATLAS COPCO GA55 ROTARY SCREW TYPE AIR COMPRESSORS,

Amount Expended for Fiscal Year: $18,057.96

Amount Expended for Life to Date: $18,057.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $99,803.29

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 230 KNICKERBACKER AVE
Address Line2:
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/18/2016

Begin Date: 10/18/2016

Renewal Date:

End Date: 10/17/2018

Amount: $117,861.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**2555** Vendor Name: D AND L INSTALLATIONS INC

Transaction Number: 6E+23

Procurement Description: Element for dryer on Atlas Copco Compressor

Amount Expended for Fiscal Year: $5,519.6

Amount Expended for Life to Date: $5,519.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,292.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/02/2016

Begin Date: 09/02/2016

Renewal Date:

End Date: 12/03/2018

Amount: $31,812

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 230 KNICKERBACKER AVE
Address Line2:
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2556** Vendor Name: D AND L THOMAS EQUIPMENT CORP

Transaction Number: 15026-0100

Procurement Description: AMMUNITION MAGAZINE FOR MTAPD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $23,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/20/2015

Begin Date: 05/20/2015

Renewal Date:

End Date: 12/31/2016

Amount: $23,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1453 ROUTE 9, P O BOX 200
Address Line2:
City: SPOFFORD
State: NH
Postal Code: 03462
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2557** Vendor Name: D AND W DIESEL, INC.

Transaction Number: R142030

Procurement Description: ALTERNATOR ASSEMBLY, SHOP ONLY, ORION HYBRID FLEET

Amount Expended for Fiscal Year: $88,669

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1503 CLARK ST RD
Address Line2:
City: AUBURN
State: NY
Postal Code: 13021
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2558** Vendor Name: D AND W DIESEL, INC.

Transaction Number: 6E+23

Procurement Description: AIR COMPRESSOR, WITH ACCESSORY DRIVE GEAR, CUMMINS ENGINE

Amount Expended for Fiscal Year: $194,844

Amount Expended for Life to Date: $1,303,967.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $344,729.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/05/2015

Begin Date: 02/05/2015

Renewal Date:

End Date: 01/20/2016

Amount: $1,648,696.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1503 CLARK ST RD
Address Line2:
City: AUBURN
State: NY
Postal Code: 13021
Plus 4: 9353
Province Region:
Country: USA

## Procurement Transactions Listing:

**2559** Vendor Name: D AND W DIESEL, INC.

Transaction Number: 6E+23

Procurement Description: Alternator Assembly

Amount Expended for Fiscal Year: $147,224

Amount Expended for Life to Date: $297,794

Does the contract have an end Date: Yes

Current or Outstanding Balance: $789,656

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/21/2014

Begin Date: 04/21/2014

Renewal Date:

End Date: 07/20/2016

Amount: $1,087,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1503 CLARK ST RD
Address Line2:
City: AUBURN
State: NY
Postal Code: 13021
Plus 4: 9353
Province Region:
Country: USA

## Procurement Transactions Listing:

**2560** Vendor Name: D AND W DIESEL, INC.

Transaction Number: 6E+23

Procurement Description: Rebuilding of CE Niehoff alternators for Orion Hybrid Buses for DOB.

Amount Expended for Fiscal Year: $120,769

Amount Expended for Life to Date: $1,063,865.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,017.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2013

Begin Date: 06/03/2013

Renewal Date: 06/02/2016

End Date: 06/02/2016

Amount: $1,080,882.55

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1503 CLARK ST RD
Address Line2:
City: AUBURN
State: NY
Postal Code: 13021
Plus 4: 9353
Province Region:
Country: USA

## Procurement Transactions Listing:

**2561** Vendor Name: D AND W DIESEL, INC.

Transaction Number: 6E+23

Procurement Description: ALTERNATOR ASSEMBLY, SHOP ONLY, ORION HYBRID FLEET

Amount Expended for Fiscal Year: $178,449.94

Amount Expended for Life to Date: $178,449.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $385,519.21

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2016

Begin Date: 10/28/2016

Renewal Date:

End Date: 01/27/2018

Amount: $563,969.15

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1503 CLARK ST RD
Address Line2:
City: AUBURN
State: NY
Postal Code: 13021
Plus 4: 9353
Province Region:
Country: USA

## Procurement Transactions Listing:

**2562** Vendor Name: D AND W DIESEL, INC.

Transaction Number: 6E+23

Procurement Description: ALTERNATOR ASSEMBLY, 24 VOLT, 50DN, 450 AMPS, STATOR EXTERIOR SECTION PAINTED BLACK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $519,556

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/23/2016

Begin Date: 08/23/2016

Renewal Date:

End Date: 08/22/2019

Amount: $519,556

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1503 CLARK ST RD
Address Line2:
City: AUBURN
State: NY
Postal Code: 13021
Plus 4: 9353
Province Region:
Country: USA

## Procurement Transactions Listing:

**2563** Vendor Name: D AND W DIESEL, INC.

Transaction Number: J121331

Procurement Description: Rebuild of CENiehoff Alt.

Amount Expended for Fiscal Year: $163,038.15

Amount Expended for Life to Date: $358,464.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $112,534.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1503 CLARK ST RD
Address Line2:
City: AUBURN
State: NY
Postal Code: 13021
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2013

Begin Date: 06/06/2013

Renewal Date:

End Date: 06/05/2016

Amount: $470,999.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2564** Vendor Name: D AND W DIESEL, INC.

Transaction Number: 6E+23

Procurement Description: REGULATOR, VOLTAGE

Amount Expended for Fiscal Year: $10,935

Amount Expended for Life to Date: $10,935

Does the contract have an end Date: Yes

Current or Outstanding Balance: $244,215

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2016

Begin Date: 11/16/2016

Renewal Date:

End Date: 02/15/2019

Amount: $255,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1503 CLARK ST RD
Address Line2:
City: AUBURN
State: NY
Postal Code: 13021
Plus 4: 9353
Province Region:
Country: USA

## Procurement Transactions Listing:

**2565** Vendor Name: D AND W DIESEL, INC.

Transaction Number: 6E+23

Procurement Description: ACTUATOR, TURBOCHARGER, CUMMINS ENGINE

Amount Expended for Fiscal Year: $71,626.44

Amount Expended for Life to Date: $78,648.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,795.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2015

Begin Date: 11/25/2015

Renewal Date:

End Date: 02/24/2018

Amount: $140,444

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1503 CLARK ST RD
Address Line2:
City: AUBURN
State: NY
Postal Code: 13021
Plus 4: 9353
Province Region:
Country: USA

## Procurement Transactions Listing:

**2566** Vendor Name: D AND W DIESEL, INC.

Transaction Number: 6E+23

Procurement Description: Filter Element, Power Steering

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,882

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1503 CLARK ST RD
Address Line2:
City: AUBURN
State: NY
Postal Code: 13021
Plus 4: 9353
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2016

Begin Date: 03/15/2016

Renewal Date:

End Date: 06/14/2018

Amount: $18,882

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2567** Vendor Name: D C BATES EQUIPMENT CO INC

Transaction Number: 7000000859

Procurement Description: FRA Lighting AND Electric Package includes: UB Lighting, Cameras, etc... as per bid specifications

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 11
Address Line2:
City: HOPEDALE
State: MA
Postal Code: 01747
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2568** Vendor Name: D'ONOFRIO GENERAL CONTRACTORS CORP

Transaction Number: 6E+23

Procurement Description: DAMAGED ROOFS, REPAIR AND REPLACE, THROUGHOUT THE SUBWAY SYS

Amount Expended for Fiscal Year: $221,146.88

Amount Expended for Life to Date: $2,412,304.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,350.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/09/2011

Begin Date: 03/24/2011

Renewal Date:

End Date: 12/31/2015

Amount: $2,421,654.54

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: POST OFFICE BOX 320199
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11232
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2569** Vendor Name: D. RIVERA INVESTIGATIONS, INC.

Transaction Number: 13032-0100

Procurement Description: As Needed Polygraph Testing

Amount Expended for Fiscal Year: $2,025

Amount Expended for Life to Date: $16,425

Does the contract have an end Date: Yes

Current or Outstanding Balance: $73,575

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 373 STOBE AVENUE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10306
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2013

Begin Date: 05/01/2013

Renewal Date:

End Date: 04/30/2017

Amount: $90,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2570** Vendor Name: D. Seaton & Associates

Transaction Number:

Procurement Description: Finance

Amount Expended for Fiscal Year: $294,044.4

Amount Expended for Life to Date: $540,413.2

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 26

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/20/2015

Begin Date: 05/20/2015

Renewal Date:

End Date:

Amount: $294,044.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 10

Address Line1: 245 Park Avenue
Address Line2: 39th Floor
City: NEW YORK
State: NY
Postal Code: 10167
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2571** Vendor Name: DADE PAPER AND BAG CO.

Transaction Number: 1000069693

Procurement Description: TISSUE TOILET JUMBO ROLL 1PLY 2000 FT ROLL LENGTH, ROLL SIZE WIDTH IS MIN 3 AND MAX 4', ROLL CORE

Amount Expended for Fiscal Year: $19,816.01

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 120 TICES LN
Address Line2:
City: E BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2572** Vendor Name: DADE PAPER AND BAG CO.

Transaction Number: 6E+23

Procurement Description: Tissue, Toilet, 1210 One Ply Sheets Per Roll, White, Minimum Dimensional Requirements 4/3

Amount Expended for Fiscal Year: $197,710.6

Amount Expended for Life to Date: $269,940

Does the contract have an end Date: Yes

Current or Outstanding Balance: $143,968

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 120 TICES LN
Address Line2:
City: E BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/27/2015

Begin Date: 07/28/2015

Renewal Date:

End Date: 01/30/2017

Amount: $413,908

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2573** Vendor Name: DADE PAPER AND BAG CO.

Transaction Number: 6E+23

Procurement Description: Tissue, Toilet, Jumbo Roll, 1 Ply, Roll Size Width is Min. 3.5 Max. 4, Roll Length 2000'

Amount Expended for Fiscal Year: $98,160.04

Amount Expended for Life to Date: $117,792.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $117,791.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 120 TICES LN
Address Line2:
City: E BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/28/2015

Begin Date: 07/28/2015

Renewal Date:

End Date: 01/30/2017

Amount: $235,584

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2574** Vendor Name: DADE PAPER AND BAG CO.

Transaction Number: 1E+23

Procurement Description: TISSUE TOILET JUMBO ROLL

Amount Expended for Fiscal Year: $68,952.53

Amount Expended for Life to Date: $75,087.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,616.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 120 TICES LN
Address Line2:
City: E BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2015

Begin Date: 09/15/2015

Renewal Date:

End Date: 03/20/2017

Amount: $122,704.11

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2575** Vendor Name: DADE PAPER AND BAG CO.

Transaction Number: 1E+23

Procurement Description: PAPER TOILET TISSUE

Amount Expended for Fiscal Year: $81,595.5

Amount Expended for Life to Date: $93,252

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,392.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 120 TICES LN
Address Line2:
City: E BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/17/2015

Begin Date: 09/16/2015

Renewal Date:

End Date: 03/20/2017

Amount: $122,644.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2576** Vendor Name: DAHILL MOVING AND STORAGE CO INC

Transaction Number: 12062-0300

Procurement Description: ON-CALL MOVING SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 51-53 NEW HOOK ROAD
Address Line2:
City: BAYONNE
State: NJ
Postal Code: 07002
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2013

Begin Date: 01/07/2013

Renewal Date:

End Date: 01/06/2016

Amount: $0.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2577** Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: J131471

Procurement Description: 80-19-0003, DRAG LINK ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $89,707.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2013

Begin Date: 07/10/2013

Renewal Date:

End Date: 10/09/2015

Amount: $89,707.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2578** Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: OM121237

Procurement Description: 91-25-0109BUMPER, EXT. RADIATOR SIDE ROADSIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,015.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,211.4

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/07/2012

Begin Date: 03/07/2012

Renewal Date:

End Date: 03/06/2015

Amount: $75,226.5

Fair Market value: $75,226.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2579** Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: J121443B

Procurement Description: Caliper, Disc Brake, Left Hand Side, Front Drive AND Tag Axles

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,248.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2013

Begin Date: 04/08/2013

Renewal Date:

End Date: 04/07/2015

Amount: $41,248.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2580** Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: J121443A

Procurement Description: 97-85-2008 CALIPER, DISC BRAK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,248.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2013

Begin Date: 04/08/2013

Renewal Date:

End Date: 04/07/2015

Amount: $41,248.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2581** Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: OM131495

Procurement Description: 83-27-0002 HOSE ASSEMBLY, 20,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,042.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,579.2

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/18/2013

Begin Date: 03/18/2013

Renewal Date:

End Date: 06/17/2015

Amount: $39,622

Fair Market value: $39,622

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2582** Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: OMJ121309

Procurement Description: 88-29-0494 POWER PACK UNIT ASS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,410.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,032.38

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/05/2012

Begin Date: 11/24/2012

Renewal Date:

End Date: 01/13/2015

Amount: $39,443

Fair Market value: $39,443

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2583** Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: J121334

Procurement Description: 80-19-0142 ball joint assembly, pitman arm

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,025.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/03/2013

Begin Date: 08/03/2013

Renewal Date:

End Date: 08/02/2015

Amount: $27,025.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2584** Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: SS131470

Procurement Description: 86-27-0666, BRAKE HOSE ASSEMBL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,056

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/05/2013

Begin Date: 06/05/2013

Renewal Date:

End Date: 06/04/2015

Amount: $25,056

Fair Market value: $25,056

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2585** Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: OMR131530

Procurement Description: 91-19-1210 FLEX SHAFT, SQUARE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,199.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,963.4

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/27/2013

Begin Date: 03/27/2013

Renewal Date:

End Date: 03/12/2015

Amount: $20,163

Fair Market value: $20,163

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2586** Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: OMJ131487

Procurement Description: 87-29-0604 FUEL TANK WELDMENT 100 GALLONS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,424.34

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/14/2013

Begin Date: 08/14/2013

Renewal Date:

End Date: 08/13/2015

Amount: $19,424.34

Fair Market value: $19,424.34

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2587** Vendor Name: DAIMLER BUSES NORTH AMERICA INC.

Transaction Number: OMJ121344

Procurement Description: 91-29-3468 DOOR ASSEMBLY, A/C,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,097.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,194.88

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 165 BASE RD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/31/2013

Begin Date: 04/30/2013

Renewal Date:

End Date: 04/29/2015

Amount: $18,292.32

Fair Market value: $18,292.32

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2588** Vendor Name: DAKTRONICS INC

Transaction Number: 3E+23

Procurement Description: Variable Message Signs

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $927,785

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Inter-agency Agreement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/19/2013

Begin Date: 03/26/2013

Renewal Date:

End Date: 11/27/2016

Amount: $927,785

Fair Market value: $927,785

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 5128
Address Line2: 331 32ND AVENUE
City: BROOKINGS
State: SD
Postal Code: 57006
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2589** Vendor Name: DAKTRONICS, INC.

Transaction Number: 1E+23

Procurement Description: Display Boards for Stations VIS Displays

Amount Expended for Fiscal Year: $9,072

Amount Expended for Life to Date: $234,232

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: PO BOX 5128
Address Line2: 331 32ND AVENUE
City: BROOKINGS
State: SD
Postal Code: 57006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/30/2012

Begin Date: 02/28/2014

Renewal Date: 09/30/2015

End Date: 09/30/2016

Amount: $234,232

Fair Market value: $234,232

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2590** Vendor Name: DAKTRONICS, INC.

Transaction Number: 6E+23

Procurement Description: DISPLAY, LED, 176 X 32, SIGN-2 SIDE/2 LINE-INDOOR-AC

Amount Expended for Fiscal Year: $705,456

Amount Expended for Life to Date: $705,456

Does the contract have an end Date: Yes

Current or Outstanding Balance: $274,344

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 5128
Address Line2: 331 32ND AVENUE
City: BROOKINGS
State: SD
Postal Code: 57006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/03/2015

Begin Date: 08/03/2015

Renewal Date:

End Date: 08/03/2016

Amount: $979,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2591** Vendor Name: DAKTRONICS, INC.

Transaction Number: 6E+23

Procurement Description: DISPLAY, LED, 176 X 32, SIGN-1 SIDE/2 LINE-OUTDOOR-AC

Amount Expended for Fiscal Year: $391,600

Amount Expended for Life to Date: $391,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $404,950

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 5128
Address Line2: 331 32ND AVENUE
City: BROOKINGS
State: SD
Postal Code: 57006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/03/2015

Begin Date: 08/03/2015

Renewal Date:

End Date: 11/03/2016

Amount: $796,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2592** Vendor Name: DAKTRONICS, INC.

Transaction Number: 6E+23

Procurement Description: DISPLAY, LED, 176 X 32, SIGN-1 SIDE/2 LINE-INDOOR-AC

Amount Expended for Fiscal Year: $360,450

Amount Expended for Life to Date: $360,450

Does the contract have an end Date: Yes

Current or Outstanding Balance: $222,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/03/2015

Begin Date: 08/03/2015

Renewal Date:

End Date: 08/03/2016

Amount: $582,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 5128
Address Line2: 331 32ND AVENUE
City: BROOKINGS
State: SD
Postal Code: 57006
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2593** Vendor Name: DAKTRONICS, INC.

Transaction Number: 6E+23

Procurement Description: DISPLAY, LED, 176 X 16, SIGN-1, SIDE/1 LINE-INDOOR-AC

Amount Expended for Fiscal Year: $108,460

Amount Expended for Life to Date: $108,460

Does the contract have an end Date: Yes

Current or Outstanding Balance: $93,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/03/2015

Begin Date: 08/03/2015

Renewal Date:

End Date: 11/02/2016

Amount: $201,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 5128
Address Line2: 331 32ND AVENUE
City: BROOKINGS
State: SD
Postal Code: 57006
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2594** Vendor Name: DAKTRONICS, INC.

Transaction Number: 6E+23

Procurement Description: DISPLAY, LED, 176 X 16, SIGN-1 SIDE/1 LINE-OUTDOOR-AC

Amount Expended for Fiscal Year: $44,880

Amount Expended for Life to Date: $44,880

Does the contract have an end Date: Yes

Current or Outstanding Balance: $67,320

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 5128
Address Line2: 331 32ND AVENUE
City: BROOKINGS
State: SD
Postal Code: 57006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/03/2015

Begin Date: 08/03/2015

Renewal Date:

End Date: 11/03/2016

Amount: $112,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2595** Vendor Name: DAKTRONICS, INC.

Transaction Number: 6E+23

Procurement Description: DISPLAY, LED, 256 X 32, SIGN-1 SIDE/2 LINE EXTRA WIDE-OUTDOOR-AC

Amount Expended for Fiscal Year: $43,200

Amount Expended for Life to Date: $43,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 5128
Address Line2: 331 32ND AVENUE
City: BROOKINGS
State: SD
Postal Code: 57006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/03/2015

Begin Date: 08/03/2015

Renewal Date:

End Date: 11/02/2016

Amount: $54,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2596** Vendor Name: DAKTRONICS, INC.

Transaction Number: 6E+23

Procurement Description: DISPLAY, LED, 256 X 32, SIGN-2 SIDE/2 LINE EXTRA WIDE-INDOOR-AC

Amount Expended for Fiscal Year: $33,524

Amount Expended for Life to Date: $33,524

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,762

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 5128
Address Line2: 331 32ND AVENUE
City: BROOKINGS
State: SD
Postal Code: 57006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/03/2015

Begin Date: 08/03/2015

Renewal Date:

End Date: 11/02/2016

Amount: $50,286

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2597** Vendor Name: DAKTRONICS, INC.

Transaction Number: 6E+23

Procurement Description: DISPLAY, LED, 256 X 32, SIGN-1 SIDE/2, LINE EXTRA WIDE-INDOOR-AC

Amount Expended for Fiscal Year: $16,200

Amount Expended for Life to Date: $16,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 5128
Address Line2: 331 32ND AVENUE
City: BROOKINGS
State: SD
Postal Code: 57006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/03/2015

Begin Date: 08/03/2015

Renewal Date:

End Date: 11/02/2016

Amount: $21,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2598** Vendor Name: DAN FUNDERBURGH LLC

Transaction Number: 14360-0100

Procurement Description: Artwork for MNR Fordham Train Station

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $157,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 38

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2014

Begin Date: 10/30/2014

Renewal Date:

End Date: 10/29/2016

Amount: $160,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 185 POWERS #3
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11211
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2599** Vendor Name: DANELLA RENTAL SYSTEMS INC.

Transaction Number: 1E+23

Procurement Description: Equipment and Vehicle Rental

Amount Expended for Fiscal Year: $384,345.43

Amount Expended for Life to Date: $1,118,767.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $664,507.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2290 BUTLER PIKE
Address Line2:
City: PLYMOUTH MEETING
State: PA
Postal Code: 19462
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/29/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 04/30/2017

Amount: $1,783,275

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**2600** Vendor Name: DANELLA RENTAL SYSTEMS INC.

Transaction Number: 4000078282

Procurement Description: LEASE HI RAIL GRAPPLE TRUCKS

Amount Expended for Fiscal Year: $142,600

Amount Expended for Life to Date: $142,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $142,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/06/2016

Begin Date: 01/06/2016

Renewal Date:

End Date: 08/10/2016

Amount: $520,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2290 BUTLER PIKE
Address Line2:
City: PLYMOUTH MEETING
State: PA
Postal Code: 19462
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2601** Vendor Name: DANELLA RENTAL SYSTEMS INC.

Transaction Number: 4000048201

Procurement Description: HIGH RAIL ROTARY DUMP TRUCKS, LIRR VEHICLE TYPE 32

Amount Expended for Fiscal Year: $39,600

Amount Expended for Life to Date: $418,491.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $418,491.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2014

Begin Date: 03/04/2014

Renewal Date: 09/04/2014

End Date: 08/28/2015

Amount: $422,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2290 BUTLER PIKE
Address Line2:
City: PLYMOUTH MEETING
State: PA
Postal Code: 19462
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2602** Vendor Name: DANELLA RENTAL SYSTEMS INC.

Transaction Number: 4000089667

Procurement Description: SCANO SIXTEEN (16) FOOT BODY STRAIGHT BOOM HIRAIL TRUCK LEASE

Amount Expended for Fiscal Year: $12,000

Amount Expended for Life to Date: $12,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/30/2016

Begin Date: 09/08/2016

Renewal Date:

End Date: 09/08/2016

Amount: $160,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2290 BUTLER PIKE
Address Line2:
City: PLYMOUTH MEETING
State: PA
Postal Code: 19462
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2603** Vendor Name: DANELLA RENTAL SYSTEMS INC.

Transaction Number: 1E+23

Procurement Description: DANELLA RENTAL FOR VEHICLES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: No

Current or Outstanding Balance: $47,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/27/2006

Begin Date: 03/24/2011

Renewal Date:

End Date:

Amount: $47,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2290 BUTLER PIKE
Address Line2:
City: PLYMOUTH MEETING
State: PA
Postal Code: 19462
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2604** Vendor Name: DANELLA RENTAL SYSTEMS INC.

Transaction Number: 4000075752

Procurement Description: SCANO SIXTEEN (16) FOOT BODY STRAIGHT BOOM HIRAIL TRUCK LEASE

Amount Expended for Fiscal Year: $11,000

Amount Expended for Life to Date: $11,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2015

Begin Date: 11/04/2015

Renewal Date:

End Date: 06/17/2016

Amount: $44,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2290 BUTLER PIKE
Address Line2:
City: PLYMOUTH MEETING
State: PA
Postal Code: 19462
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2605** Vendor Name: DANIEL P. LANE AND ASSOCIATE INC

Type of Procurement: Consulting Services

Transaction Number: 11207-1500

Award Process: Authority Contract - Competitive Bid

Procurement Description: REAL ESTATE APPRAISAL

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2017

Amount Expended for Fiscal Year: $35,500

Amount: $167,582

Amount Expended for Life to Date: $90,666.58

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $76,915.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 3

If Yes, basis for exemption:

Address Line1: 1133 BROADWAY
Address Line2: SUITE 1128
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4: 7974
Province Region:
Country: USA

## Procurement Transactions Listing:

**2606** Vendor Name: DANIEL P. LANE AND ASSOCIATE INC

Transaction Number: 06289-1100A

Procurement Description: ON-CALL APPRAISAL SERVICES

Amount Expended for Fiscal Year: $4,800

Amount Expended for Life to Date: $43,927.77

Does the contract have an end Date: Yes

Current or Outstanding Balance: $104,922.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2011

Begin Date: 08/10/2011

Renewal Date:

End Date: 05/31/2012

Amount: $148,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1133 BROADWAY
Address Line2: SUITE 1128
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4: 7974
Province Region:
Country: USA

## Procurement Transactions Listing:

**2607** Vendor Name: DANIEL P. LANE AND ASSOCIATE INC

Transaction Number: 11207-0100

Procurement Description: AS-NEEDED APPRAISAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2017

Amount: $10,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 1133 BROADWAY
Address Line2: SUITE 1128
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4: 7974
Province Region:
Country: USA

## Procurement Transactions Listing:

**2608** Vendor Name: DANIEL V. JENNINGS COMPANY, INC.

Transaction Number: 6E+23

Procurement Description: 3-year maintenance and repair contract for 14 McGuire Hydraulic dock levelers Model 2068 a

Amount Expended for Fiscal Year: $1,343

Amount Expended for Life to Date: $11,829

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,224

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/09/2013

Begin Date: 01/09/2013

Renewal Date:

End Date: 01/08/2016

Amount: $23,053

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 40-46 28TH STREET
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2609** Vendor Name: DANIEL V. JENNINGS COMPANY, INC.

Transaction Number: 6E+23

Procurement Description: Eighteen month maintenance and repair contract for dock levelers at three NYC Transit loca

Amount Expended for Fiscal Year: $3,776

Amount Expended for Life to Date: $3,776

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,054

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 40-46 28TH STREET
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/21/2015

Begin Date: 08/31/2015

Renewal Date:

End Date: 02/27/2017

Amount: $15,830

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2610** Vendor Name: DAP-NDT LLC

Transaction Number: 6E+14

Procurement Description: SUB/TRK: Internal Rail Flaw In

Amount Expended for Fiscal Year: $70,467.3

Amount Expended for Life to Date: $70,467.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,353,420.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2016

Begin Date: 12/05/2016

Renewal Date:

End Date: 12/04/2017

Amount: $1,423,888

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 241 ETHAN ALLEY HWY
Address Line2:
City: RIDGEFIELD
State: CT
Postal Code: 06877
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2611** Vendor Name: DART SEASONAL PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: CHEMICAL, CALCIUM CHLORIDE

Amount Expended for Fiscal Year: $319,545

Amount Expended for Life to Date: $1,083,780

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,385

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 100 CEDARHURST AVE
Address Line2: SUITE#203
City: CEDARHURST
State: NY
Postal Code: 11516
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2014

Begin Date: 11/04/2014

Renewal Date:

End Date: 11/04/2016

Amount: $1,131,165

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2612** Vendor Name: DART SEASONAL PRODUCTS INC.

Transaction Number: 1E+23

Procurement Description: purchase of crystal deicer

Amount Expended for Fiscal Year: $102,858.84

Amount Expended for Life to Date: $154,288.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $184,496.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 100 CEDARHURST AVE
Address Line2: SUITE#203
City: CEDARHURST
State: NY
Postal Code: 11516
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2015

Begin Date: 08/14/2015

Renewal Date:

End Date: 09/30/2017

Amount: $338,784.53

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2613** Vendor Name: DART SEASONAL PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: SALT, HIGHWAY DEICING

Amount Expended for Fiscal Year: $16,087.5

Amount Expended for Life to Date: $99,412.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,587.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 100 CEDARHURST AVE
Address Line2: SUITE#203
City: CEDARHURST
State: NY
Postal Code: 11516
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2014

Begin Date: 09/30/2014

Renewal Date:

End Date: 09/29/2016

Amount: $165,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2614** Vendor Name: DART SEASONAL PRODUCTS INC.

Transaction Number: J141981

Procurement Description: 70-15-1923 CHEMICAL, INDUSTRIA

Amount Expended for Fiscal Year: $52,245

Amount Expended for Life to Date: $52,245

Does the contract have an end Date: Yes

Current or Outstanding Balance: $83,835

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2 BASILE COURT
Address Line2:
City: WOODMERE
State: NY
Postal Code: 11598
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2014

Begin Date: 12/17/2014

Renewal Date:

End Date: 11/11/2016

Amount: $136,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2615** Vendor Name: DART SEASONAL PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: ICE MELTER, BLUE, PELLETS

Amount Expended for Fiscal Year: $3,600

Amount Expended for Life to Date: $61,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 100 CEDARHURST AVE
Address Line2: SUITE#203
City: CEDARHURST
State: NY
Postal Code: 11516
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2014

Begin Date: 09/30/2014

Renewal Date:

End Date: 09/29/2016

Amount: $108,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2616** Vendor Name: DART SEASONAL PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: SALT, HIGHWAY, DE-ICING, 50 LB. BAG

Amount Expended for Fiscal Year: $1,185

Amount Expended for Life to Date: $1,185

Does the contract have an end Date: Yes

Current or Outstanding Balance: $93,615

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2016

Begin Date: 09/30/2016

Renewal Date:

End Date: 10/01/2018

Amount: $94,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 CEDARHURST AVE
Address Line2: SUITE#203
City: CEDARHURST
State: NY
Postal Code: 11516
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2617** Vendor Name: DART SEASONAL PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: ICE MELTER, BLUE, PELLETS

Amount Expended for Fiscal Year: $13,650

Amount Expended for Life to Date: $46,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 100 CEDARHURST AVE
Address Line2: SUITE#203
City: CEDARHURST
State: NY
Postal Code: 11516
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2014

Begin Date: 09/30/2014

Renewal Date:

End Date: 09/29/2016

Amount: $78,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2618** Vendor Name: DART SEASONAL PRODUCTS INC.

Transaction Number: J121295

Procurement Description: 70-15-1923 CHEMICAL, INDUSTRIA

Amount Expended for Fiscal Year: $2,234.25

Amount Expended for Life to Date: $67,772.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,702.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2 BASILE COURT
Address Line2:
City: WOODMERE
State: NY
Postal Code: 11598
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2012

Begin Date: 12/17/2012

Renewal Date:

End Date: 12/16/2014

Amount: $74,475

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2619** Vendor Name: DART SEASONAL PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: CHEMICAL, INDUSTRIAL, ICE MELTER, 20 LB. BAG

Amount Expended for Fiscal Year: $4,375

Amount Expended for Life to Date: $4,375

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,625

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2016

Begin Date: 09/30/2016

Renewal Date:

End Date: 10/01/2018

Amount: $63,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 CEDARHURST AVE
Address Line2: SUITE#203
City: CEDARHURST
State: NY
Postal Code: 11516
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2620** Vendor Name: DART SEASONAL PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: CHEMICAL, INDUSTRIAL, ICE MELTER, 10 LB. BAGS, 50 LB. BUNDLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2016

Begin Date: 09/30/2016

Renewal Date:

End Date: 10/01/2018

Amount: $45,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 CEDARHURST AVE
Address Line2: SUITE#203
City: CEDARHURST
State: NY
Postal Code: 11516
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2621** Vendor Name: DART SEASONAL PRODUCTS INC.

Transaction Number: J141983

Procurement Description: 70-15-1940 CHEMICAL, INDUSTRIAL, ICE MELTER

Amount Expended for Fiscal Year: $144

Amount Expended for Life to Date: $144

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,856

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2 BASILE COURT
Address Line2:
City: WOODMERE
State: NY
Postal Code: 11598
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2014

Begin Date: 09/26/2014

Renewal Date:

End Date: 09/26/2016

Amount: $36,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2622** Vendor Name: DATA CONNECT ENTERPRISE, INC.

Transaction Number: 4000088359

Procurement Description: Netvanta 1544P Poe Model Switch, Adtran Part 1702545G2

Amount Expended for Fiscal Year: $26,520

Amount Expended for Life to Date: $26,520

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,520

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/10/2016

Begin Date: 08/10/2016

Renewal Date:

End Date: 08/10/2016

Amount: $26,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3405 OLANDWOOD COURT
Address Line2:
City: OLNEY
State: MD
Postal Code: 20832
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2623** Vendor Name: DATA CONNECT ENTERPRISE, INC.

Transaction Number: 4000090411

Procurement Description: Adtran Total Access 750/850/1500 EANDM Module, Adtran PN 1180402L1

Amount Expended for Fiscal Year: $17,095

Amount Expended for Life to Date: $17,095

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,095

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2016

Begin Date: 09/26/2016

Renewal Date:

End Date: 09/26/2016

Amount: $17,095

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3405 OLANDWOOD COURT
Address Line2:
City: OLNEY
State: MD
Postal Code: 20832
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2624** Vendor Name: DATA CONNECT ENTERPRISE, INC.

Transaction Number: 4000090413

Procurement Description: Adtran TA1500 Quad R-Pots. Adtran Part 1180408L1

Amount Expended for Fiscal Year: $16,233.75

Amount Expended for Life to Date: $16,233.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,233.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2016

Begin Date: 09/26/2016

Renewal Date:

End Date: 09/26/2016

Amount: $16,233.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3405 OLANDWOOD COURT
Address Line2:
City: OLNEY
State: MD
Postal Code: 20832
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2625** Vendor Name: DATA CONNECT ENTERPRISE, INC.

Transaction Number: 4000090410

Procurement Description: Adtran Total Access 1500 SCU, Remote Terminal, Adtran PN 1180008L23

Amount Expended for Fiscal Year: $15,743

Amount Expended for Life to Date: $15,743

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,743

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 3405 OLANDWOOD COURT
Address Line2:
City: OLNEY
State: MD
Postal Code: 20832
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2016

Begin Date: 09/26/2016

Renewal Date:

End Date: 09/26/2016

Amount: $15,743

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2626** Vendor Name: DATA CONNECT ENTERPRISE, INC.

Transaction Number: 4000090143

Procurement Description: Adtran Total Access 1500 Dual T1 LIU, Adtran PN 1180009L1

Amount Expended for Fiscal Year: $15,502.5

Amount Expended for Life to Date: $15,502.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,502.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/20/2016

Begin Date: 09/20/2016

Renewal Date:

End Date: 09/20/2016

Amount: $15,502.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3405 OLANDWOOD COURT
Address Line2:
City: OLNEY
State: MD
Postal Code: 20832
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2627** Vendor Name: DATA CONNECT ENTERPRISE, INC.

Transaction Number:

Procurement Description: Adtran PSU/RGU for the Total Access 1500,Adtran PN 1180007L3

Amount Expended for Fiscal Year: $46,083.5

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 3405 OLANDWOOD COURT
Address Line2:
City: OLNEY
State: MD
Postal Code: 20832
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2628** Vendor Name: DATA DISPLAY PRODUCTS

Transaction Number: 6E+23

Procurement Description: DIODE, LIGHT EMITTING, CONDUCTOR'S INDICATION, RED, CLUSTER OF 6, U/W DOOR OPERATING SYSTE

Amount Expended for Fiscal Year: $8,664

Amount Expended for Life to Date: $28,158

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,830

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2014

Begin Date: 04/16/2014

Renewal Date:

End Date: 07/15/2016

Amount: $38,988

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 445 S DOUGLAS ST
Address Line2:
City: EL SEGUNDO
State: CA
Postal Code: 90245
Plus 4: 4630
Province Region:
Country: USA

## Procurement Transactions Listing:

**2629** Vendor Name: DATA DISPLAY PRODUCTS

Transaction Number: 6E+23

Procurement Description: INTERIOR FAULT LIGHT

Amount Expended for Fiscal Year: $9,414.15

Amount Expended for Life to Date: $16,583.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,095.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 445 S DOUGLAS ST
Address Line2:
City: EL SEGUNDO
State: CA
Postal Code: 90245
Plus 4: 4630
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2015

Begin Date: 02/27/2015

Renewal Date:

End Date: 05/27/2016

Amount: $28,679

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2630** Vendor Name: DATA DISPLAY PRODUCTS

Transaction Number: 6E+23

Procurement Description: LED, RED, U/W TAILLIGHT

Amount Expended for Fiscal Year: $5,884.2

Amount Expended for Life to Date: $18,493.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,724.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 445 S DOUGLAS ST
Address Line2:
City: EL SEGUNDO
State: CA
Postal Code: 90245
Plus 4: 4630
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2014

Begin Date: 02/04/2014

Renewal Date:

End Date: 05/04/2016

Amount: $25,218

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2631** Vendor Name: DATA DISPLAY PRODUCTS

Transaction Number: 6E+23

Procurement Description: GUARD LIGHT

Amount Expended for Fiscal Year: $6,444

Amount Expended for Life to Date: $11,814

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,666

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/24/2015

Begin Date: 03/24/2015

Renewal Date:

End Date: 06/24/2016

Amount: $21,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 445 S DOUGLAS ST
Address Line2:
City: EL SEGUNDO
State: CA
Postal Code: 90245
Plus 4: 4630
Province Region:
Country: USA

## Procurement Transactions Listing:

**2632** Vendor Name: DATA DISPLAY PRODUCTS

Transaction Number: 6E+23

Procurement Description: END DOOR INDICATOR

Amount Expended for Fiscal Year: $6,437.88

Amount Expended for Life to Date: $11,807.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,672.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/24/2015

Begin Date: 03/24/2015

Renewal Date:

End Date: 06/24/2016

Amount: $21,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 445 S DOUGLAS ST
Address Line2:
City: EL SEGUNDO
State: CA
Postal Code: 90245
Plus 4: 4630
Province Region:
Country: USA

## Procurement Transactions Listing:

**2633** Vendor Name: DATA DISPLAY PRODUCTS

Transaction Number: 6E+23

Procurement Description: PROPULSION LIGHT

Amount Expended for Fiscal Year: $6,444

Amount Expended for Life to Date: $11,814

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,666

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/24/2015

Begin Date: 03/24/2015

Renewal Date:

End Date: 06/24/2016

Amount: $21,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 445 S DOUGLAS ST
Address Line2:
City: EL SEGUNDO
State: CA
Postal Code: 90245
Plus 4: 4630
Province Region:
Country: USA

## Procurement Transactions Listing:

**2634** Vendor Name: DATADOC IMAGING SERVICE COMPANY

Transaction Number: 6E+23

Procurement Description: COMPUTER OUTPUT TO MICROFICHE FOR 4 YEARS

Amount Expended for Fiscal Year: $23,958.1

Amount Expended for Life to Date: $146,117.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $155,183.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2011

Begin Date: 11/18/2011

Renewal Date:

End Date: 09/21/2017

Amount: $301,301

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1700 UNIVERSITY COMMERCIAL PLACE
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28213
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2635** Vendor Name: DATTCO INC

Transaction Number: 1000066971

Procurement Description: Bus Service Harriman to Tarrytown

Amount Expended for Fiscal Year: $80,958

Amount Expended for Life to Date: $80,958

Does the contract have an end Date: Yes

Current or Outstanding Balance: $399,042

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/10/2016

Begin Date: 03/10/2016

Renewal Date:

End Date: 03/10/2016

Amount: $480,000

Fair Market value: $480,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 583 SOUTH ST
Address Line2:
City: NEW BRITAIN
State: CT
Postal Code: 06051
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2636** Vendor Name: DATTNER ARCHITECTS P.C.

Transaction Number: 8000000505C

Procurement Description: Task Order under Contract PS809 for Design Services for SAS advertising Media and concessions

Amount Expended for Fiscal Year: $20,938.76

Amount Expended for Life to Date: $309,709.67

Does the contract have an end Date: No

Current or Outstanding Balance: $35,636.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2014

Begin Date: 07/22/2014

Renewal Date:

End Date:

Amount: $345,346

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1385 BROADWAY 15TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2637** Vendor Name: DAVID WEBER OIL COMPANY

Transaction Number: 6E+23

Procurement Description: GREASE, EXTREME PRESSURE, (RAIL CURVE) NLGI GRADE O. TO BE MANUFACTURED IN ACCORDANCE WITH

Amount Expended for Fiscal Year: $181,182.4

Amount Expended for Life to Date: $181,182.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $250,017.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2015

Begin Date: 11/13/2015

Renewal Date:

End Date: 05/12/2017

Amount: $431,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 601 INDUSTRIAL RD.
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2638** Vendor Name: DAY ENGINEERING, PC

Transaction Number: MN44751

Procurement Description: Environmental Consulting

Amount Expended for Fiscal Year: $642,295.4

Amount Expended for Life to Date: $941,386.82

Does the contract have an end Date: No

Current or Outstanding Balance: $2,558,613.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/08/2015

Begin Date: 05/06/2015

Renewal Date:

End Date:

Amount: $3,500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 1563 LYELL AVE
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14606
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2639** Vendor Name: DAY ENGINEERING, PC

Transaction Number: 6E+23

Procurement Description: Environmental Consulting Services for NYCT DOB

Amount Expended for Fiscal Year: $182,154.38

Amount Expended for Life to Date: $184,063.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $333,436.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1563 LYELL AVE
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14606
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/20/2015

Begin Date: 01/01/2015

Renewal Date:

End Date: 12/31/2017

Amount: $517,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2640** Vendor Name: DAY ENGINEERING, PC

Transaction Number: 6E+23

Procurement Description: Environmental Consulting

Amount Expended for Fiscal Year: $48,953.23

Amount Expended for Life to Date: $83,028.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $226,971.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2015

Begin Date: 01/01/2015

Renewal Date:

End Date: 12/31/2017

Amount: $310,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1563 LYELL AVE
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14606
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2641** Vendor Name: DAY ENGINEERING, PC

Transaction Number: 13307-0100

Procurement Description: Environmental consulting Servc

Amount Expended for Fiscal Year: $23,261.5

Amount Expended for Life to Date: $85,738.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $214,261.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1563 LYELL AVE
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14606
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2015

Begin Date: 01/01/2015

Renewal Date:

End Date: 12/31/2017

Amount: $300,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**2642** Vendor Name: DAY ENGINEERING, PC

Transaction Number: J152286

Procurement Description: Environmental Consulting Svcs.

Amount Expended for Fiscal Year: $13,462.3

Amount Expended for Life to Date: $13,462.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $244,037.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1563 LYELL AVE
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14606
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/27/2015

Begin Date: 03/27/2015

Renewal Date:

End Date: 03/26/2019

Amount: $257,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2643** Vendor Name: DAY ENGINEERING, PC

Transaction Number: J100765

Procurement Description: Full Svc Environ Consult Svcs (Lead Agency: MNR 10096-0100)

Amount Expended for Fiscal Year: $9,596.69

Amount Expended for Life to Date: $49,010.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,989.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 16

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1563 LYELL AVE
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14606
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2011

Begin Date: 12/13/2011

Renewal Date:

End Date: 12/12/2014

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 12

## Procurement Transactions Listing:

**2644** Vendor Name: DAYTON T. BROWN

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $468.99

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1175 CHURCH ST
Address Line2:
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2645** Vendor Name: DAYTON T. BROWN

Transaction Number: 6E+23

Procurement Description: M44130-3 Intergrated Wheel/Rail Monitoring and Analtics Dayton Brown

Amount Expended for Fiscal Year: $98,823.39

Amount Expended for Life to Date: $98,823.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $127,686.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/23/2016

Begin Date: 03/23/2016

Renewal Date:

End Date: 07/31/2017

Amount: $226,510.13

Fair Market value: $226,510.13

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1175 CHURCH ST
Address Line2:
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2646** Vendor Name: DAYTON T. BROWN

Transaction Number: 6E+23

Procurement Description: M44130-3 Intergrated Wheel/Rail Monitoring and Analtics Dayton Brown

Amount Expended for Fiscal Year: $100,106.5

Amount Expended for Life to Date: $100,106.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,489.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/22/2016

Begin Date: 03/22/2016

Renewal Date:

End Date: 07/31/2017

Amount: $115,596.24

Fair Market value: $115,596.24

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1175 CHURCH ST
Address Line2:
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2647** Vendor Name: DAYTON-PHOENIX GROUP, INC.

Transaction Number: 1E+23

Procurement Description: AIR CONDITIONER AND HEATER ASSEMBLY FOR P32AC-DM

Amount Expended for Fiscal Year: $240,468.3

Amount Expended for Life to Date: $347,343.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $347,343.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/13/2015

Begin Date: 07/13/2015

Renewal Date:

End Date: 12/31/2017

Amount: $694,686.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1619 KUNTZ ROAD
Address Line2:
City: DAYTON
State: OH
Postal Code: 45404
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2648** Vendor Name: DCI INDUSTRIES OF GAINESVILLE, INC.

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $597

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 358717
Address Line2:
City: GAINESVILLE
State: FL
Postal Code: 32635
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2649** Vendor Name: DEANGELO BROTHERS, INC.

Transaction Number: 1000015717

Procurement Description: 2016 FUNDING PRE-EMERGENT WEED CONTROL

Amount Expended for Fiscal Year: $237,923.29

Amount Expended for Life to Date: $1,901,559.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,538.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/16/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 04/01/2016

Amount: $1,918,098

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 100 NORTH CONAHAN DRIVE
Address Line2: HAZELTON COMMERCE CENTER
City: HAZLETON
State: PA
Postal Code: 18201
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2650** Vendor Name: DEANGELO BROTHERS, INC.

Transaction Number: 1000062858

Procurement Description: 2016 FUNDING POST EMERGENT BRUSH CONTROL

Amount Expended for Fiscal Year: $269,188

Amount Expended for Life to Date: $269,188

Does the contract have an end Date: Yes

Current or Outstanding Balance: $573,930

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2015

Begin Date: 07/01/2016

Renewal Date:

End Date: 03/01/2017

Amount: $843,118

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 100 NORTH CONAHAN DRIVE
Address Line2: HAZELTON COMMERCE CENTER
City: HAZLETON
State: PA
Postal Code: 18201
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2651** Vendor Name: DEANGELO BROTHERS, INC.

Transaction Number: 6E+23

Procurement Description: Contract to furnish and apply herbicide

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $689,997.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/21/2016

Begin Date: 12/01/2016

Renewal Date:

End Date: 11/30/2019

Amount: $689,997.12

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 NORTH CONAHAN DRIVE
Address Line2: HAZELTON COMMERCE CENTER
City: HAZLETON
State: PA
Postal Code: 18201
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2652** Vendor Name: DEANGELO BROTHERS, INC.

Transaction Number: 7000000873

Procurement Description: Back Pack Spraying, Special Fence Line Work for Vegetation Control-2016

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $94,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/10/2016

Begin Date: 06/06/2016

Renewal Date:

End Date: 12/31/2019

Amount: $94,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 100 NORTH CONAHAN DRIVE
Address Line2: HAZELTON COMMERCE CENTER
City: HAZLETON
State: PA
Postal Code: 18201
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2653** Vendor Name: DECAROLIS TRUCK RENTAL INC

Transaction Number: 6E+14

Procurement Description: ALTERNATOR ASSEMBLY, 24 VOLT, 50DN, 450 AMPS, STATOR EXTERIOR SECTION PAINTED BLACK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $212,075

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2016

Begin Date: 12/22/2016

Renewal Date:

End Date: 03/21/2018

Amount: $212,075

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1465 EMERSON ST
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14606
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2654** Vendor Name: DECISIONONE CORP

Transaction Number: C605C9144

Procurement Description: MTCE. & SUPPORT FOR THE SCADACPU SERIES VII & OASYS HDWRE.

Amount Expended for Fiscal Year: $5,061.79

Amount Expended for Life to Date: $867,868

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 01/09/2006

Begin Date: 01/09/2006

Renewal Date:

End Date: 12/31/2016

Amount: $967,968

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 426 W LANCASTER AVE
Address Line2:
City: DEVON
State: PA
Postal Code: 19333
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2655** Vendor Name: DEER PARK HYDRAULICS AND PACKING CO INC

Transaction Number: 6E+23

Procurement Description: Repair of truck Hydraulic equipment-DOB (60% of Class A)

Amount Expended for Fiscal Year: $46,237.44

Amount Expended for Life to Date: $246,263.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $929,736.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/30/2012

Begin Date: 11/30/2012

Renewal Date: 11/29/2016

End Date: 12/31/2017

Amount: $1,176,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 12 EVERGREEN PLACE
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2656** Vendor Name: DEER PARK HYDRAULICS AND PACKING CO INC

Transaction Number: 6E+23

Procurement Description: Hydraulic Repair Contract - Track

Amount Expended for Fiscal Year: $111,276.61

Amount Expended for Life to Date: $111,276.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $584,723.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/14/2015

Begin Date: 09/14/2015

Renewal Date:

End Date: 09/13/2018

Amount: $696,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 12 EVERGREEN PLACE
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2657** Vendor Name: DEER PARK HYDRAULICS AND PACKING CO INC

Transaction Number: 6E+23

Procurement Description: Repair of Snow Plows & Accessories for DOB and MTABC - Four year contract

Amount Expended for Fiscal Year: $34,737.25

Amount Expended for Life to Date: $231,724.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,825.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/29/2013

Begin Date: 08/30/2013

Renewal Date: 08/30/2017

End Date: 08/29/2017

Amount: $296,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 12 EVERGREEN PLACE
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2658** Vendor Name: DEER PARK HYDRAULICS AND PACKING CO INC

Transaction Number: 6E+23

Procurement Description: Track - Labor & materials for rebuilding, supplying parts for, and servicing of hydraulic

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $220,334.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,905.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/14/2016

Begin Date: 02/14/2013

Renewal Date:

End Date: 02/28/2016

Amount: $224,240.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 12 EVERGREEN PLACE
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2659** Vendor Name: DEER PARK HYDRAULICS AND PACKING CO INC

Transaction Number: 6E+23

Procurement Description: REPAIR FLOOR JACKS DOB & MTA BUS

Amount Expended for Fiscal Year: $26,802.01

Amount Expended for Life to Date: $55,103.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $130,785.53

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2011

Begin Date: 11/01/2011

Renewal Date:

End Date: 11/01/2016

Amount: $185,888.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 12 EVERGREEN PLACE
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2660** Vendor Name: DEER PARK HYDRAULICS AND PACKING CO INC

Transaction Number: J121337

Procurement Description: Maint Trucks for SFS

Amount Expended for Fiscal Year: $19,804.98

Amount Expended for Life to Date: $79,555.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,499.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/18/2013

Begin Date: 09/18/2013

Renewal Date:

End Date: 09/17/2017

Amount: $125,055

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 12 EVERGREEN PLACE
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2661** Vendor Name: DEFT INC

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $7,804.5

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: PO BOX 19507
Address Line2:
City: IRVINE
State: CA
Postal Code: 92623
Plus 4: 9507
Province Region:
Country: USA

## Procurement Transactions Listing:

**2662** Vendor Name: DEFT INC

Transaction Number: 6E+23

Procurement Description: PAINT, KIT, WHITE, TWO COMPONENT URETHANE, BUS EXTERIOR GLOSS TOPCOAT GRAFFITI REMOVER RES

Amount Expended for Fiscal Year: $15,811.2

Amount Expended for Life to Date: $346,396.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,225.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/30/2013

Begin Date: 05/03/2013

Renewal Date:

End Date: 05/04/2015

Amount: $366,622.2

Fair Market value: $366,622.2

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 19507
Address Line2:
City: IRVINE
State: CA
Postal Code: 92623
Plus 4: 9507
Province Region:
Country: USA

## Procurement Transactions Listing:

**2663** Vendor Name: DEFT INC

Transaction Number: 6E+23

Procurement Description: PAINT, KIT, PRIMER, TWO COMPONENT URETHANE, FOR DEFT BUS EXTERIOR GLOSS TOPCOAT. EACH INDI

Amount Expended for Fiscal Year: $1,465.92

Amount Expended for Life to Date: $181,387.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,000.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/30/2013

Begin Date: 05/03/2013

Renewal Date:

End Date: 05/04/2015

Amount: $198,387.84

Fair Market value: $198,387.84

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 19507
Address Line2:
City: IRVINE
State: CA
Postal Code: 92623
Plus 4: 9507
Province Region:
Country: USA

## Procurement Transactions Listing:

**2664** Vendor Name: DEFT INC

Transaction Number: 6E+23

Procurement Description: PAINT, KIT, BLUE, TWO COMPONENT URETHANE, BUS EXTERIOR GLOSS TOPCOAT, GRAFFITI REMOVER RES

Amount Expended for Fiscal Year: $2,227.5

Amount Expended for Life to Date: $83,677.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,323.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/30/2013

Begin Date: 05/03/2013

Renewal Date:

End Date: 05/04/2015

Amount: $89,001

Fair Market value: $89,001

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 19507
Address Line2:
City: IRVINE
State: CA
Postal Code: 92623
Plus 4: 9507
Province Region:
Country: USA

## Procurement Transactions Listing:

**2665** Vendor Name: DEFT INC

Transaction Number: J121425

Procurement Description: 71-22-0075 Paint, Kit, White

Amount Expended for Fiscal Year: $10,540.8

Amount Expended for Life to Date: $36,955.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,972.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 19507
Address Line2:
City: IRVINE
State: CA
Postal Code: 92623
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/08/2013

Begin Date: 05/08/2013

Renewal Date:

End Date: 05/07/2015

Amount: $40,927.95

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2666** Vendor Name: DEFT INC

Transaction Number: J121422

Procurement Description: 71-22-0066 -PAINT, KIT, PRIMER, TWO COMPONENT URETHANE, FOR DEFT BUS EXTERIOR GLOSS TOPCOAT. EACH IN

Amount Expended for Fiscal Year: $1,527

Amount Expended for Life to Date: $7,498.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,106.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 19507
Address Line2:
City: IRVINE
State: CA
Postal Code: 92623
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/08/2013

Begin Date: 05/08/2013

Renewal Date:

End Date: 05/07/2015

Amount: $11,605

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2667** Vendor Name: DEFT INC

Transaction Number: J121423

Procurement Description: 71-22-0071 PAINT, KIT, BLUE, T

Amount Expended for Fiscal Year: $3,057

Amount Expended for Life to Date: $6,695.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,046.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 19507
Address Line2:
City: IRVINE
State: CA
Postal Code: 92623
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/08/2013

Begin Date: 05/08/2013

Renewal Date:

End Date: 05/07/2015

Amount: $10,741.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2668** Vendor Name: DEITZ COURT REPORTING

Transaction Number: 16008-0100

Procurement Description: stenographic legal services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $80,365

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2016

Begin Date: 01/29/2016

Renewal Date:

End Date: 03/12/2019

Amount: $80,365

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 100 MERRICK RD
Address Line2: SUITE#320W
City: ROCKVILLE CENTRE
State: NY
Postal Code: 11570
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2669** Vendor Name: DELFORD INDUSTRIES, INC

Transaction Number: 1E+23

Procurement Description: 3-Yr Contract for Broom Hoses

Amount Expended for Fiscal Year: $12,445

Amount Expended for Life to Date: $15,720

Does the contract have an end Date: Yes

Current or Outstanding Balance: $69,436.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 82 WASHINGTON ST
Address Line2: PO BX 863
City: MIDDLETOWN
State: NY
Postal Code: 10940
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/15/2015

Begin Date: 07/09/2015

Renewal Date:

End Date: 07/08/2018

Amount: $85,156.55

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**2670** Vendor Name: DELFORD INDUSTRIES, INC

Transaction Number: 6E+23

Procurement Description: TUBING, NEOPRENE, NON-CONDUCTIVE RUBBER, 75 +/- .500 LONG, DUROMETER 75+/-5, AVERAGE TEN

Amount Expended for Fiscal Year: $2,392

Amount Expended for Life to Date: $2,392

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,528

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/12/2015

Begin Date: 03/12/2015

Renewal Date:

End Date: 06/12/2017

Amount: $23,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 82 WASHINGTON ST
Address Line2: PO BX 863
City: MIDDLETOWN
State: NY
Postal Code: 10940
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2671** Vendor Name: DELL FASTENER CORP

Transaction Number: 6E+23

Procurement Description: NUT, LOCK, ELASTIC STOP TYPE, 1/2-13 NC, HEX, STEEL, REGULAR, HEAVY, WITH NYLON COLLAR, ZI

Amount Expended for Fiscal Year: $4,252.58

Amount Expended for Life to Date: $25,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,680

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2014

Begin Date: 11/04/2014

Renewal Date:

End Date: 02/03/2016

Amount: $26,880

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 91 SOUTHPOINTE DRIVE
Address Line2:
City: BRIDGEVILLE
State: PA
Postal Code: 15017
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2672** Vendor Name: DELL MARKETING LP

Transaction Number: 16140-0100

Procurement Description: 100 additional nodes for K2100Appliance, P/N332-1281

Amount Expended for Fiscal Year: $1,826

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: DELL SOFTWARE INC
Address Line2: P.O. BOX 731831
City: DALLAS
State: TX
Postal Code: 75373
Plus 4: 1381
Province Region:
Country: USA

## Procurement Transactions Listing:

**2673** Vendor Name: DELL MARKETING LP

Transaction Number: 16245-0100

Procurement Description: Veritas Software Licenses and Support

Amount Expended for Fiscal Year: $43,964.76

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: DELL SOFTWARE INC
Address Line2: P.O. BOX 731831
City: DALLAS
State: TX
Postal Code: 75373
Plus 4: 1381
Province Region:
Country: USA

## Procurement Transactions Listing:

**2674** Vendor Name: DELL MARKETING LP

Type of Procurement: Commodities/Supplies

Transaction Number: 16242-0100

Award Process: Purchased Under State Contract

Procurement Description: PrinterLogic SotwareMaintenance and Support

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $143,700

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: DELL SOFTWARE INC
Address Line2: P.O. BOX 731831
City: DALLAS
State: TX
Postal Code: 75373
Plus 4: 1381
Province Region:
Country: USA

## Procurement Transactions Listing:

**2675** Vendor Name: DELL MARKETING LP

Transaction Number: 16241

Procurement Description: Dell Products

Amount Expended for Fiscal Year: $27,047.31

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: DELL SOFTWARE INC
Address Line2: P.O. BOX 731831
City: DALLAS
State: TX
Postal Code: 75373
Plus 4: 1381
Province Region:
Country: USA

## Procurement Transactions Listing:

**2676** Vendor Name: DELL MARKETING LP

Transaction Number: 16211-0100

Procurement Description: Splunk App for PCI Compliance- Perpetual License and Splunk App for PCI Compliance- Enterprise Suppo

Amount Expended for Fiscal Year: $61,132.8

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: DELL SOFTWARE INC
Address Line2: P.O. BOX 731831
City: DALLAS
State: TX
Postal Code: 75373
Plus 4: 1381
Province Region:
Country: USA

## Procurement Transactions Listing:

**2677** Vendor Name: DELL MARKETING LP

Transaction Number: 13211-0100

Procurement Description: DELL COMPUTERS FOR BSC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: DELL SOFTWARE INC
Address Line2: P.O. BOX 731831
City: DALLAS
State: TX
Postal Code: 75373
Plus 4: 1381
Province Region:
Country: USA

## Procurement Transactions Listing:

**2678** Vendor Name: DELL MARKETING LP

Transaction Number: 12133-0100

Procurement Description: All Agency TOAD ELA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: DELL SOFTWARE INC
Address Line2: P.O. BOX 731831
City: DALLAS
State: TX
Postal Code: 75373
Plus 4: 1381
Province Region:
Country: USA

## Procurement Transactions Listing:

**2679** Vendor Name: DELL MARKETING LP

Transaction Number: 16232-0200

Procurement Description: Solarwinds Polling Engine Licenses with Maintenance Co-termed to 10/31/2017

Amount Expended for Fiscal Year: $45,362.46

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: DELL SOFTWARE INC
Address Line2: P.O. BOX 731831
City: DALLAS
State: TX
Postal Code: 75373
Plus 4: 1381
Province Region:
Country: USA

## Procurement Transactions Listing:

**2680** Vendor Name: DELL MARKETING LP

Type of Procurement: Commodities/Supplies

Transaction Number: 15276-0100

Award Process: Purchased Under State Contract

Procurement Description: Requisition 5866; Requestor Lisa Tran; PM Lenny Viviano; Renewal of Acronis Maintenance

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: DELL SOFTWARE INC
Address Line2: P.O. BOX 731831
City: DALLAS
State: TX
Postal Code: 75373
Plus 4: 1381
Province Region:
Country: USA

## Procurement Transactions Listing:

**2681** Vendor Name: DELL MARKETING LP

Transaction Number: 16291-0100

Procurement Description: Adobe ColdFusion Maintenance Renewal

Amount Expended for Fiscal Year: $20,611.22

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: DELL SOFTWARE INC
Address Line2: P.O. BOX 731831
City: DALLAS
State: TX
Postal Code: 75373
Plus 4: 1381
Province Region:
Country: USA

## Procurement Transactions Listing:

**2682** Vendor Name: DELL MARKETING LP

Type of Procurement: Commodities/Supplies

Transaction Number: 14259-0100

Award Process: Purchased Under State Contract

Procurement Description: DELL HARDWARE FOR MTAPD

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: DELL SOFTWARE INC
Address Line2: P.O. BOX 731831
City: DALLAS
State: TX
Postal Code: 75373
Plus 4: 1381
Province Region:
Country: USA

## Procurement Transactions Listing:

**2683** Vendor Name: DELL MARKETING LP

Type of Procurement: Technology - Hardware

Transaction Number: 15430-0100

Award Process: Purchased Under State Contract

Procurement Description: Dell OptiPlex 7020 and Wyse Thin Clients; Requisitions 6405 and 6406; Project Manager Amar Metha

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $1,133,000

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: DELL SOFTWARE INC
Address Line2: P.O. BOX 731831
City: DALLAS
State: TX
Postal Code: 75373
Plus 4: 1381
Province Region:
Country: USA

## Procurement Transactions Listing:

**2684** Vendor Name: DELL MARKETING LP

Type of Procurement: Technology - Hardware

Transaction Number: 16262-0100

Award Process: Purchased Under State Contract

Procurement Description: Dell Precision Workstations T5810

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $32,727.2

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 580 ASBURY DR
Address Line2:
City: BUFFALO GROVE
State: IL
Postal Code: 60089
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2685** Vendor Name: DELL MARKETING LP

Transaction Number: 1000074782

Procurement Description: P2715Q ULTRA HD 4K MONITOR

Amount Expended for Fiscal Year: $39,196.74

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: DELL SOFTWARE INC
Address Line2: P.O. BOX 731831
City: DALLAS
State: TX
Postal Code: 75373
Plus 4: 1381
Province Region:
Country: USA

## Procurement Transactions Listing:

**2686** Vendor Name: DELL MARKETING LP

Transaction Number: 1000068149

Procurement Description: Specops Password Reset Support

Amount Expended for Fiscal Year: $16,760

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: DELL SOFTWARE INC
Address Line2: P.O. BOX 731831
City: DALLAS
State: TX
Postal Code: 75373
Plus 4: 1381
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2687** Vendor Name: DELL MARKETING LP

Type of Procurement: Commodities/Supplies

Transaction Number: 3047-0100

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: FURNISH 313 DELL DESKTOPS FOR B AND T

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P O BOX 731831
Address Line2:
City: DALLAS
State: TX
Postal Code: 75373
Plus 4: 1381
Province Region:
Country: USA

## Procurement Transactions Listing:

**2688** Vendor Name: DELL MARKETING LP

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 6E+23

Procurement Description: The one year maintenance and license renewal for Business Objects.

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $44,276.98

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 731831
Address Line2: DELL SOFTWARE INC
City: DALLAS
State: TX
Postal Code: 75373
Plus 4: 1381
Province Region:
Country: USA

## Procurement Transactions Listing:

**2689** Vendor Name: DELL MARKETING LP

Transaction Number: 16003-0100

Procurement Description: Citrix Manitenance Renewal

Amount Expended for Fiscal Year: $84,568.25

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: DELL SOFTWARE INC
Address Line2: P.O. BOX 731831
City: DALLAS
State: TX
Postal Code: 75373
Plus 4: 1381
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2690** Vendor Name: DELL MARKETING LP

Transaction Number: 13261-0100

Procurement Description: Microsoft All Agency ELA

Amount Expended for Fiscal Year: $232,346.68

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: DELL SOFTWARE INC
Address Line2: P.O. BOX 731831
City: DALLAS
State: TX
Postal Code: 75373
Plus 4: 1381
Province Region:
Country: USA

## Procurement Transactions Listing:

**2691** Vendor Name: DELL MARKETING LP

Transaction Number: 13087-0100

Procurement Description: AirWatch MDM Lic Subscription

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: DELL SOFTWARE INC
Address Line2: P.O. BOX 731831
City: DALLAS
State: TX
Postal Code: 75373
Plus 4: 1381
Province Region:
Country: USA

## Procurement Transactions Listing:

**2692** Vendor Name: DELL MARKETING LP

Transaction Number: 16158-0100

Procurement Description: Citrix Software Purchase with Maintenance for Three Years from time of installation

Amount Expended for Fiscal Year: $547,860

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: DELL SOFTWARE INC
Address Line2: P.O. BOX 731831
City: DALLAS
State: TX
Postal Code: 75373
Plus 4: 1381
Province Region:
Country: USA

## Procurement Transactions Listing:

**2693** Vendor Name: DELL MARKETING LP

Type of Procurement: Technology - Hardware

Transaction Number: 16189-0100

Award Process: Purchased Under State Contract

Procurement Description: Requisition 7620; Pamela Daley and Kemberly James; five-hundred (500) Dell Optiplex 3040, one-thousa

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $347,500

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: DELL SOFTWARE INC
Address Line2: P.O. BOX 731831
City: DALLAS
State: TX
Postal Code: 75373
Plus 4: 1381
Province Region:
Country: USA

## Procurement Transactions Listing:

**2694** Vendor Name: DELL MARKETING LP

Transaction Number: 14105-0100

Procurement Description: DELL HARDWARE FOR MTAPD

Amount Expended for Fiscal Year: $10,667.26

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: DELL SOFTWARE INC
Address Line2: P.O. BOX 731831
City: DALLAS
State: TX
Postal Code: 75373
Plus 4: 1381
Province Region:
Country: USA

## Procurement Transactions Listing:

**2695** Vendor Name: DELL MARKETING LP

Transaction Number: 14107-0100

Procurement Description: DELL HARDWARE FOR THE MTAPD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: DELL SOFTWARE INC
Address Line2: P.O. BOX 731831
City: DALLAS
State: TX
Postal Code: 75373
Plus 4: 1381
Province Region:
Country: USA

## Procurement Transactions Listing:

**2696** Vendor Name: DELL MARKETING LP

Type of Procurement: Technology - Hardware

Transaction Number: 14175-0100

Award Process: Purchased Under State Contract

Procurement Description: Furnish and Install Symantec Netbackup hardware with 5 years of maint

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: DELL SOFTWARE INC
Address Line2: P.O. BOX 731831
City: DALLAS
State: TX
Postal Code: 75373
Plus 4: 1381
Province Region:
Country: USA

## Procurement Transactions Listing:

**2697** Vendor Name: DELL MARKETING LP

Type of Procurement: Technology - Hardware

Transaction Number: 14175-0200

Award Process: Purchased Under State Contract

Procurement Description: Furnish and Install Symantec Netbackup hardware with 5 years of maint

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: DELL SOFTWARE INC
Address Line2: P.O. BOX 731831
City: DALLAS
State: TX
Postal Code: 75373
Plus 4: 1381
Province Region:
Country: USA

## Procurement Transactions Listing:

**2698** Vendor Name: DELL MARKETING LP

Transaction Number: 16271-0100

Procurement Description: OptiPlex Desktop Base and Monitors

Amount Expended for Fiscal Year: $30,275

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: DELL SOFTWARE INC
Address Line2: P.O. BOX 731831
City: DALLAS
State: TX
Postal Code: 75373
Plus 4: 1381
Province Region:
Country: USA

## Procurement Transactions Listing:

**2699** Vendor Name: DELL MARKETING LP

Transaction Number: 15097-0100

Procurement Description: Dell computers and monitors

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: DELL SOFTWARE INC
Address Line2: P.O. BOX 731831
City: DALLAS
State: TX
Postal Code: 75373
Plus 4: 1381
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2700** Vendor Name: DELL MARKETING LP

Transaction Number: 15212-0100

Procurement Description: Dell Desktops, Monitors and Sound Bars

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: DELL SOFTWARE INC
Address Line2: P.O. BOX 731831
City: DALLAS
State: TX
Postal Code: 75373
Plus 4: 1381
Province Region:
Country: USA

## Procurement Transactions Listing:

**2701** Vendor Name: DELL MARKETING LP

Type of Procurement: Technology - Hardware

Transaction Number: 16034-0100

Award Process: Purchased Under State Contract

Procurement Description: 75 Dell OptiPlex 7020 Desktop

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $68,775

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: DELL SOFTWARE INC
Address Line2: P.O. BOX 731831
City: DALLAS
State: TX
Postal Code: 75373
Plus 4: 1381
Province Region:
Country: USA

## Procurement Transactions Listing:

**2702** Vendor Name: DELL MARKETING LP

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 16028-0100

Procurement Description: Req. 6723; Project Manager, Amar Mehta; 500 Dell 22 Monitor - P2214H (320-9791) with three (3) Years

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $59,500

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: DELL SOFTWARE INC
Address Line2: P.O. BOX 731831
City: DALLAS
State: TX
Postal Code: 75373
Plus 4: 1381
Province Region:
Country: USA

## Procurement Transactions Listing:

**2703** Vendor Name: DELL MARKETING LP

Type of Procurement: Technology - Software

Transaction Number: 15414-0100

Award Process: Purchased Under State Contract

Procurement Description: Veritas Netbackup Software Maintenance

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $25,273.8

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: DELL SOFTWARE INC
Address Line2: P.O. BOX 731831
City: DALLAS
State: TX
Postal Code: 75373
Plus 4: 1381
Province Region:
Country: USA

## Procurement Transactions Listing:

**2704** Vendor Name: DELL MARKETING LP

Transaction Number: 14304-0100

Procurement Description: Splunk Enterprise software, Applicaton for Enterprise security and Splunk App for VMWARE.

Amount Expended for Fiscal Year: $69,346.1

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: DELL SOFTWARE INC
Address Line2: P.O. BOX 731831
City: DALLAS
State: TX
Postal Code: 75373
Plus 4: 1381
Province Region:
Country: USA

## Procurement Transactions Listing:

**2705** Vendor Name: DELL MARKETING LP

Type of Procurement: Commodities/Supplies

Transaction Number: 14286-0100

Award Process: Purchased Under State Contract

Procurement Description: FURNISH DELL OPTIPLEX 7020 COMPUTERS FOR BSC

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: DELL SOFTWARE INC
Address Line2: P.O. BOX 731831
City: DALLAS
State: TX
Postal Code: 75373
Plus 4: 1381
Province Region:
Country: USA

## Procurement Transactions Listing:

**2706** Vendor Name: DELL MARKETING LP

Type of Procurement: Technology - Software

Transaction Number: 16293-0100

Award Process: Purchased Under State Contract

Procurement Description: Netmotion Software Maintenance - 325 Devices with Mobility ( 5 Year 8/27/2016 to

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $68,629.28

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: DELL SOFTWARE INC
Address Line2: P.O. BOX 731831
City: DALLAS
State: TX
Postal Code: 75373
Plus 4: 1381
Province Region:
Country: USA

## Procurement Transactions Listing:

**2707** Vendor Name: DELL MARKETING LP

Transaction Number: 15107-0100

Procurement Description: MTA All Agency Hardware Contract for Five (5) Years

Amount Expended for Fiscal Year: $923,352.9

Amount Expended for Life to Date: $923,352.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,199,343.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 08/29/2016

Begin Date: 08/29/2016

Renewal Date:

End Date: 07/31/2021

Amount: $16,122,696

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: DELL SOFTWARE INC
Address Line2: P.O. BOX 731831
City: DALLAS
State: TX
Postal Code: 75373
Plus 4: 1381
Province Region:
Country: USA

## Procurement Transactions Listing:

**2708** Vendor Name: DELL MARKETING LP

Transaction Number: 6E+23

Procurement Description: Renewal Support for 4 Axway Secure Transport licenses for 250 users

Amount Expended for Fiscal Year: $14,915.8

Amount Expended for Life to Date: $14,915.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $96,318.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2016

Begin Date: 06/17/2016

Renewal Date:

End Date: 12/31/2018

Amount: $111,234.57

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 731831
Address Line2: DELL SOFTWARE INC
City: DALLAS
State: TX
Postal Code: 75373
Plus 4: 1381
Province Region:
Country: USA

## Procurement Transactions Listing:

**2709** Vendor Name: DELL MARKETING LP

Transaction Number: 1000063865

Procurement Description: P/N: 210-ACXU_ POWEREDGE R730 SERVER

Amount Expended for Fiscal Year: $91,414.8

Amount Expended for Life to Date: $91,414.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2016

Begin Date: 01/13/2016

Renewal Date:

End Date: 01/13/2016

Amount: $91,414.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: DELL SOFTWARE INC
Address Line2: P.O. BOX 731831
City: DALLAS
State: TX
Postal Code: 75373
Plus 4: 1381
Province Region:
Country: USA

## Procurement Transactions Listing:

**2710** Vendor Name: DELL MARKETING LP

Transaction Number: 14393-0100

Procurement Description: Security Awareness Training

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $90,450

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 11/30/2016

Amount: $90,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: DELL SOFTWARE INC
Address Line2: P.O. BOX 731831
City: DALLAS
State: TX
Postal Code: 75373
Plus 4: 1381
Province Region:
Country: USA

## Procurement Transactions Listing:

**2711** Vendor Name: DELL MARKETING LP

Transaction Number: 16143-0100

Procurement Description: Dell 22 Monitor - P2214H (320-9791)

Amount Expended for Fiscal Year: $71,400

Amount Expended for Life to Date: $71,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/07/2016

Begin Date: 04/07/2016

Renewal Date:

End Date: 04/29/2016

Amount: $71,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: DELL SOFTWARE INC
Address Line2: P.O. BOX 731831
City: DALLAS
State: TX
Postal Code: 75373
Plus 4: 1381
Province Region:
Country: USA

## Procurement Transactions Listing:

**2712** Vendor Name: DELL MARKETING LP

Transaction Number: 16017-0100

Procurement Description: ABA UNIVERSAL LICS NAM V11.5 RNWL AAPGESD 15U+

Amount Expended for Fiscal Year: $20,038.75

Amount Expended for Life to Date: $20,038.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,077.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2016

Begin Date: 01/29/2016

Renewal Date:

End Date: 09/17/2019

Amount: $60,116.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: DELL SOFTWARE INC
Address Line2: P.O. BOX 731831
City: DALLAS
State: TX
Postal Code: 75373
Plus 4: 1381
Province Region:
Country: USA

## Procurement Transactions Listing:

**2713** Vendor Name: DELL MARKETING LP

Transaction Number: 6E+23

Procurement Description: Support of CA Service Desk Manager Licenses

Amount Expended for Fiscal Year: $28,326.8

Amount Expended for Life to Date: $28,326.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,168.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 01/21/2016

Begin Date: 01/21/2016

Renewal Date:

End Date: 10/31/2017

Amount: $55,495

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 731831
Address Line2: DELL SOFTWARE INC
City: DALLAS
State: TX
Postal Code: 75373
Plus 4: 1381
Province Region:
Country: USA

## Procurement Transactions Listing:

**2714** Vendor Name: DELL MARKETING LP

Transaction Number: 16071-0100

Procurement Description: SUPPORT TRANSCAD STANDARD

Amount Expended for Fiscal Year: $13,183.5

Amount Expended for Life to Date: $13,183.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,367

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/02/2016

Begin Date: 03/02/2016

Renewal Date:

End Date: 12/31/2018

Amount: $39,550.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: DELL SOFTWARE INC
Address Line2: P.O. BOX 731831
City: DALLAS
State: TX
Postal Code: 75373
Plus 4: 1381
Province Region:
Country: USA

## Procurement Transactions Listing:

**2715** Vendor Name: DELL MARKETING LP

Transaction Number: 1000073038

Procurement Description: DELL PRECISION TOWER 7810 XCTO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,152.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2016

Begin Date: 07/08/2016

Renewal Date:

End Date: 07/29/2016

Amount: $31,152.66

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: DELL SOFTWARE INC
Address Line2: P.O. BOX 731831
City: DALLAS
State: TX
Postal Code: 75373
Plus 4: 1381
Province Region:
Country: USA

## Procurement Transactions Listing:

**2716** Vendor Name: DELL MARKETING LP

Transaction Number: 9E+14

Procurement Description: Open Text Maintenance

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,102.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2016

Begin Date: 12/19/2016

Renewal Date:

End Date: 01/01/2018

Amount: $27,102.15

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: DELL SOFTWARE INC
Address Line2: P.O. BOX 731831
City: DALLAS
State: TX
Postal Code: 75373
Plus 4: 1381
Province Region:
Country: USA

## Procurement Transactions Listing:

**2717** Vendor Name: DELL MARKETING LP

Transaction Number: 9E+14

Procurement Description: Open Text Maintenance Renewal( 02/01/2017 - 01/31/2018)

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,102.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2016

Begin Date: 12/15/2016

Renewal Date:

End Date: 01/01/2018

Amount: $27,102.15

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: DELL SOFTWARE INC
Address Line2: P.O. BOX 731831
City: DALLAS
State: TX
Postal Code: 75373
Plus 4: 1381
Province Region:
Country: USA

## Procurement Transactions Listing:

**2718** Vendor Name: DELL MARKETING LP

Transaction Number: 16154-0100

Procurement Description: PowerEdge R530 Server/Dell Tower

Amount Expended for Fiscal Year: $8,569.51

Amount Expended for Life to Date: $8,569.51

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2016

Begin Date: 04/15/2016

Renewal Date:

End Date: 04/29/2016

Amount: $8,569.51

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: DELL SOFTWARE INC
Address Line2: P.O. BOX 731831
City: DALLAS
State: TX
Postal Code: 75373
Plus 4: 1381
Province Region:
Country: USA

## Procurement Transactions Listing:

**2719** Vendor Name: DELL MARKETING LP

Transaction Number: 16051-0100

Procurement Description: OptiPlex 7020 SFF BTX (210-ACSN) AND Dell 22 Monitor - P2214H

Amount Expended for Fiscal Year: $2,960.6

Amount Expended for Life to Date: $2,960.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/09/2016

Begin Date: 02/09/2016

Renewal Date:

End Date: 02/26/2016

Amount: $2,960.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: DELL SOFTWARE INC
Address Line2: P.O. BOX 731831
City: DALLAS
State: TX
Postal Code: 75373
Plus 4: 1381
Province Region:
Country: USA

## Procurement Transactions Listing:

**2720** Vendor Name: DELL MARKETING LP

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: 330-5844 toner waste container for dell 5130 printer

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $50,044.95

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: DELL SOFTWARE INC
Address Line2: P.O. BOX 731831
City: DALLAS
State: TX
Postal Code: 75373
Plus 4: 1381
Province Region:
Country: USA

## Procurement Transactions Listing:

**2721** Vendor Name: DELL MARKETING LP

Transaction Number: Various for Vendor

Procurement Description: Supply and Delivery of Adobe Creative Cloud and Quark Xpress 2016

Amount Expended for Fiscal Year: $93,881.26

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 580 ASBURY DR
Address Line2:
City: BUFFALO GROVE
State: IL
Postal Code: 60089
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2722** Vendor Name: DELOITTE AND TOUCHE LLP

Transaction Number: 15008-0100

Procurement Description: FINANCIAL STATEMENTS OF MTA AND ITS AGENCIES

Amount Expended for Fiscal Year: $1,643,384

Amount Expended for Life to Date: $1,643,384

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,148,349

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2015

Begin Date: 09/02/2015

Renewal Date:

End Date: 08/22/2022

Amount: $13,791,733

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 100 KIMBALL DRIVE
Address Line2:
City: PARSIPPANY
State: NJ
Postal Code: 07054
Plus 4: 2176
Province Region:
Country: USA

## Procurement Transactions Listing:

**2723** Vendor Name: DELPHI HD TRUCK PARTS INC.

Transaction Number: PRB142185

Procurement Description: MUFFLER, SILENCER, AIR EXHAUST, ALL AIR DRYERS, ALL MODEL BUSES

Amount Expended for Fiscal Year: $29,578.57

Amount Expended for Life to Date: $29,578.57

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,421.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 19 WEST INDUSTRY COURT
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2015

Begin Date: 03/26/2015

Renewal Date:

End Date: 05/25/2017

Amount: $86,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2724** Vendor Name: DELTA COMPOSITE STRUCTURES LLC

Transaction Number: 6E+23

Procurement Description: SHOVEL

Amount Expended for Fiscal Year: $64,350

Amount Expended for Life to Date: $64,350

Does the contract have an end Date: Yes

Current or Outstanding Balance: $161,118.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2015

Begin Date: 07/08/2016

Renewal Date:

End Date: 02/16/2018

Amount: $225,468.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1617 PEACHLEAF ST
Address Line2:
City: HOUSTON
State: TX
Postal Code: 77039
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2725** Vendor Name: DELTA COMPOSITE STRUCTURES LLC

Transaction Number: 6E+23

Procurement Description: Insulator, Fiberglass

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $110,664

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/22/2016

Begin Date: 06/22/2016

Renewal Date:

End Date: 06/21/2017

Amount: $110,664

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1617 PEACHLEAF ST
Address Line2:
City: HOUSTON
State: TX
Postal Code: 77039
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2726** Vendor Name: DELTA COMPOSITES, LLC

Transaction Number: 6E+23

Procurement Description: SHOVEL, SAFETY, FIBERGLASS REINFORCED POLYESTER, SQUARE BLADE 11 X 13, YELLOW, 48 LG. W

Amount Expended for Fiscal Year: $67,031.25

Amount Expended for Life to Date: $67,031.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $225,468.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 23219 W. HARDY RD.
Address Line2:
City: SPRING
State: TX
Postal Code: 77373
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2015

Begin Date: 11/16/2015

Renewal Date:

End Date: 07/08/2016

Amount: $292,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2727** Vendor Name: DELTA COMPOSITES, LLC

Transaction Number: 6E+23

Procurement Description: INSULATOR, FIBERGLASS, CONTACT RAIL, 6-1/16 TALL. MUST MEET ALL REQUIREMENTS OF NYCTA SPE

Amount Expended for Fiscal Year: $78,468.6

Amount Expended for Life to Date: $246,301.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $188.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/03/2014

Begin Date: 11/03/2014

Renewal Date:

End Date: 11/02/2015

Amount: $246,490

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 23219 W. HARDY RD.
Address Line2:
City: SPRING
State: TX
Postal Code: 77373
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2728** Vendor Name: DELTA COMPOSITES, LLC

Transaction Number: 6E+23

Procurement Description: Fiberglass Shim, 1/2 x 7-3/4 x 11

Amount Expended for Fiscal Year: $149,339.7

Amount Expended for Life to Date: $149,339.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/03/2015

Begin Date: 08/03/2015

Renewal Date:

End Date: 08/02/2016

Amount: $149,339.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 23219 W. HARDY RD.
Address Line2:
City: SPRING
State: TX
Postal Code: 77373
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2729** Vendor Name: DELTA COMPOSITES, LLC

Transaction Number: 6E+23

Procurement Description: Shim, Fiberglass

Amount Expended for Fiscal Year: $28,710

Amount Expended for Life to Date: $28,710

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 23219 W. HARDY RD.
Address Line2:
City: SPRING
State: TX
Postal Code: 77373
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/28/2015

Begin Date: 12/28/2015

Renewal Date:

End Date: 12/27/2016

Amount: $94,710

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2730** Vendor Name: DELTA COMPOSITES, LLC

Transaction Number: 6E+23

Procurement Description: R00AJ3145 - Fiberglass Insulator, 5-37/64 Tall

Amount Expended for Fiscal Year: $89,458.6

Amount Expended for Life to Date: $89,458.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/07/2015

Begin Date: 04/07/2015

Renewal Date:

End Date: 04/06/2016

Amount: $89,490

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 23219 W. HARDY RD.
Address Line2:
City: SPRING
State: TX
Postal Code: 77373
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2731** Vendor Name: DELTA COMPOSITES, LLC

Transaction Number: 6E+23

Procurement Description: SHIM, FIBERGLASS, MEASURING 1/4 X 7-3/4 X 11, HOLES TO BE 3/4. AS PER NYCTA DWG. NYCTA

Amount Expended for Fiscal Year: $48,085

Amount Expended for Life to Date: $62,835

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 23219 W. HARDY RD.
Address Line2:
City: SPRING
State: TX
Postal Code: 77373
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2014

Begin Date: 12/05/2014

Renewal Date:

End Date: 12/04/2015

Amount: $62,835

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2732** Vendor Name: DELTA COMPOSITES, LLC

Transaction Number: 6E+23

Procurement Description: Board, Flash Protection, Fiberglass

Amount Expended for Fiscal Year: $34,080

Amount Expended for Life to Date: $34,080

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 23219 W. HARDY RD.
Address Line2:
City: SPRING
State: TX
Postal Code: 77373
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2015

Begin Date: 08/14/2015

Renewal Date:

End Date: 08/13/2016

Amount: $34,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2733** Vendor Name: DELTA COMPOSITES, LLC

Transaction Number: 4000083557

Procurement Description: INTEGRAL STAIR TREAD RISER 5'-0 WITH NOSING

Amount Expended for Fiscal Year: $29,873.1

Amount Expended for Life to Date: $29,873.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,873.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/22/2016

Begin Date: 04/22/2016

Renewal Date:

End Date: 09/16/2016

Amount: $29,873.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 23219 W. HARDY RD.
Address Line2:
City: SPRING
State: TX
Postal Code: 77373
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2734** Vendor Name: DELTA RAILROAD CONSTRUCTION, INC.

Transaction Number: 1E+23

Procurement Description: LEASE FOR THREE (3) MARK II SWITCH TAMPER WITH TRANSPORTATION

Amount Expended for Fiscal Year: $8,700

Amount Expended for Life to Date: $290,760

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,531

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2014

Begin Date: 04/24/2014

Renewal Date:

End Date: 01/31/2016

Amount: $305,291

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2648 WEST PROSPECT ROAD
Address Line2:
City: ASHTABULA
State: OH
Postal Code: 44005
Plus 4: 1398
Province Region:
Country: USA

## Procurement Transactions Listing:

**2735** Vendor Name: DELTARAIL GROUP LIMITED

Transaction Number: 1000018010

Procurement Description: TWO Year Service Contract to Support Wheel Detection System

Amount Expended for Fiscal Year: $25,800

Amount Expended for Life to Date: $229,450

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,280

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/28/2012

Begin Date: 01/01/2013

Renewal Date:

End Date: 06/17/2015

Amount: $246,730

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: HUDSON HOUSE
Address Line2: 2 HUDSON WAY
City: DERBY
State:
Postal Code: DE24 8HS
Plus 4:
Province Region: UK
Country: Other

## Procurement Transactions Listing:

**2736** Vendor Name: DELUXE PAPER DIRECT INC

Transaction Number: 6E+14

Procurement Description: SUBWAYS/CCM: Paper, 23x 29,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 64 W 48TH ST, 4TH Fl
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2016

Begin Date: 12/12/2016

Renewal Date:

End Date: 03/11/2018

Amount: $25,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**2737** Vendor Name: DENIOS INC.

Transaction Number: 1000071522

Procurement Description: Pre fabricated waste storage units

Amount Expended for Fiscal Year: $153,839

Amount Expended for Life to Date: $153,839

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/08/2016

Begin Date: 06/07/2016

Renewal Date:

End Date: 09/01/2016

Amount: $153,839

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1152 INDUSTRIAL BLVD
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40219
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2738** Vendor Name: DEPENDABLE GLASS AND MIRROR CORP

Transaction Number: 6E+23

Procurement Description: GLASS PANELS AND GLAZING, ON NYCTA ELEVATORS, ESCALATORS AND MOVING WALKWA

Amount Expended for Fiscal Year: $1,280

Amount Expended for Life to Date: $1,280

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,070

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2015

Begin Date: 12/11/2015

Renewal Date:

End Date: 12/10/2016

Amount: $23,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 305 THIRD AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11215
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2739** Vendor Name: DEPENDABLE REPAIR, INC.

Transaction Number: 1000007672

Procurement Description: MofE New York Locations: Prevent. Maint AND Repair of Car Movers

Amount Expended for Fiscal Year: $151,966.38

Amount Expended for Life to Date: $1,022,676.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $105,345.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2011

Begin Date: 02/01/2012

Renewal Date:

End Date: 08/31/2016

Amount: $1,128,021.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: HYDROSTATIC SERVICE
Address Line2: 18 RANICK DRIVE
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2740** Vendor Name: DEPENDABLE REPAIR, INC.

Transaction Number: 6E+23

Procurement Description: Repair of Truck Hydraulic Equipment - DOB

Amount Expended for Fiscal Year: $102,865.44

Amount Expended for Life to Date: $522,142.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $261,857.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/19/2012

Begin Date: 10/19/2012

Renewal Date: 10/18/2016

End Date: 12/31/2017

Amount: $784,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 18 RANICK DRIVE
Address Line2: HYDROSTATIC SERVICE
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2741** Vendor Name: DEPENDABLE REPAIR, INC.

Transaction Number: 6E+23

Procurement Description: Inspection and Maintenance of Cable Lugger Pullers and Aerial Devices - Subways Stations

Amount Expended for Fiscal Year: $17,547.45

Amount Expended for Life to Date: $59,991.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $495,617.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/19/2012

Begin Date: 10/19/2012

Renewal Date: 10/18/2016

End Date: 12/31/2017

Amount: $555,609.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 18 RANICK DRIVE
Address Line2: HYDROSTATIC SERVICE
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2742** Vendor Name: DEPENDABLE REPAIR, INC.

Transaction Number: 6E+23

Procurement Description: Repair and Service Vactor Fan Truck Mounted Units

Amount Expended for Fiscal Year: $56,353.85

Amount Expended for Life to Date: $56,353.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $353,596.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/15/2015

Begin Date: 07/01/2015

Renewal Date:

End Date: 06/30/2020

Amount: $409,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 18 RANICK DRIVE
Address Line2: HYDROSTATIC SERVICE
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2743** Vendor Name: DEPENDABLE REPAIR, INC.

Transaction Number: J111078

Procurement Description: Repair of Heavy Duty Hydraulic

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $153,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 18 RANICK DRIVE
Address Line2:
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/17/2013

Begin Date: 01/17/2013

Renewal Date:

End Date: 01/16/2017

Amount: $153,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2744** Vendor Name: DEPENDABLE REPAIR, INC.

Transaction Number: 6E+23

Procurement Description: Diagnose and Repair of Motor Vehicle Towing Equipment

Amount Expended for Fiscal Year: $26,431.73

Amount Expended for Life to Date: $71,856.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81,043.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/10/2014

Begin Date: 03/10/2014

Renewal Date: 03/11/2018

End Date: 03/09/2018

Amount: $152,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 18 RANICK DRIVE
Address Line2: HYDROSTATIC SERVICE
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2745** Vendor Name: DEPENDABLE REPAIR, INC.

Transaction Number: 1E+23

Procurement Description: Contract for Repair and Return of Hydraulic Components

Amount Expended for Fiscal Year: $29,706.28

Amount Expended for Life to Date: $48,802.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $101,197.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/03/2014

Begin Date: 07/03/2014

Renewal Date:

End Date: 07/02/2017

Amount: $150,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: HYDROSTATIC SERVICE
Address Line2: 18 RANICK DRIVE
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2746** Vendor Name: DEPENDABLE REPAIR, INC.

Transaction Number: 1000062037

Procurement Description: Remote Upgrade

Amount Expended for Fiscal Year: $52,412.5

Amount Expended for Life to Date: $52,412.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/23/2015

Begin Date: 11/23/2015

Renewal Date:

End Date: 11/24/2015

Amount: $52,412.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: HYDROSTATIC SERVICE
Address Line2: 18 RANICK DRIVE
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2747** Vendor Name: DEPENDABLE REPAIR, INC.

Transaction Number: J131641

Procurement Description: Diagnosis and Repair of Towing Equipment

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,870

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/25/2014

Begin Date: 03/25/2014

Renewal Date:

End Date: 03/24/2018

Amount: $45,870

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 18 RANICK DRIVE
Address Line2:
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2748** Vendor Name: DEPT OF HOMELESS SVS - NYC

Transaction Number: 09152-0200

Procurement Description: HOMELESS SUBWAY OUTREACH EXPANSION SERVICES

Amount Expended for Fiscal Year: $4,367,451.66

Amount Expended for Life to Date: $4,367,451.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,880,323.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/22/2014

Begin Date: 08/29/2014

Renewal Date:

End Date: 12/31/2016

Amount: $9,247,775

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 33 BEAVER STREET
Address Line2: 14TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10004
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2749** Vendor Name: DEREK LERNER

Transaction Number: 15011-0100

Procurement Description: Req. 5019- Three (3) year contract for the rehab of Ave X Station.

Amount Expended for Fiscal Year: $48,905

Amount Expended for Life to Date: $65,705

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,955

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/14/2015

Begin Date: 01/14/2015

Renewal Date:

End Date: 04/19/2018

Amount: $86,660

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 280 E 2ND ST
Address Line2: #11G
City: NEW YORK
State: NY
Postal Code: 10009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2750** Vendor Name: DERIVE TECHNOLOGIES, LLC

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $5,219

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 110 WILLIAM STREET, 14TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2751** Vendor Name: DERIVE TECHNOLOGIES, LLC

Transaction Number: 1000075991

Procurement Description: CN5015AV ALTINEX HDMI F/M+ 3.5MM F/M 6' INSERT PLATE FOR CNK2

Amount Expended for Fiscal Year: $16,686.68

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 110 WILLIAM STREET, 14TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2752** Vendor Name: DERIVE TECHNOLOGIES, LLC

Type of Procurement: Technology - Hardware

Transaction Number: 15150-0100

Award Process: Purchased Under State Contract

Procurement Description: HP Printers and Trays

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 110 WILLIAM STREET, 14TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2753** Vendor Name: DERIVE TECHNOLOGIES, LLC

Type of Procurement: Technology - Hardware

Transaction Number: 15151-0100

Award Process: Purchased Under State Contract

Procurement Description: HP Laptops and Monitors

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 110 WILLIAM STREET, 14TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2754** Vendor Name: DERIVE TECHNOLOGIES, LLC

Transaction Number: 15167-0100

Procurement Description: Printers, Trays, Monitors, Notebooks and Workstations

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 110 WILLIAM STREET, 14TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2755** Vendor Name: DERIVE TECHNOLOGIES, LLC

Transaction Number: 12084-1700

Procurement Description: PC AND PERIPHERALS

Amount Expended for Fiscal Year: $322,415.74

Amount Expended for Life to Date: $322,415.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $133,808.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 20

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2009

Begin Date: 08/01/2013

Renewal Date:

End Date: 12/30/2016

Amount: $456,224.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 110 WILLIAM STREET, 14TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2756** Vendor Name: DERIVE TECHNOLOGIES, LLC

Transaction Number: 12084-0600

Procurement Description: PC AND PERIPHERALS

Amount Expended for Fiscal Year: $53,882

Amount Expended for Life to Date: $57,372

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,752.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 20

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 110 WILLIAM STREET, 14TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2009

Begin Date: 08/01/2013

Renewal Date:

End Date: 12/31/2017

Amount: $107,124.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**2757** Vendor Name: DERIVE TECHNOLOGIES, LLC

Transaction Number: MN70816-14

Procurement Description: All-Agency IT Contract 70816

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $44,125

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,875

Number Of Bids Or Proposals Received Prior to Award of Contract: 106

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 110 WILLIAM STREET, 14TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2010

Begin Date: 01/01/2010

Renewal Date: 06/30/2016

End Date: 06/30/2016

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 30

## Procurement Transactions Listing:

**2758** Vendor Name: DERIVE TECHNOLOGIES, LLC

Transaction Number: 1E+23

Procurement Description: PC AND PERIPHERALS

Amount Expended for Fiscal Year: $40,044.27

Amount Expended for Life to Date: $54,843.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,156.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 22

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2013

Begin Date: 10/11/2013

Renewal Date:

End Date: 07/31/2016

Amount: $60,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 110 WILLIAM STREET, 14TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2759** Vendor Name: DERIVE TECHNOLOGIES, LLC

Transaction Number: 4000091061

Procurement Description: Nisca PR5350 Nisca PR5350 ID Card Printer Dual-Sided

Amount Expended for Fiscal Year: $18,700

Amount Expended for Life to Date: $18,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2016

Begin Date: 10/07/2016

Renewal Date:

End Date: 10/07/2016

Amount: $29,803

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 110 WILLIAM STREET, 14TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2760** Vendor Name: DERIVE TECHNOLOGIES, LLC

Transaction Number: 4000088907

Procurement Description: VGA GRID HD ENCODER, EPIPHAN VIDEO, PART HD ENCODER

Amount Expended for Fiscal Year: $29,784

Amount Expended for Life to Date: $29,784

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,784

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/23/2016

Begin Date: 08/23/2016

Renewal Date:

End Date: 08/23/2016

Amount: $29,784

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 110 WILLIAM STREET, 14TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2761** Vendor Name: DERIVE TECHNOLOGIES, LLC

Transaction Number: 16065-0100

Procurement Description: Microsoft Surface Book AND Microsoft Surface Pro 4

Amount Expended for Fiscal Year: $15,805

Amount Expended for Life to Date: $15,805

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/18/2016

Begin Date: 02/18/2016

Renewal Date:

End Date: 03/11/2016

Amount: $15,805

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 110 WILLIAM STREET, 14TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2762** Vendor Name: DERIVE TECHNOLOGIES, LLC

Transaction Number: 16079-0100

Procurement Description: HP ProBook 650 G1 Notebook PC AND MS Keyboard

Amount Expended for Fiscal Year: $14,730

Amount Expended for Life to Date: $14,730

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2016

Begin Date: 02/24/2016

Renewal Date:

End Date: 03/08/2016

Amount: $14,730

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 110 WILLIAM STREET, 14TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2763** Vendor Name: DERIVE TECHNOLOGIES, LLC

Transaction Number: 16023-0100

Procurement Description: HP Color LaserJet Enterprise M577fMultifunction printer

Amount Expended for Fiscal Year: $14,630

Amount Expended for Life to Date: $14,630

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/27/2016

Begin Date: 01/27/2016

Renewal Date:

End Date: 02/25/2016

Amount: $14,630

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 110 WILLIAM STREET, 14TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2764** Vendor Name: DERIVE TECHNOLOGIES, LLC

Transaction Number: 16024-0100

Procurement Description: HP Color LaserJet Enterprise M577fMultifunction printer Part B5L47ABGJ

Amount Expended for Fiscal Year: $13,960

Amount Expended for Life to Date: $13,960

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/27/2016

Begin Date: 01/27/2016

Renewal Date:

End Date: 02/18/2016

Amount: $13,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 110 WILLIAM STREET, 14TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2765** Vendor Name: DERIVE TECHNOLOGIES, LLC

Transaction Number: 16021-0100

Procurement Description: HP Color LaserJet Enterprise M577f Part B5L47ABGJ

Amount Expended for Fiscal Year: $1,745

Amount Expended for Life to Date: $1,745

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/25/2016

Begin Date: 01/25/2016

Renewal Date:

End Date: 02/15/2016

Amount: $1,745

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 110 WILLIAM STREET, 14TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2766** Vendor Name: DERIVE TECHNOLOGIES, LLC

Transaction Number: 16054-0100

Procurement Description: HP ProBook 650 G1 Notebook PC AND HP Essential Top Load Case

Amount Expended for Fiscal Year: $973

Amount Expended for Life to Date: $973

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2016

Begin Date: 02/10/2016

Renewal Date:

End Date: 02/29/2016

Amount: $973

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 110 WILLIAM STREET, 14TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2767** Vendor Name: DERIVE TECHNOLOGIES, LLC

Transaction Number: 16053-0100

Procurement Description: HP ProBook 650 G1 Notebook AND HP Essential Top Load Case

Amount Expended for Fiscal Year: $973

Amount Expended for Life to Date: $973

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/09/2016

Begin Date: 02/09/2016

Renewal Date:

End Date: 02/26/2016

Amount: $973

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 110 WILLIAM STREET, 14TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2768** Vendor Name: DERIVE TECHNOLOGIES, LLC

Transaction Number: 16026-0100

Procurement Description: Display privacy filter, Display privacy filter AND Security cable lock

Amount Expended for Fiscal Year: $594

Amount Expended for Life to Date: $594

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2016

Begin Date: 02/01/2016

Renewal Date:

End Date: 02/24/2016

Amount: $594

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 110 WILLIAM STREET, 14TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2769** Vendor Name: DERIVE TECHNOLOGIES, LLC

Transaction Number: 16022-0100

Procurement Description: Apricorn Aegis Secure Key 3.0 USB Flash Drive - Encrypted 120 GB Part ASK3-120GB

Amount Expended for Fiscal Year: $394

Amount Expended for Life to Date: $394

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/27/2016

Begin Date: 01/27/2016

Renewal Date:

End Date: 02/12/2016

Amount: $394

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 110 WILLIAM STREET, 14TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2770** Vendor Name: DERIVE TECHNOLOGIES, LLC

Type of Procurement: Technology - Hardware

Transaction Number: Various for Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Hewlett Package Pro Notebook 650 and Accessories

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $74,362.15

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 110 WILLIAM STREET, 14TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2771** Vendor Name: DERIVE TECHNOLOGIES, LLC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Toner - Black for HP 277

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $81,203.56

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 110 WILLIAM STREET, 14TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2772** Vendor Name: DESIGN-BUILD INSTITUTE OF AMERICA

Transaction Number: 1000077525

Procurement Description: Desing Build Traing (DBIA)

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/06/2016

Begin Date: 10/06/2016

Renewal Date:

End Date: 10/20/2016

Amount: $24,900

Fair Market value: $24,900

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1331 PENNSYLVANIA AVE
Address Line2: NW SUITE#400
City: WASHINGTON
State: DC
Postal Code: 20004
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2773** Vendor Name: DESMOND M RYAN GOV'T AFFAIRS CONSULTANT

Transaction Number: 6230

Procurement Description: Main Line Expansion LIA Outreach - Desmond M. Ryan

Amount Expended for Fiscal Year: $15,000

Amount Expended for Life to Date: $15,000

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/20/2016

Begin Date: 02/08/2016

Renewal Date:

End Date:

Amount: $15,000

Fair Market value: $15,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 361
Address Line2:
City: SAINT JAMES
State: NY
Postal Code: 11780
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2774** Vendor Name: DEVELOPMENT DIMENSIONS INTERNATIONAL INC

Transaction Number: 1000026525

Procurement Description: Professional development classes for MNR employees per MTA all agency 12194-0700

Amount Expended for Fiscal Year: $64,090.93

Amount Expended for Life to Date: $215,684.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $124,315.29

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2013

Begin Date: 05/23/2013

Renewal Date:

End Date: 03/13/2015

Amount: $340,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1225 WASHINGTON PIKE
Address Line2:
City: BRIDGEVILLE
State: PA
Postal Code: 15017
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2775** Vendor Name: DEVILLE AUTO COLLISION, INC.

Transaction Number: 11044-0200

Procurement Description: Collision Repair Services

Amount Expended for Fiscal Year: $2,185.2

Amount Expended for Life to Date: $29,914.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,585.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2012

Begin Date: 03/22/2012

Renewal Date:

End Date: 12/31/2016

Amount: $47,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2432 RICHMOND TERRACE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2776** Vendor Name: DEWBERRY ENGINEERS INC.

Transaction Number: D81518

Procurement Description: Soil Sampling & Characterization for Installation New ADA Elevator Ozone Pk. Lefferts Blvd

Amount Expended for Fiscal Year: $164,626.04

Amount Expended for Life to Date: $293,176.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $379,639.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O.BOX 931
Address Line2:
City: FALLS CHURCH
State: VA
Postal Code: 22040
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2013

Begin Date: 05/28/2013

Renewal Date:

End Date: 05/27/2018

Amount: $672,815.76

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2777** Vendor Name: DEWBERRY ENGINEERS INC.

Transaction Number: D81518 OPR

Procurement Description: IQ Environmental Consulting Services for Miscellaneous Construction Projects

Amount Expended for Fiscal Year: $44,644.15

Amount Expended for Life to Date: $53,287.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,845.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2013

Begin Date: 05/28/2013

Renewal Date:

End Date: 05/27/2018

Amount: $68,132.03

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: P.O.BOX 931
Address Line2:
City: FALLS CHURCH
State: VA
Postal Code: 22040
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2778** Vendor Name: DI DOMENICO & PARTNER

Transaction Number: 8000000632

Procurement Description: Design Services for the new MTA PD Staten Island District 9 Office

Amount Expended for Fiscal Year: $24,844.91

Amount Expended for Life to Date: $24,844.91

Does the contract have an end Date: No

Current or Outstanding Balance: $784,970.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2016

Begin Date: 09/19/2016

Renewal Date:

End Date:

Amount: $809,815

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3743 Crescent Street
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2779** Vendor Name: DI DOMENICO AND PARTNERS, LLP

Transaction Number: D81352

Procurement Description: IQ ARCHITECTURAL & ENGINEERING DESIGN SVCS. FOR VARIOUS PROJS.

Amount Expended for Fiscal Year: $363,976.93

Amount Expended for Life to Date: $4,517,573

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,482,427

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2008

Begin Date: 12/08/2008

Renewal Date:

End Date: 12/07/2015

Amount: $8,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 37-43 CRESCENT STREET
Address Line2: 3RD FLOOR
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2780** Vendor Name: DIAMOND REPORTING, INC.

Transaction Number: 6E+23

Procurement Description: 5 year Court Stenographic Service Contract

Amount Expended for Fiscal Year: $183,766.1

Amount Expended for Life to Date: $534,964.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $620,035.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2014

Begin Date: 03/31/2014

Renewal Date:

End Date: 03/31/2019

Amount: $1,155,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 16 COURT STREET
Address Line2: D/B/A/ DIAMOND REPORTING AND LEGAL VIDEO
City: BROOKLYN
State: NY
Postal Code: 11241
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2781** Vendor Name: DIAMOND REPORTING, INC.

Transaction Number: J131569B

Procurement Description: 5 year Court Stenographic Service Contract

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $498,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2014

Begin Date: 06/05/2014

Renewal Date:

End Date: 06/04/2019

Amount: $498,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 9

Address Line1: D/B/A/ DIAMOND REPORTING AND LEGAL V
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11241
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2782** Vendor Name: DIAMOND REPORTING, INC.

Transaction Number: 1000049642

Procurement Description: Court Reporting Services - Initial Requisition

Amount Expended for Fiscal Year: $3,128.13

Amount Expended for Life to Date: $3,335.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $182,164.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: D/B/A/ DIAMOND REPORTING AND LEGAL V
Address Line2: 16 COURT STREET
City: BROOKLYN
State: NY
Postal Code: 11241
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2015

Begin Date: 02/24/2015

Renewal Date:

End Date: 12/31/2019

Amount: $185,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**2783** Vendor Name: DIANA COOPER

Transaction Number: 14285-0100

Procurement Description: Artwork Installation for Roosevelt Island Subway Station

Amount Expended for Fiscal Year: $16,100

Amount Expended for Life to Date: $115,850

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,150

Number Of Bids Or Proposals Received Prior to Award of Contract: 33

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: COOPER INK LLC
Address Line2: 478 THIRD STREET 4R
City: BROOKLYN
State: NY
Postal Code: 11215
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 08/18/2014

Begin Date: 08/01/2014

Renewal Date:

End Date: 07/31/2016

Amount: $150,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2784** Vendor Name: DIEBOLD ENTERPRISE SECURITY INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 4000074145

Award Process: Purchased Under State Contract

Procurement Description: Emcomm Systems Model IP1300LA Part910845

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $26,730.6

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 3 WESTCHESTER PLAZA
Address Line2:
City: ELMSFORD
State: NY
Postal Code: 10523
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2785** Vendor Name: DIEHL AND SONS, INC.

Transaction Number: R142074

Procurement Description: FREIGHT LINER OEM PARTS

Amount Expended for Fiscal Year: $21,031

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: DBA N.Y. FREIGHTLINER
Address Line2:
City: RICHMOND HILL
State: NY
Postal Code: 11418
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2786** Vendor Name: DIEHL AND SONS, INC.

Transaction Number: 4000073781

Procurement Description: SEVEN (7) LIGHT DUTY CREW VAN TICKET VENDING MACHINES IN ACCORDANCE WITH LIRR SPECIFICATIONS 114,

Amount Expended for Fiscal Year: $356,419

Amount Expended for Life to Date: $356,419

Does the contract have an end Date: Yes

Current or Outstanding Balance: $356,419

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: DBA N.Y. FREIGHTLINER
Address Line2: 129-01 ATLANTIC AVE.
City: RICHMOND HILL
State: NY
Postal Code: 11418
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2015

Begin Date: 09/25/2015

Renewal Date:

End Date: 05/25/2016

Amount: $356,419

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2787** Vendor Name: DIEHL AND SONS, INC.

Transaction Number: 4000080701

Procurement Description: ONE (1)-HI-RAIL ROTARY DUMP TRUCK IN ACCORDANCE WITH LIRR SPECIFICATION 900 DATED 5/28/2015 PAYMENT

Amount Expended for Fiscal Year: $184,712

Amount Expended for Life to Date: $184,712

Does the contract have an end Date: Yes

Current or Outstanding Balance: $184,712

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: DBA N.Y. FREIGHTLINER
Address Line2: 129-01 ATLANTIC AVE.
City: RICHMOND HILL
State: NY
Postal Code: 11418
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2016

Begin Date: 02/25/2016

Renewal Date:

End Date: 12/01/2016

Amount: $277,068

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2788** Vendor Name: DIEHL AND SONS, INC.

Transaction Number: 6E+23

Procurement Description: 4 Yr. Estimated Quantity Contract for Freightliner Truck Parts

Amount Expended for Fiscal Year: $54,380.43

Amount Expended for Life to Date: $146,045.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,954.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 129-01 ATLANTIC AVE.
Address Line2: DBA N.Y. FREIGHTLINER
City: RICHMOND HILL
State: NY
Postal Code: 11418
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/18/2013

Begin Date: 01/18/2013

Renewal Date:

End Date: 01/17/2017

Amount: $170,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2789** Vendor Name: DIEHL AND SONS, INC.

Transaction Number: V31996J

Procurement Description: Fiber Optic Cable Splicer Truck as per MTA NYC Transit Fleet Administration Technical Spec

Amount Expended for Fiscal Year: $168,172

Amount Expended for Life to Date: $168,172

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2014

Begin Date: 05/21/2014

Renewal Date:

End Date: 05/20/2015

Amount: $168,172

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 129-01 ATLANTIC AVE.
Address Line2: DBA N.Y. FREIGHTLINER
City: RICHMOND HILL
State: NY
Postal Code: 11418
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2790** Vendor Name: DIEHL AND SONS, INC.

Transaction Number: 6E+23

Procurement Description: EMERGENCY FLAGGING TRUCK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $145,339

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 129-01 ATLANTIC AVE.
Address Line2: DBA N.Y. FREIGHTLINER
City: RICHMOND HILL
State: NY
Postal Code: 11418
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/23/2016

Begin Date: 02/23/2016

Renewal Date:

End Date: 02/22/2017

Amount: $145,339

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2791** Vendor Name: DIEHL AND SONS, INC.

Transaction Number: 1000070465

Procurement Description: Spec 7DH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $112,158

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: DBA N.Y. FREIGHTLINER
Address Line2: 129-01 ATLANTIC AVE.
City: RICHMOND HILL
State: NY
Postal Code: 11418
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2016

Begin Date: 05/13/2016

Renewal Date:

End Date: 05/13/2017

Amount: $112,158

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2792** Vendor Name: DIESEL ELECTRICAL EQUIPMENT INC

Transaction Number: 6E+14

Procurement Description: EMD: Gooseneck Microphones

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,116.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 139 N GRIFFITH BOULEVARD
Address Line2:
City: GRIFFITH
State: IN
Postal Code: 46319
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/12/2016

Begin Date: 12/09/2016

Renewal Date:

End Date: 01/13/2017

Amount: $28,116.6

Fair Market value: $28,116.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2793** Vendor Name: DIESEL ELECTRICAL EQUIPMENT INC

Transaction Number: 4000091561

Procurement Description: Larry McGee Silver Box Network Interface Device PN NID-1001-00

Amount Expended for Fiscal Year: $19,512.9

Amount Expended for Life to Date: $19,512.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,512.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2016

Begin Date: 10/20/2016

Renewal Date:

End Date: 11/07/2016

Amount: $19,512.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 139 N GRIFFITH BOULEVARD
Address Line2:
City: GRIFFITH
State: IN
Postal Code: 46319
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2794** Vendor Name: DIESEL RADIATOR CO INC

Transaction Number: 6E+23

Procurement Description: CORE AND HEADER ASSEMBLY, RADIATOR, MCI BUS WITH CATERPILLAR C-13 ENGINE

Amount Expended for Fiscal Year: $107,315

Amount Expended for Life to Date: $140,335

Does the contract have an end Date: Yes

Current or Outstanding Balance: $553,085

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1990 JANICE AVE
Address Line2:
City: MELROSE PARK
State: IL
Postal Code: 60160
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/12/2015

Begin Date: 06/12/2015

Renewal Date:

End Date: 09/11/2017

Amount: $693,420

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**2795** Vendor Name: DIESEL RADIATOR CO INC

Transaction Number: 6E+23

Procurement Description: CORE AND HEADER ASSEMBLY, 11 FINS PER INCH, PACKAGING REQUIREMENTS: HEAVY DUTY CARDBOARD W

Amount Expended for Fiscal Year: $60,480

Amount Expended for Life to Date: $245,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2015

Begin Date: 03/06/2015

Renewal Date:

End Date: 06/05/2016

Amount: $283,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1990 JANICE AVE
Address Line2:
City: MELROSE PARK
State: IL
Postal Code: 60160
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2796** Vendor Name: DIESEL RADIATOR CO INC

Transaction Number: JPRB131540

Procurement Description: 79-57-9005 CORE AND HEADER ASS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $243,880

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1990 JANICE AVE
Address Line2:
City: MELROSE PARK
State: IL
Postal Code: 60160
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2013

Begin Date: 09/25/2013

Renewal Date:

End Date: 10/24/2015

Amount: $243,880

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2797** Vendor Name: DIESEL RADIATOR CO INC

Transaction Number: J121406

Procurement Description: 79-75-3305:RADIATOR ASSEMBLY,

Amount Expended for Fiscal Year: $15,862

Amount Expended for Life to Date: $15,862

Does the contract have an end Date: Yes

Current or Outstanding Balance: $120,098

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1990 JANICE AVE
Address Line2:
City: MELROSE PARK
State: IL
Postal Code: 60160
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/07/2012

Begin Date: 03/08/2013

Renewal Date:

End Date: 03/07/2015

Amount: $135,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**2798** Vendor Name: DIESEL RADIATOR CO INC

Transaction Number: 6E+23

Procurement Description: COOLER, CHARGED AIR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $107,640

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/28/2016

Begin Date: 09/28/2016

Renewal Date:

End Date: 12/27/2017

Amount: $107,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 1990 JANICE AVE
Address Line2:
City: MELROSE PARK
State: IL
Postal Code: 60160
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2799** Vendor Name: DIESEL RADIATOR CO INC

Transaction Number: 6E+23

Procurement Description: CORE AND HEADER ASSEMBLY, 11 FINS PER INCH, PACKAGING REQUIREMENTS: HEAVY DUTY CARDBOARD W

Amount Expended for Fiscal Year: $28,350

Amount Expended for Life to Date: $28,350

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/28/2016

Begin Date: 09/28/2016

Renewal Date:

End Date: 12/27/2017

Amount: $75,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 1990 JANICE AVE
Address Line2:
City: MELROSE PARK
State: IL
Postal Code: 60160
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2800** Vendor Name: DIESEL RADIATOR CO INC

Transaction Number: PRB152453

Procurement Description: 79-75-0237:Radiator, Assembly, Shop Only

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,325

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1990 JANICE AVE
Address Line2:
City: MELROSE PARK
State: IL
Postal Code: 60160
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2015

Begin Date: 10/20/2015

Renewal Date:

End Date: 11/19/2016

Amount: $57,325

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2801** Vendor Name: DIESEL RADIATOR CO INC

Transaction Number: PRB141782

Procurement Description: 79-61-0004, CORE AND HEADER ASSEMBLY, RADIATOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $41,912

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,672

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/02/2014

Begin Date: 06/12/2014

Renewal Date:

End Date: 06/01/2015

Amount: $51,584

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1990 JANICE AVE
Address Line2:
City: MELROSE PARK
State: IL
Postal Code: 60160
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2802** Vendor Name: DIESEL RADIATOR CO INC

Transaction Number: 6E+23

Procurement Description: CORE ASSEMBLY, RADIATOR/C.A.C., ORION REPOWER

Amount Expended for Fiscal Year: $12,830

Amount Expended for Life to Date: $12,830

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,490

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/22/2015

Begin Date: 05/22/2015

Renewal Date:

End Date: 08/21/2017

Amount: $51,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1990 JANICE AVE
Address Line2:
City: MELROSE PARK
State: IL
Postal Code: 60160
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2803** Vendor Name: DIESEL RADIATOR CO INC

Transaction Number: 6E+23

Procurement Description: RADIATOR, ASSEMBLY, SHOP ONLY

Amount Expended for Fiscal Year: $20,637

Amount Expended for Life to Date: $20,637

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,879

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/19/2015

Begin Date: 10/19/2015

Renewal Date:

End Date: 01/18/2017

Amount: $27,516

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1990 JANICE AVE
Address Line2:
City: MELROSE PARK
State: IL
Postal Code: 60160
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2804** Vendor Name: DIF USA LLC

Transaction Number: 8000000594

Procurement Description: Independent Review of the ESA Asset Management Plan, Procedures and the overall process flow

Amount Expended for Fiscal Year: $20,790

Amount Expended for Life to Date: $20,790

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/16/2015

Begin Date: 12/16/2015

Renewal Date:

End Date:

Amount: $20,790

Fair Market value: $21,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 741 WASHINGTON AVE. STE 3L
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11238
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2805** Vendor Name: DIGICERT INC

Transaction Number: 15315

Procurement Description: Digicert Certificate

Amount Expended for Fiscal Year: $10,000

Amount Expended for Life to Date: $10,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 10/13/2015

Begin Date: 10/13/2015

Renewal Date:

End Date: 10/13/2017

Amount: $20,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2600 W EXECUTIVE PARKWAY
Address Line2: SUITE#500
City: LEHI
State: UT
Postal Code: 84043
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2806** Vendor Name: DIRAD TECHNOLOGIES INC.

Transaction Number: 13122-0100

Procurement Description: Supply of Telephone Interactive Response System and Maintenance

Amount Expended for Fiscal Year: $154,410.99

Amount Expended for Life to Date: $730,050.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $587,677.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2014

Begin Date: 07/02/2014

Renewal Date:

End Date: 07/01/2019

Amount: $1,317,728.27

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 14 COMPUTER DRIVE EAST
Address Line2:
City: ALBANY
State: NY
Postal Code: 12205
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2807** Vendor Name: DIRECTORS DESK LLC

Transaction Number: 13119-0100

Procurement Description: Board Communication System

Amount Expended for Fiscal Year: $51,667.7

Amount Expended for Life to Date: $129,809.57

Does the contract have an end Date: Yes

Current or Outstanding Balance: $116,843.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2014

Begin Date: 01/01/2014

Renewal Date:

End Date: 12/31/2016

Amount: $246,653.39

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: C/O WELLS FARGO BANK
Address Line2: LOCKBOX #50200
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4: 0200
Province Region:
Country: USA

## Procurement Transactions Listing:

**2808** Vendor Name: DIRT KILLER PRESSURE WASHERS, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 6E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: Portable Oil Fired Pressure Washers, to be manufactured in accordance with NYCT Specificat

Award Date: 03/05/2013

Begin Date: 03/05/2013

Renewal Date:

End Date: 03/04/2017

Amount Expended for Fiscal Year: $19,992

Amount: $159,936

Amount Expended for Life to Date: $74,970

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $84,966

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 1708 WHITEHEAD RD
Address Line2: STE 103
City: BALTIMORE
State: MD
Postal Code: 21207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2809** Vendor Name: DIVERSIFIED METAL FABRICATORS, INC

Transaction Number: 1E+23

Procurement Description: DIVERSIFIED METAL PTS FOR HIGHRAIL EQUIP

Amount Expended for Fiscal Year: $35,405

Amount Expended for Life to Date: $153,282.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,718.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 665 PYLANT STREET-NE
Address Line2:
City: ATLANTA
State: GA
Postal Code: 30306
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2013

Begin Date: 07/11/2013

Renewal Date:

End Date: 02/28/2017

Amount: $200,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2810** Vendor Name: DIVERSITECH EQUIP AND SALES (1984) LTD

Transaction Number: 6E+23

Procurement Description: The Contractor shall Furnish and Deliver One (1) new Superior Downdraft Table Model SD48 o

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,560.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/13/2016

Begin Date: 06/13/2016

Renewal Date:

End Date: 07/18/2016

Amount: $15,560.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2500 ALPHONSE GARIEPY
Address Line2:
City: MONTREAL
State:
Postal Code: H8T3M2
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**2811** Vendor Name: DJJ TECHNOLOGIES

Type of Procurement: Commodities/Supplies

Transaction Number: 4000085076

Award Process: Purchased Under State Contract

Procurement Description: Avaya IP Phone P/N NTYS19BD70E6

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $15,995

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 3116 EXPRESSWAY DRIVE SOUTH
Address Line2:
City: ISLANDIA
State: NY
Postal Code: 11749
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2812** Vendor Name: DJJ TECHNOLOGIES

Transaction Number: 1E+23

Procurement Description: PC AND PERIPHERALS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,392,205.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $145,794.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 22

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3116 EXPRESSWAY DRIVE SOUTH
Address Line2:
City: ISLANDIA
State: NY
Postal Code: 11749
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2013

Begin Date: 10/11/2013

Renewal Date:

End Date: 07/31/2016

Amount: $1,538,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

## Procurement Transactions Listing:

**2813** Vendor Name: DLR DISTRIBUTORS INC

Transaction Number: J141895

Procurement Description: 79-29-0741Pump, Water, for Cummins Hybrid

Amount Expended for Fiscal Year: $6,718.18

Amount Expended for Life to Date: $6,718.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,869.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 4679 HUGH HOWELL RD
Address Line2:
City: TUCKER
State: GA
Postal Code: 30084
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2014

Begin Date: 11/01/2014

Renewal Date:

End Date: 10/31/2016

Amount: $28,588

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2814** Vendor Name: DLT SOLUTIONS, LLC

Type of Procurement: Technology - Software

Transaction Number: 16283-0100

Award Process: Purchased Under State Contract

Procurement Description: TOAD Enterprise Term License Agreement

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $1,280,000

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2411 DULLES CORNER PARK
Address Line2: STE 800
City: HERNDON
State: VA
Postal Code: 20171
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2815** Vendor Name: DLT SOLUTIONS, LLC

Transaction Number: 12206-0100

Procurement Description: Akamai Site Delivery Services

Amount Expended for Fiscal Year: $284,097.98

Amount Expended for Life to Date: $805,972.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,206.11

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2012

Begin Date: 12/18/2012

Renewal Date:

End Date: 12/31/2015

Amount: $880,178.97

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2411 DULLES CORNER PARK
Address Line2: STE 800
City: HERNDON
State: VA
Postal Code: 20171
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2816** Vendor Name: DMS AND D ASSOCIATES INC

Transaction Number: 6E+23

Procurement Description: ABSORBENT COMPOUND, FOR ABSORBING OIL, WATER AND CHEMICALS; COMPOSED OF NATURAL AND/OR REC

Amount Expended for Fiscal Year: $61,488

Amount Expended for Life to Date: $77,616

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,040

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/28/2015

Begin Date: 08/31/2015

Renewal Date:

End Date: 08/31/2016

Amount: $82,656

Fair Market value: $82,656

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 3445 VICARI AVENUE
Address Line2:
City: TOMS RIVER
State: NJ
Postal Code: 08755
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2817** Vendor Name: DMS AND D ASSOCIATES INC

Transaction Number: 6E+23

Procurement Description: ABSORBENT COMPOUND, FOR ABSORBING OIL, WATER AND CHEMICALS; COMPOSED OF NATURAL AND/OR REC

Amount Expended for Fiscal Year: $3,024

Amount Expended for Life to Date: $3,024

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,528

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3445 VICARI AVENUE
Address Line2:
City: TOMS RIVER
State: NJ
Postal Code: 08755
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/11/2016

Begin Date: 09/01/2016

Renewal Date:

End Date: 09/01/2017

Amount: $69,552

Fair Market value: $69,552

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2818** Vendor Name: DOALL COMPANY

Transaction Number: 6E+23

Procurement Description: WHEEL, CUT-OFF, 4-1/2 X 7/8, TYPE 1 ALUMINUM OXIDE, RESIN BONDED

Amount Expended for Fiscal Year: $6,580

Amount Expended for Life to Date: $18,330

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/09/2014

Begin Date: 04/09/2014

Renewal Date:

End Date: 07/08/2016

Amount: $18,330

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1480 S WOLF RD
Address Line2:
City: WHEELING
State: IL
Postal Code: 60090
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2819** Vendor Name: DOCUMENT IMAGING SPECIALISTS, LLC.

Transaction Number: 14109-0100

Procurement Description: KODAK SCANNERS FOR BSC DMC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: D/B/A INFORMATION MGMT. SVS.
Address Line2: 5047 TRANSAMERICA DR
City: COLUMBUS
State: OH
Postal Code: 43228
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2820** Vendor Name: DOCUMENT IMAGING SPECIALISTS, LLC.

Type of Procurement: Commodities/Supplies

Transaction Number: 11244-0100

Award Process: Purchased Under State Contract

Procurement Description: KODAK SCANNERS FOR NYCT -BSC

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: D/B/A INFORMATION MGMT. SVS.
Address Line2: 5047 TRANSAMERICA DR
City: COLUMBUS
State: OH
Postal Code: 43228
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2821** Vendor Name: DONNELLY AND MOORE CORP

Transaction Number: 14357-0500

Procurement Description: IT Discretionary Consulting Services

Amount Expended for Fiscal Year: $12,800

Amount Expended for Life to Date: $12,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $487,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 29

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2016

Begin Date: 09/20/2016

Renewal Date:

End Date: 07/01/2021

Amount: $500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 29

Address Line1: 70 HAVERMILL RD
Address Line2: SUITE 101
City: NEW CITY
State: NY
Postal Code: 10956
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2822** Vendor Name: DONOHUE RAILROAD EQUIPMENT INC

Transaction Number: 1000077137

Procurement Description: COUPLER FREIGHT MODIFIED WITH SUPPORT BRACKET

Amount Expended for Fiscal Year: $22,800

Amount Expended for Life to Date: $22,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2016

Begin Date: 09/29/2016

Renewal Date:

End Date: 10/27/2016

Amount: $22,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 100 HOLLOW RD
Address Line2:
City: DARLINGTON
State: PA
Postal Code: 16115
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2823** Vendor Name: DOUBLE ""D"" REPAIRS

Transaction Number: 6E+23

Procurement Description: Service and Maintenance of Water Dispensing Equipment

Amount Expended for Fiscal Year: $10,309.23

Amount Expended for Life to Date: $10,309.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $169,684.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2015

Begin Date: 01/01/2016

Renewal Date:

End Date: 12/31/2018

Amount: $179,994.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 11815 233RD ST
Address Line2:
City: CAMBRIA HEIGHTS
State: NY
Postal Code: 11411
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2824** Vendor Name: DPS TELECOM

Transaction Number: 6E+23

Procurement Description: (5) Year Maitenance of two T/MON Monitoring Systems

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,039

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/14/2016

Begin Date: 09/14/2016

Renewal Date:

End Date: 09/14/2021

Amount: $59,039

Fair Market value: $59,039

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 4955 E YALE AVE
Address Line2:
City: FRESNO
State: CA
Postal Code: 93727
Plus 4: 1523
Province Region:
Country: USA

## Procurement Transactions Listing:

**2825** Vendor Name: DRACO SPRING MFG. CO., INC.

Transaction Number: 6E+23

Procurement Description: SPRING, TRUCK, BOLSTER, TRIPLE COIL, U/O 75 FOOT CARS, R44, R46, R68. CLEAN AND PAINT. PRI

Amount Expended for Fiscal Year: $157,080

Amount Expended for Life to Date: $294,140

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,360

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2014

Begin Date: 07/10/2014

Renewal Date:

End Date: 10/10/2016

Amount: $346,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7042 LONG DRIVE
Address Line2:
City: HOUSTON
State: TX
Postal Code: 77087
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2826** Vendor Name: DRACO SPRING MFG. CO., INC.

Transaction Number: 6E+23

Procurement Description: BOLSTER SPRING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $319,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2016

Begin Date: 10/10/2016

Renewal Date:

End Date: 01/09/2019

Amount: $319,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7042 LONG DRIVE
Address Line2:
City: HOUSTON
State: TX
Postal Code: 77087
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2827** Vendor Name: DRACO SPRING MFG. CO., INC.

Transaction Number: 6E+23

Procurement Description: SPRING, EQUALIZER, NEST, USED ON PRIMARY SUSPENSION ASSEMBLY. CLEAN AND PAINT WITH ONE COA

Amount Expended for Fiscal Year: $181,055.84

Amount Expended for Life to Date: $309,765.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2014

Begin Date: 07/10/2014

Renewal Date:

End Date: 10/10/2016

Amount: $309,765.05

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7042 LONG DRIVE
Address Line2:
City: HOUSTON
State: TX
Postal Code: 77087
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2828** Vendor Name: DRACO SPRING MFG. CO., INC.

Transaction Number: 6E+23

Procurement Description: EQUALIZER SPRING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $283,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2016

Begin Date: 10/10/2016

Renewal Date:

End Date: 01/09/2019

Amount: $283,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7042 LONG DRIVE
Address Line2:
City: HOUSTON
State: TX
Postal Code: 77087
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2829** Vendor Name: DRAKA CABLETEQ USA

Transaction Number: 4000077379

Procurement Description: CABLE, 1 COND., 3000V, NH-LS, 2000 MCM, PER LIRR SPEC. ETD-8601 REV 6, Dated 7/07/10, 750 FT. NON

Amount Expended for Fiscal Year: $242,377.53

Amount Expended for Life to Date: $242,377.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $242,377.53

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2015

Begin Date: 12/08/2015

Renewal Date:

End Date: 03/25/2016

Amount: $230,930

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 22 JOSEPH E WARNER BLVD
Address Line2:
City: N DIGHTON
State: MA
Postal Code: 02764
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2830** Vendor Name: DRAKA CABLETEQ USA

Transaction Number: 4000073456

Procurement Description: CABLE, 7 COND., AWG. 9, 37 STRAND., 600V, Low Smoke,(COLOR LIGHT)PER LIRR SPEC. CSI-SC-106 AND 106A-

Amount Expended for Fiscal Year: $179,386.79

Amount Expended for Life to Date: $179,386.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $179,386.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/17/2015

Begin Date: 09/17/2015

Renewal Date:

End Date: 01/26/2016

Amount: $176,110

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 22 JOSEPH E WARNER BLVD
Address Line2:
City: N DIGHTON
State: MA
Postal Code: 02764
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2831** Vendor Name: DRAKA CABLETEQ USA

Transaction Number: 1000064230

Procurement Description: P/N:392389_2/C4 ERP/PE BRONZE ARMOR SIGNAL 600V

Amount Expended for Fiscal Year: $172,055.8

Amount Expended for Life to Date: $172,055.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $469.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2016

Begin Date: 02/04/2016

Renewal Date:

End Date: 05/20/2016

Amount: $172,525

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 22 JOSEPH E WARNER BLVD
Address Line2:
City: N DIGHTON
State: MA
Postal Code: 02764
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2832** Vendor Name: DRAKA CABLETEQ USA

Transaction Number: 4000078734

Procurement Description: CABLE, 1 COND 1/0 AWG, 3K V, NON SHIELDED, STANDARD JACKET, PER LIRR CABLE SPEC CSI-PC-101AND101A RE

Amount Expended for Fiscal Year: $16,720

Amount Expended for Life to Date: $16,720

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,720

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 22 JOSEPH E WARNER BLVD
Address Line2:
City: N DIGHTON
State: MA
Postal Code: 02764
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2016

Begin Date: 01/15/2016

Renewal Date:

End Date: 04/20/2016

Amount: $15,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2833** Vendor Name: DRAKA CABLETEQ, USA

Transaction Number: 4000082403

Procurement Description: CABLE, 1 COND., 3000V, NH-LS, 2000 MCM, PER LIRR SPEC. ETD-8601 REV 8 DATED 03-26-13 / 750 FT. NON

Amount Expended for Fiscal Year: $117,296.11

Amount Expended for Life to Date: $117,296.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $117,296.11

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2016

Begin Date: 03/31/2016

Renewal Date:

End Date: 06/28/2016

Amount: $113,210

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 22 JOSEPH WARNER BLVD.
Address Line2:
City: NORTH DIGHTON
State: MA
Postal Code: 02764
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2834** Vendor Name: DRAKA CABLETEQ, USA

Transaction Number: 1000068558

Procurement Description: P/N:392715_6PR 14 EPR/PE BRONZE ARMOR SIGNAL 600V CABLE

Amount Expended for Fiscal Year: $86,090

Amount Expended for Life to Date: $86,090

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/26/2016

Begin Date: 04/26/2016

Renewal Date:

End Date: 08/15/2016

Amount: $86,090

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 22 JOSEPH WARNER BLVD.
Address Line2:
City: NORTH DIGHTON
State: MA
Postal Code: 02764
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2835** Vendor Name: DRAKA CABLETEQ, USA

Transaction Number: 4000084567

Procurement Description: CABLE,2 COND., 4 AWG., LOW SMOKE JACKET, PER LIRR SPEC CSI-PC-102 AND 102A REV.7 2/15/15 /4000' REE

Amount Expended for Fiscal Year: $36,105.36

Amount Expended for Life to Date: $36,105.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,105.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 22 JOSEPH WARNER BLVD.
Address Line2:
City: NORTH DIGHTON
State: MA
Postal Code: 02764
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/16/2016

Begin Date: 05/16/2016

Renewal Date:

End Date: 08/31/2016

Amount: $36,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2836** Vendor Name: DRAKA CABLETEQ, USA

Transaction Number: 1000078109

Procurement Description: CABLE, 1 CONDUCTOR, 500MCM, 37W, TIN COATED, EPR/HYP, 600V , PER MNRR SPECIFICATION CABLE- TF1-REV.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,360

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 22 JOSEPH WARNER BLVD.
Address Line2:
City: NORTH DIGHTON
State: MA
Postal Code: 02764
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/18/2016

Begin Date: 10/18/2016

Renewal Date:

End Date: 01/24/2017

Amount: $30,360

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**2837** Vendor Name: DRAKA CABLETEQ, USA

Transaction Number: 4000085788

Procurement Description: CABLE,4 COND.4 AWG.,COPPER, 7 STRAND,TYPE USE/RHW,600 V., INSULATION,MULTI-COLORED PER ICEA-S-61,NE

Amount Expended for Fiscal Year: $21,930

Amount Expended for Life to Date: $21,930

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,930

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/14/2016

Begin Date: 06/14/2016

Renewal Date:

End Date: 10/04/2016

Amount: $21,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 22 JOSEPH WARNER BLVD.
Address Line2:
City: NORTH DIGHTON
State: MA
Postal Code: 02764
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2838** Vendor Name: DRAKA CABLETEQ, USA

Transaction Number: 1000068464

Procurement Description: DRAKA P/N:Q2886-1_1/C 2/0EPR/HYP 600V

Amount Expended for Fiscal Year: $17,900

Amount Expended for Life to Date: $17,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/08/2016

Begin Date: 04/08/2016

Renewal Date:

End Date: 07/01/2016

Amount: $17,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 22 JOSEPH WARNER BLVD.
Address Line2:
City: NORTH DIGHTON
State: MA
Postal Code: 02764
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2839** Vendor Name: DRAKA USA

Transaction Number: 6E+23

Procurement Description: CABLE ONE CONDUCTOR 500 MCM

Amount Expended for Fiscal Year: $202,543.92

Amount Expended for Life to Date: $202,543.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Re-Bid/ Re-Solicited

Address Line1: 22 JOSEPH WARNER BLVD
Address Line2:
City: N DIGHTON
State: MA
Postal Code: 02764
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/11/2016

Begin Date: 02/11/2016

Renewal Date:

End Date: 08/10/2016

Amount: $202,543.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**2840** Vendor Name: DREW AND ROGERS INC

Transaction Number: 6E+23

Procurement Description: NYC Transit Rules AND Regulations Book2016 EditionNYC Transit Stock : 58-12-0005Ship To:N

Amount Expended for Fiscal Year: $136,466.83

Amount Expended for Life to Date: $136,466.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/14/2016

Begin Date: 01/14/2016

Renewal Date:

End Date: 03/02/2016

Amount: $136,466.83

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 30 PLYMOUTH STREET
Address Line2:
City: FAIRFIELD
State: NJ
Postal Code: 07004
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2841** Vendor Name: DRUGSCAN INC

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $330

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 200 PRECISION RD
Address Line2: SUITE 200
City: HORSHAM
State: PA
Postal Code: 19044
Plus 4: 1227
Province Region:
Country: USA

## Procurement Transactions Listing:

**2842** Vendor Name: DRUM SERVICE OF RICHMOND, INC.

Transaction Number: 6E+23

Procurement Description: Drum, open head, new, 55 gallon

Amount Expended for Fiscal Year: $18,812.16

Amount Expended for Life to Date: $47,030.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: P.O. BOX 13-1707
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10313
Plus 4: 1707
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/21/2015

Begin Date: 01/21/2015

Renewal Date:

End Date: 04/22/2016

Amount: $47,030.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**2843** Vendor Name: DRUM SERVICE OF RICHMOND, INC.

Transaction Number: 6E+23

Procurement Description: Drum, open head,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,546.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: P.O. BOX 13-1707
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10313
Plus 4: 1707
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/15/2016

Begin Date: 11/15/2016

Renewal Date:

End Date: 02/15/2019

Amount: $29,546.88

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**2844** Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: 11120-5200

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $2,927,534.89

Amount Expended for Life to Date: $8,866,145.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,118,801

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 250 PEHLE AVE
Address Line2: SUITE 211
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 12/02/2011

Renewal Date:

End Date: 04/30/2017

Amount: $9,984,946.06

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**2845** Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: 15168-1000

Procurement Description: IT Consulting Services

Amount Expended for Fiscal Year: $469,076.1

Amount Expended for Life to Date: $469,076.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,530,923.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 250 PEHLE AVE
Address Line2: SUITE 211
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2016

Begin Date: 07/01/2016

Renewal Date:

End Date: 12/31/2021

Amount: $2,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 29

## Procurement Transactions Listing:

**2846** Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: 11120-1400

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $314,150.49

Amount Expended for Life to Date: $1,056,792.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $67,007.53

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 250 PEHLE AVE
Address Line2: SUITE 211
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 11/11/2011

Renewal Date:

End Date: 12/30/2016

Amount: $1,123,799.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**2847** Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: 6E+23

Procurement Description: Consultant for TIS- Cloud Computing (REQ: 13721) JF

Amount Expended for Fiscal Year: $38,329.1

Amount Expended for Life to Date: $528,296.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $181,203.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 250 PEHLE AVE
Address Line2: SUITE 211
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2012

Begin Date: 03/25/2013

Renewal Date:

End Date: 06/30/2016

Amount: $709,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

## Procurement Transactions Listing:

**2848** Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: 6E+23

Procurement Description: Consultant for TIS- Cloud Computing (REQ: 13721) RB

Amount Expended for Fiscal Year: $65,716.99

Amount Expended for Life to Date: $511,869.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $155,630.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 04/01/2013

Renewal Date:

End Date: 06/30/2016

Amount: $667,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 250 PEHLE AVE
Address Line2: SUITE 211
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2849** Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: 6E+23

Procurement Description: Consultant for TIS- Cloud Computing (REQ: 13721) FG

Amount Expended for Fiscal Year: $61,462

Amount Expended for Life to Date: $510,939.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $156,560.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 250 PEHLE AVE
Address Line2: SUITE 211
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 04/10/2013

Renewal Date:

End Date: 06/30/2016

Amount: $667,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

## Procurement Transactions Listing:

**2850** Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: 6E+23

Procurement Description: IT Consultant for MicroSoft Share Point Server AV- REQ 14948

Amount Expended for Fiscal Year: $48,205.5

Amount Expended for Life to Date: $512,825.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,772.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 06/12/2013

Renewal Date:

End Date: 06/30/2016

Amount: $562,598

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 250 PEHLE AVE
Address Line2: SUITE 211
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2851** Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: 6E+23

Procurement Description: IT Consultant from REQ: 11150 Cloud Computing-Miguel Straw

Amount Expended for Fiscal Year: $122,553.98

Amount Expended for Life to Date: $426,493.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $99,646.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2012

Begin Date: 01/29/2013

Renewal Date:

End Date: 06/30/2016

Amount: $526,140

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 250 PEHLE AVE
Address Line2: SUITE 211
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2852** Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: 6E+23

Procurement Description: IT Consultant- Tier 4 Programmer REQ: 15966 AB (Second Consultant)

Amount Expended for Fiscal Year: $195,028.14

Amount Expended for Life to Date: $476,814.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,603.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 08/26/2013

Renewal Date:

End Date: 02/27/2016

Amount: $479,418

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 250 PEHLE AVE
Address Line2: SUITE 211
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2853** Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: 6E+23

Procurement Description: IT Consultant Citrix L. Ndedi REQ: 16495

Amount Expended for Fiscal Year: $165,090.57

Amount Expended for Life to Date: $451,817.51

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,625.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 38

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 10/15/2013

Renewal Date:

End Date: 06/01/2016

Amount: $456,443

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 250 PEHLE AVE
Address Line2: SUITE 211
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2854** Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: MN70816-15

Procurement Description: All-Agency IT Contract 70816

Amount Expended for Fiscal Year: $222,899.92

Amount Expended for Life to Date: $248,099.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $158,900.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 106

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 250 PEHLE AVE
Address Line2: SUITE 211
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2010

Begin Date: 01/01/2010

Renewal Date: 06/30/2016

End Date: 06/30/2016

Amount: $407,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 30

## Procurement Transactions Listing:

**2855** Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: 6E+23

Procurement Description: IT Consultant Services for Citrix (TW) REQ: 22715B

Amount Expended for Fiscal Year: $21,484.15

Amount Expended for Life to Date: $183,491.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $189,948.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2015

Begin Date: 01/15/2015

Renewal Date:

End Date: 06/30/2016

Amount: $373,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 250 PEHLE AVE
Address Line2: SUITE 211
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2856** Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: 6E+23

Procurement Description: IT Consultant Services for Citrix MP replaced by MC from REQ: 22715A

Amount Expended for Fiscal Year: $159,419.11

Amount Expended for Life to Date: $310,773.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,216.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 01/05/2015

Renewal Date:

End Date: 06/30/2016

Amount: $353,990

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 250 PEHLE AVE
Address Line2: SUITE 211
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2857** Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: 6E+23

Procurement Description: IT Consultant from REQ: 19142B (SP)

Amount Expended for Fiscal Year: $104,802.65

Amount Expended for Life to Date: $306,301.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,014.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 36

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/12/2014

Begin Date: 05/12/2014

Renewal Date:

End Date: 06/30/2016

Amount: $312,316.62

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 250 PEHLE AVE
Address Line2: SUITE 211
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2858** Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: 6E+23

Procurement Description: IT Consultant from REQ: 18924 Operations Planning

Amount Expended for Fiscal Year: $99,958.12

Amount Expended for Life to Date: $239,401.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,687.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 08/12/2014

Renewal Date:

End Date: 06/30/2016

Amount: $298,088.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 250 PEHLE AVE
Address Line2: SUITE 211
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2859** Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: 6E+23

Procurement Description: IT Consultant Services. From REQ: 23241

Amount Expended for Fiscal Year: $61,660.08

Amount Expended for Life to Date: $140,486.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $103,087.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 06/16/2015

Renewal Date:

End Date: 06/30/2016

Amount: $243,573.73

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 250 PEHLE AVE
Address Line2: SUITE 211
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2860** Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: 6E+23

Procurement Description: IT Consultant from REQ: 20246

Amount Expended for Fiscal Year: $103,720.23

Amount Expended for Life to Date: $240,554.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $960.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 36

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 09/16/2014

Renewal Date:

End Date: 06/30/2016

Amount: $241,515.57

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 250 PEHLE AVE
Address Line2: SUITE 211
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2861** Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: 6E+23

Procurement Description: IT Consultant from REQ: 19718

Amount Expended for Fiscal Year: $66,105.07

Amount Expended for Life to Date: $226,286.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $659.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 10/13/2014

Renewal Date:

End Date: 04/12/2016

Amount: $226,945.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 250 PEHLE AVE
Address Line2: SUITE 211
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2862** Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: 6E+23

Procurement Description: IT Consultant Services REQ: 21263A

Amount Expended for Fiscal Year: $8,151.54

Amount Expended for Life to Date: $123,935.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,964.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 11/03/2014

Renewal Date:

End Date: 11/02/2015

Amount: $172,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 250 PEHLE AVE
Address Line2: SUITE 211
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2863** Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: 6E+23

Procurement Description: IT Consultant Services. From REQ 23241 (FQ)

Amount Expended for Fiscal Year: $40,690.09

Amount Expended for Life to Date: $40,690.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $116,138.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 09/21/2015

Renewal Date:

End Date: 06/30/2016

Amount: $156,829.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 250 PEHLE AVE
Address Line2: SUITE 211
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2864** Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: 6E+23

Procurement Description: IT Consultant Services from REQ: 22245

Amount Expended for Fiscal Year: $10,911.6

Amount Expended for Life to Date: $87,994.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,005.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 250 PEHLE AVE
Address Line2: SUITE 211
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 01/05/2015

Renewal Date:

End Date: 01/04/2016

Amount: $130,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

## Procurement Transactions Listing:

**2865** Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: 6E+23

Procurement Description: IT Consultant from REQ 6460A. AS/400 CLP AND COBOL

Amount Expended for Fiscal Year: $65,921.07

Amount Expended for Life to Date: $65,921.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,772.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 01/04/2016

Renewal Date:

End Date: 06/30/2016

Amount: $75,693.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 250 PEHLE AVE
Address Line2: SUITE 211
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2866** Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: 6E+23

Procurement Description: IT Consulting Services from REQ: 24479- (BH)

Amount Expended for Fiscal Year: $23,631.15

Amount Expended for Life to Date: $73,161.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,833.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2015

Begin Date: 03/09/2015

Renewal Date:

End Date: 12/31/2015

Amount: $74,995.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 250 PEHLE AVE
Address Line2: SUITE 211
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2867** Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: 6E+23

Procurement Description: REQ: 6460Matthew Abraham

Amount Expended for Fiscal Year: $46,327.05

Amount Expended for Life to Date: $46,327.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,580.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 250 PEHLE AVE
Address Line2: SUITE 211
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 03/15/2016

Renewal Date:

End Date: 06/30/2016

Amount: $49,908

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

## Procurement Transactions Listing:

**2868** Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: 6E+23

Procurement Description: REQ 6819Mrs. Himabindu Muppana

Amount Expended for Fiscal Year: $35,901.29

Amount Expended for Life to Date: $35,901.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $482.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 03/28/2016

Renewal Date:

End Date: 06/30/2016

Amount: $36,383.48

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 250 PEHLE AVE
Address Line2: SUITE 211
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2869** Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: 6E+23

Procurement Description: REQ 6819Mr. Satish Kumar Karpurapu

Amount Expended for Fiscal Year: $30,155.93

Amount Expended for Life to Date: $30,155.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,312.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 05/11/2016

Renewal Date:

End Date: 06/30/2016

Amount: $34,468.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 250 PEHLE AVE
Address Line2: SUITE 211
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2870** Vendor Name: DTG CONSULTING SOLUTIONS, INC.

Transaction Number: 6E+23

Procurement Description: REQ: 6819C Walid Ghaith

Amount Expended for Fiscal Year: $18,002.07

Amount Expended for Life to Date: $18,002.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,379.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 05/16/2016

Renewal Date:

End Date: 06/30/2016

Amount: $23,382

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 250 PEHLE AVE
Address Line2: SUITE 211
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2871** Vendor Name: DUN AND BRADSTREET INC

Transaction Number: 6E+23

Procurement Description: On line subscription services

Amount Expended for Fiscal Year: $62,313.31

Amount Expended for Life to Date: $141,079.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $124,626.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 95678
Address Line2: EDUCATION SERVICES
City: CHICAGO
State: IL
Postal Code: 60603
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/08/2014

Begin Date: 01/02/2014

Renewal Date:

End Date: 01/01/2018

Amount: $265,706

Fair Market value: $265,706

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2872** Vendor Name: DUNBAR ARMORED, INC.

Transaction Number: 1000015862

Procurement Description: CHANGE ORDER NO. 4 TO ALLOCATE ADDITIONAL FUNDING TO COVER SERVICES THROUGH AUGUST 31, 2016, FOR GCT

Amount Expended for Fiscal Year: $153,954.17

Amount Expended for Life to Date: $263,782.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,267.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 50 SCHILLING RD
Address Line2:
City: HUNT VALLEY
State: MD
Postal Code: 21031
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2012

Begin Date: 08/01/2012

Renewal Date:

End Date: 03/07/2016

Amount: $277,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2873** Vendor Name: DUNBAR ARMORED, INC.

Transaction Number: 1000073808

Procurement Description: Armored Car Service for Harlem AND Hudson Line locations

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $153,333

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2016

Begin Date: 07/25/2016

Renewal Date:

End Date: 08/01/2016

Amount: $153,333

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 50 SCHILLING RD
Address Line2:
City: HUNT VALLEY
State: MD
Postal Code: 21031
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2874** Vendor Name: DUNBAR SECURITY PRODUCTS INC

Transaction Number: 6E+23

Procurement Description: Currency Counter, Used to Count Bills in Token Booths. Counter Must be Capable of Countin

Amount Expended for Fiscal Year: $14,760

Amount Expended for Life to Date: $14,760

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,340

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 333
Address Line2:
City: BALTIMORE
State: MD
Postal Code: 21203
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2015

Begin Date: 01/07/2016

Renewal Date:

End Date: 03/22/2018

Amount: $45,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2875** Vendor Name: DURANTE RENTALS LLC

Transaction Number: 1E+23

Procurement Description: Repair and Replacement Parts

Amount Expended for Fiscal Year: $4,741.3

Amount Expended for Life to Date: $7,991.69

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,009.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/29/2015

Begin Date: 04/29/2015

Renewal Date:

End Date: 04/28/2018

Amount: $24,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 133 - 58 31ST DRIVE
Address Line2:
City: FLUSHING
State: NY
Postal Code: 11354
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2876** Vendor Name: DURAWEAR GLOVE AND SAFETY CO INC

Transaction Number:

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $16,940.22

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 30 ROYAL RD
Address Line2:
City: FLEMINGTON
State: NJ
Postal Code: 08822
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2877** Vendor Name: DURAWEAR GLOVE AND SAFETY CO INC

Transaction Number: 6E+23

Procurement Description: GLOVE, KEVLAR, YELLOW, SIZE 9, EXTRA HEAVY WEIGHT, WITH BLACK NON-SLIP DOTS ON BOTH SIDES

Amount Expended for Fiscal Year: $2,943.36

Amount Expended for Life to Date: $29,433.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,830.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2014

Begin Date: 08/21/2014

Renewal Date:

End Date: 02/19/2016

Amount: $38,263.68

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 30 ROYAL RD
Address Line2: SUITE 4
City: FLEMINGTON
State: NJ
Postal Code: 08822
Plus 4: 6042
Province Region:
Country: USA

## Procurement Transactions Listing:

**2878** Vendor Name: DURAWEAR GLOVE AND SAFETY CO INC

Transaction Number: 6E+23

Procurement Description: GLOVE, KEVLAR, YELLOW, SIZE 8, EXTRA HEAVY WEIGHT, WITH BLACK NON-SLIP DOTS ON BOTH SIDES

Amount Expended for Fiscal Year: $8,830.08

Amount Expended for Life to Date: $23,546.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,830.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2014

Begin Date: 08/21/2014

Renewal Date:

End Date: 02/19/2016

Amount: $32,376.96

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 30 ROYAL RD
Address Line2: SUITE 4
City: FLEMINGTON
State: NJ
Postal Code: 08822
Plus 4: 6042
Province Region:
Country: USA

## Procurement Transactions Listing:

**2879** Vendor Name: DUTCHESS RECREATIONAL VEHICLES

Transaction Number: 1000074869

Procurement Description: TIRE UTILITY VEHICLE SIZE 24-900-10 ATV ALL POSITION TRACTION TIRE

Amount Expended for Fiscal Year: $21,385.83

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 737 FREEDOM PLAINS RD
Address Line2: RT 55
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2880** Vendor Name: DVI COMMUNICATIONS INC

Transaction Number: 12165-0200

Procurement Description: IT Consultants for MTA Move

Amount Expended for Fiscal Year: $8,068.5

Amount Expended for Life to Date: $275,795.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,965,365.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2013

Begin Date: 10/15/2012

Renewal Date:

End Date: 10/31/2015

Amount: $3,241,161.34

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 11 PARK PLACE SUITE 906
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2881** Vendor Name: DVI COMMUNICATIONS INC

Transaction Number: 12165-0300

Procurement Description: IT Consultants for MTA Move

Amount Expended for Fiscal Year: $258,840.19

Amount Expended for Life to Date: $2,296,495.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $307,933.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2012

Begin Date: 10/15/2012

Renewal Date:

End Date: 10/31/2016

Amount: $2,604,429

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 11 PARK PLACE SUITE 906
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2882** Vendor Name: DVI COMMUNICATIONS INC

Transaction Number: MNR23076

Procurement Description: Consultants for MTA Move

Amount Expended for Fiscal Year: $27,093.66

Amount Expended for Life to Date: $352,791.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2012

Begin Date: 11/01/2012

Renewal Date: 10/14/2015

End Date: 10/31/2015

Amount: $352,791.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 52

Address Line1: 11 PARK PLACE SUITE 906
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2883** Vendor Name: DVI COMMUNICATIONS INC

Transaction Number: 1000073535

Procurement Description: DVI as an IT Consultant with TGP Arch - 7th Floor GrayBar

Amount Expended for Fiscal Year: $80,928

Amount Expended for Life to Date: $80,928

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/19/2016

Begin Date: 07/19/2016

Renewal Date:

End Date: 08/17/2016

Amount: $80,928

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 11 PARK PLACE SUITE 906
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2884** Vendor Name: DVI COMMUNICATIONS INC

Transaction Number: 14313-0100

Procurement Description: WIFI INSTALLATION AT 2 B'WAY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $49,678.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,727.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2014

Begin Date: 09/24/2014

Renewal Date:

End Date: 12/31/2017

Amount: $67,405.62

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 11 PARK PLACE SUITE 906
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2885** Vendor Name: DVI COMMUNICATIONS INC.-FEDERAL ENGINEER

Transaction Number: W81325

Procurement Description: DESIGN BUS RADIO SYSTEMS/CC

Amount Expended for Fiscal Year: $1,258,269.47

Amount Expended for Life to Date: $11,694,423.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,140,003.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 03/08/2007

Begin Date: 03/09/2007

Renewal Date:

End Date: 05/28/2019

Amount: $14,834,426.48

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 11 PARK PLACE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2886** Vendor Name: DVI COMMUNICATIONS INC.-FEDERAL ENGINEER

Transaction Number: 12165-0100

Procurement Description: IT Consultant Services for MTA Move

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $28,083.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2012

Begin Date: 10/15/2012

Renewal Date:

End Date: 10/31/2016

Amount: $28,083.66

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 11 PARK PLACE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2887** Vendor Name: DVIRKA AND BARTILUCCI CONSULTING ENGINEE

Transaction Number: D81043

Procurement Description: IQ Consultant Services for the Underground Storage Tanks and Environmental Remediat

Amount Expended for Fiscal Year: $1,605,910.33

Amount Expended for Life to Date: $3,946,730.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,953,269.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2012

Begin Date: 10/05/2012

Renewal Date:

End Date: 01/19/2017

Amount: $5,900,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 330 CROSSWAYS PARK DR
Address Line2:
City: WOODBURY
State: NY
Postal Code: 11797
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2888** Vendor Name: DWIGHT ASSET MANAGEMENT CO LLC

Transaction Number: 11031-0100

Procurement Description: Portfolio Manager Services for MTA FMTAC Insurance Funds

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,264,850.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2011

Begin Date: 11/01/2011

Renewal Date:

End Date: 10/31/2016

Amount: $1,264,850.74

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 BANK ST., #800
Address Line2:
City: BURLINGTON
State: VT
Postal Code: 05401
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2889** Vendor Name: DYNAMEX, INC.

Transaction Number: 1000034780

Procurement Description: Metro-North Railroad

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 24 W39TH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2890** Vendor Name: DYNAMIC METALS LLC

Transaction Number: 1000071644

Procurement Description: WINDOW CAB SIDE DOOR R.H.

Amount Expended for Fiscal Year: $37,194.93

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1937 STERLING AVENUE
Address Line2:
City: ELKHART
State: IN
Postal Code: 46516
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2891** Vendor Name: DYNASERV INDUSTRIES INC

Transaction Number: R152544

Procurement Description: Fare Collector Servicing/Clean

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 58 - 30 64TH ST
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2892** Vendor Name: DYNASERV INDUSTRIES INC

Transaction Number: 6E+23

Procurement Description: Cleaning of Select Bus Service Fare Collectors

Amount Expended for Fiscal Year: $81,744

Amount Expended for Life to Date: $81,744

Does the contract have an end Date: Yes

Current or Outstanding Balance: $232,752

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 58 - 30 64TH ST
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

Begin Date: 07/01/2015

Renewal Date:

End Date: 06/30/2018

Amount: $314,496

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**2893** Vendor Name: DYNTEK SERVICES, INC.

Transaction Number: 13213-0100

Procurement Description: McAfee Web Gateway Applicances

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1250 BROADWAY, SUITE 3801
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4: 3719
Province Region:
Country: USA

## Procurement Transactions Listing:

**2894** Vendor Name: DYNTEK SERVICES, INC.

Transaction Number: 16035-0100

Procurement Description: SailPoint Implementation Services

Amount Expended for Fiscal Year: $87,400

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1250 BROADWAY, SUITE 3801
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4: 3719
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2895** Vendor Name: DYNTEK SERVICES, INC.

Transaction Number: 14211-0100

Procurement Description: McAfee Intrusion Detection System Appliance and Support

Amount Expended for Fiscal Year: $15,982.43

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1250 BROADWAY, SUITE 3801
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4: 3719
Province Region:
Country: USA

## Procurement Transactions Listing:

**2896** Vendor Name: DYNTEK SERVICES, INC.

Transaction Number: 15309-0100

Procurement Description: MS Office 365 Migration Servic

Amount Expended for Fiscal Year: $264,748.25

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1250 BROADWAY, SUITE 3801
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4: 3719
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2897** Vendor Name: DYNTEK SERVICES, INC.

Transaction Number: 15112-0100

Procurement Description: McAfee All-Agency Maint. Renew

Amount Expended for Fiscal Year: $2,500,000

Amount Expended for Life to Date: $2,500,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,697,371.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2015

Begin Date: 06/02/2015

Renewal Date:

End Date: 06/01/2018

Amount: $7,197,371.38

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1250 BROADWAY, SUITE 3801
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4: 3719
Province Region:
Country: USA

## Procurement Transactions Listing:

**2898** Vendor Name: DYNTEK SERVICES, INC.

Transaction Number: 14278-0100

Procurement Description: Req.'s 4519 AND 4529- Sixteen (16) McAfee Intrusion Prevention Systems. Replacing end of life system

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,398,810.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2014

Begin Date: 09/24/2014

Renewal Date:

End Date: 10/07/2017

Amount: $1,398,810.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1250 BROADWAY, SUITE 3801
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4: 3719
Province Region:
Country: USA

## Procurement Transactions Listing:

**2899** Vendor Name: DYNTEK SERVICES, INC.

Transaction Number: 15160-1

Procurement Description: 2000 Citrix XenDesktop Perpetual Licenses with 3 year software maintenance

Amount Expended for Fiscal Year: $524,980

Amount Expended for Life to Date: $524,980

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Re-Bid/ Re-Solicited

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 10/12/2015

Begin Date: 06/23/2015

Renewal Date:

End Date: 04/01/2018

Amount: $524,980

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1250 BROADWAY, SUITE 3801
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4: 3719
Province Region:
Country: USA

## Procurement Transactions Listing:

**2900** Vendor Name: DYNTEK SERVICES, INC.

Transaction Number: 9E+14

Procurement Description: Appsense TRM Subscription

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $210,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2016

Begin Date: 12/20/2016

Renewal Date:

End Date: 09/30/2019

Amount: $210,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1250 BROADWAY, SUITE 3801
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4: 3719
Province Region:
Country: USA

## Procurement Transactions Listing:

**2901** Vendor Name: Daniel Seymour, Esq.

Transaction Number:

Procurement Description: Personal Injury

Amount Expended for Fiscal Year: $51,395.65

Amount Expended for Life to Date: $205,220.61

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 399 Knollwood Road
Address Line2:
City: WHITE PLAINS
State: NY
Postal Code: 10603
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/31/2014

Begin Date: 12/31/2014

Renewal Date:

End Date:

Amount: $51,395.65

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2902** Vendor Name: Davis Wright Tremaine, LLP

Transaction Number:

Procurement Description: Litigation

Amount Expended for Fiscal Year: $86,755.1

Amount Expended for Life to Date: $529,787.32

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/30/2015

Begin Date: 03/30/2015

Renewal Date:

End Date:

Amount: $86,755.1

Fair Market value: $529,787.32

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1633 Broadway
Address Line2: 27th Floor
City: NEW YORK
State: NY
Postal Code: 10019
Plus 4: 6708
Province Region:
Country: USA

## Procurement Transactions Listing:

**2903** Vendor Name: DeLotte Fajardo

Transaction Number:

Procurement Description: Real Estate

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $27,520.5

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 370 Lexington Avenue
Address Line2: Suite 1001
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2904** Vendor Name: E PLUS TECHNOLOGY INC

Type of Procurement: Technology - Software

Transaction Number: 6E+23

Award Process: Purchased Under State Contract

Procurement Description: MTA HQ REQ 5986 - Juniper Maintenance Renewal

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $94,057.95

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 13595 DULLES TECHNOLOGY DR
Address Line2:
City: HERNDON
State: VA
Postal Code: 20171
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2905** Vendor Name: E-SOLUTIONS USA, LLC

Transaction Number: 6E+23

Procurement Description: Removal and Disposal/Recycling of Obsolete Computer Equip.

Amount Expended for Fiscal Year: $106,210.18

Amount Expended for Life to Date: $250,091.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $391,691.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2014

Begin Date: 06/06/2014

Renewal Date:

End Date: 06/01/2019

Amount: $641,783

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 200ENGINEERS RD
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2906** Vendor Name: E. NFRASTRUCTURE TECHNOLOGIES, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 13001-0100

Award Process: Purchased Under State Contract

Procurement Description: Utility Modems

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 5 ENTERPRISE AVE
Address Line2:
City: CLIFTON PARK
State: NY
Postal Code: 12065
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2907** Vendor Name: E. NFRASTRUCTURE TECHNOLOGIES, INC.

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 14365-0100

Procurement Description: Purchase of InPrivate LTE Rocket Verizon 3G with Quadband Antenna and Related Items

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $43,084.8

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 5 ENTERPRISE AVE
Address Line2:
City: CLIFTON PARK
State: NY
Postal Code: 12065
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2908** Vendor Name: E. NFRASTRUCTURE TECHNOLOGIES, INC.

Transaction Number: 6E+23

Procurement Description: HQ REQ - 6205: CAPAX DATA MIGRATION

Amount Expended for Fiscal Year: $754,585.71

Amount Expended for Life to Date: $754,585.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2015

Begin Date: 12/14/2015

Renewal Date:

End Date: 08/19/2016

Amount: $754,585.71

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 5 ENTERPRISE AVE
Address Line2:
City: CLIFTON PARK
State: NY
Postal Code: 12065
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2909** Vendor Name: E. NFRASTRUCTURE TECHNOLOGIES, INC.

Transaction Number: Various for Vendor

Procurement Description: Fujitsu Flashwave OGS

Amount Expended for Fiscal Year: $16,327.26

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 5 ENTERPRISE AVE
Address Line2:
City: CLIFTON PARK
State: NY
Postal Code: 12065
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2910** Vendor Name: E.E. CRUZ AND TULLY CONSTRUCTION CO.,

Transaction Number: C26010 A

Procurement Description: 96TH Street Station: Finishes

Amount Expended for Fiscal Year: $82,498,533.96

Amount Expended for Life to Date: $376,565,016.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,460,132.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 06/22/2012

Begin Date: 06/27/2012

Renewal Date:

End Date: 06/30/2017

Amount: $385,025,149.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 32 AVE OF THE AMERICAS
Address Line2: VENTURE LLC
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2911** Vendor Name: EAGLE AUTO MALL SALES INC

Type of Procurement: Commodities/Supplies

Transaction Number: 4816-0100

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: 12 Passenger Vans

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $438,120

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1330 OLD COUNTRY RD
Address Line2:
City: RIVERHEAD
State: NY
Postal Code: 11901
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2912** Vendor Name: EAGLE AUTO MALL SALES, INC.

Transaction Number: 1000073716

Procurement Description: Spec 2H 6M Crew Cab Chassis w/ Utility Body

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $416,880.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2016

Begin Date: 07/22/2016

Renewal Date:

End Date: 12/30/2016

Amount: $416,880.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1330 OLD COUNTRY RD
Address Line2:
City: RIVERHEAD
State: NY
Postal Code: 11901
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2913** Vendor Name: EAGLE AUTO MALL SALES, INC.

Transaction Number: 6E+23

Procurement Description: CHEVROLET TAHOE

Amount Expended for Fiscal Year: $104,760

Amount Expended for Life to Date: $104,760

Does the contract have an end Date: Yes

Current or Outstanding Balance: $104,760

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1330 OLD COUNTRY RD
Address Line2:
City: RIVERHEAD
State: NY
Postal Code: 11901
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/17/2015

Begin Date: 07/17/2015

Renewal Date:

End Date: 10/15/2015

Amount: $209,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2914** Vendor Name: EAGLE AUTO MALL SALES, INC.

Transaction Number: 6E+23

Procurement Description: CHEVROLET EXPRESS VANS

Amount Expended for Fiscal Year: $143,465

Amount Expended for Life to Date: $143,465

Does the contract have an end Date: Yes

Current or Outstanding Balance: $475

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2016

Begin Date: 01/07/2016

Renewal Date:

End Date: 03/03/2016

Amount: $143,940

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1330 OLD COUNTRY RD
Address Line2:
City: RIVERHEAD
State: NY
Postal Code: 11901
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2915** Vendor Name: EAGLE AUTO MALL SALES, INC.

Transaction Number: 1000073720

Procurement Description: Spec 2BCVP- 6M PICKUP w/ Bed Cover AND V-Plow

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $119,590.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2016

Begin Date: 07/22/2016

Renewal Date:

End Date: 12/30/2016

Amount: $119,590.86

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1330 OLD COUNTRY RD
Address Line2:
City: RIVERHEAD
State: NY
Postal Code: 11901
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2916** Vendor Name: EAGLE AUTO MALL SALES, INC.

Transaction Number: 4000072726

Procurement Description: INVOICE 19770 2016 CHEVROLET MODEL C2500 C/K P/U VEHICLE ID 1GB1KUEG0GF110151 VEHICLE 063M

Amount Expended for Fiscal Year: $95,958

Amount Expended for Life to Date: $95,958

Does the contract have an end Date: Yes

Current or Outstanding Balance: $95,958

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/31/2015

Begin Date: 08/31/2015

Renewal Date:

End Date: 12/16/2015

Amount: $95,958

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1330 OLD COUNTRY RD
Address Line2:
City: RIVERHEAD
State: NY
Postal Code: 11901
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2917** Vendor Name: EAGLE AUTO MALL SALES, INC.

Transaction Number: 15074-0100

Procurement Description: Purchase of 7 Gem Carts including 3 years extended warranty

Amount Expended for Fiscal Year: $24,290

Amount Expended for Life to Date: $85,015

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2015

Begin Date: 07/08/2015

Renewal Date:

End Date: 07/07/2018

Amount: $85,015

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1330 OLD COUNTRY RD
Address Line2:
City: RIVERHEAD
State: NY
Postal Code: 11901
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2918** Vendor Name: EAGLE AUTO MALL SALES, INC.

Transaction Number: 6E+23

Procurement Description: CHEVROLET TAHOE

Amount Expended for Fiscal Year: $49,976

Amount Expended for Life to Date: $49,976

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/09/2016

Begin Date: 06/09/2016

Renewal Date:

End Date: 08/04/2016

Amount: $49,976

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1330 OLD COUNTRY RD
Address Line2:
City: RIVERHEAD
State: NY
Postal Code: 11901
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2919** Vendor Name: EAGLE POINT GUN

Transaction Number: 14004-0100

Procurement Description: AS-NEEDED AMMUNITION FOR MTAPD

Amount Expended for Fiscal Year: $23,904.22

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1707 THIRD ST
Address Line2:
City: THOROFARE
State: NJ
Postal Code: 08086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2920** Vendor Name: EAGLE POINT GUN

Transaction Number: 14387-0100

Procurement Description: Req. 4975- One year contract for the purchase of ammo for the MTA PD.

Amount Expended for Fiscal Year: $163,893.39

Amount Expended for Life to Date: $186,478.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,690.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: 1707 THIRD ST
Address Line2:
City: THOROFARE
State: NJ
Postal Code: 08086
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2015

Begin Date: 12/24/2014

Renewal Date:

End Date: 10/31/2016

Amount: $196,169.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2921** Vendor Name: EAGLE TRANSFER CORP

Transaction Number: 12062-0700

Procurement Description: AS-NEEDED MOVING SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $124,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,820

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2013

Begin Date: 01/07/2013

Renewal Date:

End Date: 01/06/2016

Amount: $148,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 23 - 02 FORTY - NINTH AVE
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2922** Vendor Name: EANDT PLASTICS MFG CO INC

Transaction Number: 1000072409

Procurement Description: PLASTIC POLYCRB CLR 1/8 X 48 X 96 IN. LEXAN

Amount Expended for Fiscal Year: $26,597.22

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 45-45 37TH STREET
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2923** Vendor Name: EAST COAST ABSTRACT, INC.

Transaction Number: 15297-0100

Procurement Description: TITLE SEARCH

Amount Expended for Fiscal Year: $1,691,076.84

Amount Expended for Life to Date: $1,694,196.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2015

Begin Date: 09/23/2015

Renewal Date:

End Date: 12/30/2015

Amount: $1,694,196.84

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 100 QUENTIN ROOSEVELT BLVD
Address Line2: SUITE 101
City: GARDEN CITY
State: NY
Postal Code: 11530
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2924** Vendor Name: EAST COAST ABSTRACT, INC.

Transaction Number: 16093-0100

Procurement Description: TITLE REPORT STATEN ISLAND

Amount Expended for Fiscal Year: $42,500

Amount Expended for Life to Date: $42,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2016

Begin Date: 05/31/2016

Renewal Date:

End Date: 07/31/2016

Amount: $42,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 100 QUENTIN ROOSEVELT BLVD
Address Line2: SUITE 101
City: GARDEN CITY
State: NY
Postal Code: 11530
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2925** Vendor Name: EAST COAST EMERGENCY LIGHTING INC

Transaction Number: 6E+23

Procurement Description: CONTRACT, MATERIAL PURCHASE WHELEN LIGHTS MANUFACTURED BY WHELEN FOR NON-REVENUE VEHICLES

Amount Expended for Fiscal Year: $3,198.12

Amount Expended for Life to Date: $24,162.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,837.21

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/09/2011

Begin Date: 02/09/2011

Renewal Date:

End Date: 02/07/2014

Amount: $45,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 160 LIBERTY STREET - STE. 3A
Address Line2:
City: METUCHEN
State: NJ
Postal Code: 08840
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2926** Vendor Name: EAST COAST EMERGENCY LIGHTING INC

Transaction Number: 6E+23

Procurement Description: 3 Yr. Estimate Quanity Contract for the purchase of Whelen Parts

Amount Expended for Fiscal Year: $2,940.78

Amount Expended for Life to Date: $2,940.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,059.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2014

Begin Date: 11/24/2014

Renewal Date:

End Date: 11/23/2017

Amount: $40,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 160 LIBERTY STREET - STE. 3A
Address Line2:
City: METUCHEN
State: NJ
Postal Code: 08840
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2927** Vendor Name: EAST COAST METALLIC TUBING AND

Transaction Number: RD141941

Procurement Description: 91-65-3418 CABLE, ADJUSTABLE,

Amount Expended for Fiscal Year: $45,968

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1951 OCEAN AVE UNIT 4

Address Line2:

City: RONKONKOMA

State: NY

Postal Code: 11779

Plus 4:

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2928** Vendor Name: EAST COAST METALLIC TUBING AND

Transaction Number: 6E+23

Procurement Description: CABLE, ADJUSTABLE, SECURITY SEALS, MCI COMPARTMENT PANELS, PACKAGED 100 TO A BAG

Amount Expended for Fiscal Year: $39,208

Amount Expended for Life to Date: $130,468

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,732

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2014

Begin Date: 05/05/2014

Renewal Date:

End Date: 08/05/2016

Amount: $135,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 1951 OCEAN AVE UNIT 4
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2929** Vendor Name: EAST COAST METALLIC TUBING AND

Transaction Number: 6E+23

Procurement Description: AMPLIFIER ASSEMBLY 4-STAGE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,404.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1951 OCEAN AVE UNIT 4
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2016

Begin Date: 07/08/2016

Renewal Date:

End Date: 10/07/2017

Amount: $22,404.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**2930** Vendor Name: EAST COAST METALLIC TUBING AND

Transaction Number: 6E+23

Procurement Description: AMPLIFIER ASSEMBLY 20 WATT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,182.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1951 OCEAN AVE UNIT 4
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2016

Begin Date: 07/08/2016

Renewal Date:

End Date: 10/07/2017

Amount: $14,182.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**2931** Vendor Name: EAST COAST RAILROAD SVS, LLC

Type of Procurement: Commodities/Supplies

Transaction Number: C000069496

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Whole Ties - East of Hudson

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $129,294.68

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 42 ARGENIO DRIVE
Address Line2:
City: NEW WINDSOR
State: NY
Postal Code: 12553
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2932** Vendor Name: EAST COAST RAILROAD SVS, LLC

Transaction Number: 1E+23

Procurement Description: Wooden and Concrete tie Disposal

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,675,031

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 42 ARGENIO DRIVE
Address Line2:
City: NEW WINDSOR
State: NY
Postal Code: 12553
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2016

Begin Date: 04/01/2016

Renewal Date: 04/01/2021

End Date: 03/31/2021

Amount: $2,675,031

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2933** Vendor Name: EAST COAST RAILROAD SVS, LLC

Transaction Number: 1E+23

Procurement Description: Disposal of Wood and Conrete

Amount Expended for Fiscal Year: $163,586.65

Amount Expended for Life to Date: $163,586.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,511,444.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 42 ARGENIO DRIVE
Address Line2:
City: NEW WINDSOR
State: NY
Postal Code: 12553
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/25/2016

Begin Date: 03/04/2016

Renewal Date: 03/04/2021

End Date: 03/03/2021

Amount: $2,675,031

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2934** Vendor Name: EAST COAST RAILROAD SVS, LLC

Transaction Number: 1E+23

Procurement Description: REFURBISHED 6 PANDROL TIE PLATES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $192,401

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/26/2014

Begin Date: 01/22/2015

Renewal Date:

End Date: 12/31/2017

Amount: $192,401

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 42 ARGENIO DRIVE
Address Line2:
City: NEW WINDSOR
State: NY
Postal Code: 12553
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2935** Vendor Name: EAST COAST RAILROAD SVS, LLC

Transaction Number: 1000032860

Procurement Description: SERVICE CONTRACT FOR REMOVAL AND DISPOSAL OF UP TO 10,000 CONCRETE TIES. CONTRACTOR TO PICK UP OLD

Amount Expended for Fiscal Year: $24,310

Amount Expended for Life to Date: $140,740

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,260

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/16/2013

Begin Date: 12/16/2013

Renewal Date:

End Date: 05/01/2016

Amount: $152,000

Fair Market value: $152,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 42 ARGENIO DRIVE
Address Line2:
City: NEW WINDSOR
State: NY
Postal Code: 12553
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2936** Vendor Name: EAST COAST RAILROAD SVS, LLC

Transaction Number: 1E+23

Procurement Description: Hi-Rail Vactor Truck Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $114,001

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2016

Begin Date: 05/09/2016

Renewal Date:

End Date: 07/31/2019

Amount: $114,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 42 ARGENIO DRIVE
Address Line2:
City: NEW WINDSOR
State: NY
Postal Code: 12553
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2937** Vendor Name: EAST COAST RAILROAD SVS, LLC

Transaction Number: 1000049599

Procurement Description: WHOLE WOOD TIES - NY WEST OF HUDSON

Amount Expended for Fiscal Year: $62,657.75

Amount Expended for Life to Date: $95,956

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,909.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2015

Begin Date: 02/24/2015

Renewal Date:

End Date: 12/31/2015

Amount: $98,865.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 42 ARGENIO DRIVE
Address Line2:
City: NEW WINDSOR
State: NY
Postal Code: 12553
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2938** Vendor Name: EAST COAST RAILROAD SVS, LLC

Transaction Number: 4000073585

Procurement Description: TIE, CROSS, TIMBER, PREPLATED W/ PANDROL 7-3/4 X 16 PLATES, PLATES PER AMTRAK STANDARD DRAWING AM7

Amount Expended for Fiscal Year: $54,268.5

Amount Expended for Life to Date: $54,268.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,268.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/21/2015

Begin Date: 10/07/2015

Renewal Date:

End Date: 11/30/2015

Amount: $54,268.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 42 ARGENIO DRIVE
Address Line2:
City: NEW WINDSOR
State: NY
Postal Code: 12553
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2939** Vendor Name: EAST COAST SIGN AND SUPPLY, INC.

Transaction Number: 1000078861

Procurement Description: Stickers

Amount Expended for Fiscal Year: $32,035

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 11 FRANCIS J CLARKE CIRCLE
Address Line2:
City: BETHEL
State: CT
Postal Code: 06801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2940** Vendor Name: EAST NEW YORK HARDWARE CO, INC

Transaction Number: 1000078271

Procurement Description: ROD WELDING 1/8 IN. NO. 6010

Amount Expended for Fiscal Year: $49,206.5

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2753 ATLANTIC AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11207
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2941** Vendor Name: EAST NEW YORK HARDWARE CO, INC

Transaction Number: 6E+23

Procurement Description: CHAIN, CONCRETE CHAINSAW, FOR HUSQVARNA CHAIN SAWS

Amount Expended for Fiscal Year: $248,220

Amount Expended for Life to Date: $1,203,867

Does the contract have an end Date: Yes

Current or Outstanding Balance: $285,453

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2753 ATLANTIC AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11207
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2014

Begin Date: 11/12/2014

Renewal Date:

End Date: 02/11/2017

Amount: $1,489,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**2942** Vendor Name: EAST NEW YORK HARDWARE CO, INC

Transaction Number: 1E+23

Procurement Description: Welding AND Fabricating Parts

Amount Expended for Fiscal Year: $38,357.67

Amount Expended for Life to Date: $38,357.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $96,643.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2015

Begin Date: 08/20/2015

Renewal Date:

End Date: 08/19/2018

Amount: $135,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2753 ATLANTIC AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2943** Vendor Name: EAST NEW YORK HARDWARE CO, INC

Transaction Number: 4000074793

Procurement Description: DISC.,ABRASIVE,RAIL CUTTING, NORTON NORZONIII P/N 66253464607 OR LIRR APPROVED EQUAL

Amount Expended for Fiscal Year: $15,360

Amount Expended for Life to Date: $92,160

Does the contract have an end Date: Yes

Current or Outstanding Balance: $92,160

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2753 ATLANTIC AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11207
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2015

Begin Date: 10/15/2015

Renewal Date:

End Date: 02/12/2016

Amount: $93,772.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

## Procurement Transactions Listing:

**2944** Vendor Name: EAST NEW YORK HARDWARE CO, INC

Transaction Number: 1E+23

Procurement Description: WELDING & FABRICATING SUPPLIES

Amount Expended for Fiscal Year: $341.65

Amount Expended for Life to Date: $83,559.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,440.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2753 ATLANTIC AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11207
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2013

Begin Date: 06/05/2013

Renewal Date:

End Date: 05/31/2016

Amount: $85,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2945** Vendor Name: EAST NEW YORK HARDWARE CO, INC

Transaction Number: 1E+23

Procurement Description: WELDING & FABRICATING SUPPLIES

Amount Expended for Fiscal Year: $2,742.2

Amount Expended for Life to Date: $79,133.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $866.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2753 ATLANTIC AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11207
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2013

Begin Date: 06/02/2013

Renewal Date:

End Date: 05/31/2016

Amount: $80,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2946** Vendor Name: EAST NEW YORK HARDWARE CO, INC

Transaction Number: 6E+23

Procurement Description: CONTAINER, WASTE, 50 GALLON CAPACITY, WITH HEAVY DUTY 8 WHEELS, NON-SLIP HANDLES, AND ATT

Amount Expended for Fiscal Year: $18,685.92

Amount Expended for Life to Date: $50,820.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,128.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2014

Begin Date: 07/31/2014

Renewal Date:

End Date: 08/01/2016

Amount: $67,948.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 2753 ATLANTIC AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2947** Vendor Name: EAST NEW YORK HARDWARE CO, INC

Transaction Number: 4000086411

Procurement Description: DISC.,ABRASIVE,RAIL CUTTING, NORTON NORZONIII P/N 66253464607 OR LIRR APPROVED EQUAL

Amount Expended for Fiscal Year: $35,890

Amount Expended for Life to Date: $35,890

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,890

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/29/2016

Begin Date: 06/29/2016

Renewal Date:

End Date: 07/08/2016

Amount: $35,890

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 9

Address Line1: 2753 ATLANTIC AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2948** Vendor Name: EAST NEW YORK HARDWARE CO, INC

Transaction Number: 1E+23

Procurement Description: WELDING & FABRICATING SUPPLIES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,800.69

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,199.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2753 ATLANTIC AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11207
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2013

Begin Date: 06/01/2013

Renewal Date:

End Date: 05/31/2016

Amount: $30,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2949** Vendor Name: EAST NEW YORK HARDWARE CO, INC

Type of Procurement: Commodities/Supplies

Transaction Number:

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Hitachi VB16Y Rebar Bender

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $51,376.53

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2753 ATLANTIC AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2950** Vendor Name: EAST PENN MANUFACTURING CO.INC.

Transaction Number: 6E+23

Procurement Description: BATTERY, STORAGE, GROUP 8D, 12 VOLT, TYPE 1. TERMINAL STYLE A AS PER TECHNICAL SUPPORT SPE

Amount Expended for Fiscal Year: $441,747.36

Amount Expended for Life to Date: $1,190,666.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $400,710.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/29/2014

Begin Date: 11/03/2014

Renewal Date:

End Date: 05/03/2016

Amount: $1,591,376.76

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: ONE DEKA RD
Address Line2:
City: LYON STATION
State: PA
Postal Code: 19536
Plus 4: 0147
Province Region:
Country: USA

## Procurement Transactions Listing:

**2951** Vendor Name: EAST PENN MANUFACTURING CO.INC.

Transaction Number: 6E+23

Procurement Description: BATTERY, STORAGE, GROUP 8D, 12 VOLT, TYPE 1. TERMINAL STYLE A AS PER TECHNICAL SUPPORT SPE

Amount Expended for Fiscal Year: $311,395.68

Amount Expended for Life to Date: $1,200,321.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $267,945.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/29/2014

Begin Date: 11/03/2014

Renewal Date:

End Date: 05/03/2016

Amount: $1,468,266.84

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: ONE DEKA RD
Address Line2:
City: LYON STATION
State: PA
Postal Code: 19536
Plus 4: 0147
Province Region:
Country: USA

## Procurement Transactions Listing:

**2952** Vendor Name: EAST PENN MANUFACTURING CO.INC.

Transaction Number: 6E+23

Procurement Description: BATTERY, STORAGE, GROUP 8D, 12 VOLT, TYPE 1. TERMINAL STYLE A AS PER TECHNICAL SUPPORT SPE

Amount Expended for Fiscal Year: $129,946.88

Amount Expended for Life to Date: $129,946.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,173,582.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: ONE DEKA RD
Address Line2:
City: LYON STATION
State: PA
Postal Code: 19536
Plus 4: 0147
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/25/2016

Begin Date: 05/27/2016

Renewal Date:

End Date: 11/27/2017

Amount: $1,303,529.64

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2953** Vendor Name: EAST PENN MANUFACTURING CO.INC.

Transaction Number: 6E+23

Procurement Description: BATTERY, STORAGE, GROUP 8D, 12 VOLT, TYPE 1. TERMINAL STYLE A AS PER TECHNICAL SUPPORT SPE

Amount Expended for Fiscal Year: $179,257.08

Amount Expended for Life to Date: $179,257.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,009,408.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: ONE DEKA RD
Address Line2:
City: LYON STATION
State: PA
Postal Code: 19536
Plus 4: 0147
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/25/2016

Begin Date: 05/27/2016

Renewal Date:

End Date: 11/27/2017

Amount: $1,188,665.88

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2954** Vendor Name: EAST PENN MANUFACTURING CO.INC.

Transaction Number: 6E+23

Procurement Description: Battery, Storage Group 8D, 12 volt,

Amount Expended for Fiscal Year: $211,821.48

Amount Expended for Life to Date: $481,577.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $152,076.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/29/2014

Begin Date: 11/18/2014

Renewal Date:

End Date: 05/18/2016

Amount: $633,654

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: ONE DEKA RD
Address Line2:
City: LYON STATION
State: PA
Postal Code: 19536
Plus 4: 0147
Province Region:
Country: USA

## Procurement Transactions Listing:

**2955** Vendor Name: EAST PENN MANUFACTURING CO.INC.

Transaction Number: 6E+23

Procurement Description: Battery, Storage Group 8D, 12 volt,

Amount Expended for Fiscal Year: $97,460.16

Amount Expended for Life to Date: $97,460.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $339,370.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/25/2016

Begin Date: 05/27/2016

Renewal Date:

End Date: 11/27/2017

Amount: $436,830.36

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: ONE DEKA RD
Address Line2:
City: LYON STATION
State: PA
Postal Code: 19536
Plus 4: 0147
Province Region:
Country: USA

## Procurement Transactions Listing:

**2956** Vendor Name: EAST PENN MANUFACTURING CO.INC.

Transaction Number: J141873

Procurement Description: 88-65-0202, BATTERY, 8 DA, TOP

Amount Expended for Fiscal Year: $200,053.62

Amount Expended for Life to Date: $214,537.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $207,898.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: ONE DEKA RD
Address Line2:
City: LYON STATION
State: PA
Postal Code: 19536
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2014

Begin Date: 11/04/2014

Renewal Date:

End Date: 05/03/2016

Amount: $422,436

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2957** Vendor Name: EAST PENN MANUFACTURING CO.INC.

Transaction Number: 6E+23

Procurement Description: BATTERY, 8 DA, TOP POST, 1350 COLD CRANK AMPS, TYPE 2, TERMINAL STYLE C, FOR MCI BUS, PACK

Amount Expended for Fiscal Year: $72,417.6

Amount Expended for Life to Date: $262,513.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,744.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/29/2014

Begin Date: 11/03/2014

Renewal Date:

End Date: 05/03/2016

Amount: $322,258.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: ONE DEKA RD
Address Line2:
City: LYON STATION
State: PA
Postal Code: 19536
Plus 4: 0147
Province Region:
Country: USA

## Procurement Transactions Listing:

**2958** Vendor Name: EAST PENN MANUFACTURING CO.INC.

Transaction Number: 6E+23

Procurement Description: BATTERY, 8 DA, TOP POST, 1350 COLD CRANK AMPS, TYPE 2, TERMINAL STYLE C, FOR MCI BUS, PACK

Amount Expended for Fiscal Year: $27,845.76

Amount Expended for Life to Date: $27,845.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $247,131.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/25/2016

Begin Date: 05/27/2016

Renewal Date:

End Date: 11/27/2017

Amount: $274,976.88

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: ONE DEKA RD
Address Line2:
City: LYON STATION
State: PA
Postal Code: 19536
Plus 4: 0147
Province Region:
Country: USA

## Procurement Transactions Listing:

**2959** Vendor Name: EAST PENN MANUFACTURING CO.INC.

Transaction Number: J141870

Procurement Description: 88-19-0478, BATTERY, STORAGE,

Amount Expended for Fiscal Year: $92,332.44

Amount Expended for Life to Date: $92,332.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $133,972.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: ONE DEKA RD
Address Line2:
City: LYON STATION
State: PA
Postal Code: 19536
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2014

Begin Date: 11/04/2014

Renewal Date:

End Date: 05/03/2016

Amount: $226,305

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2960** Vendor Name: EAST PENN MANUFACTURING CO.INC.

Transaction Number: J141979

Procurement Description: 88-33-0285 Battery, Storage, Group 8D, 12 Volt

Amount Expended for Fiscal Year: $139,403.88

Amount Expended for Life to Date: $139,403.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,640.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: ONE DEKA RD
Address Line2:
City: LYON STATION
State: PA
Postal Code: 19536
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/03/2014

Begin Date: 11/20/2014

Renewal Date:

End Date: 05/02/2016

Amount: $181,044

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2961** Vendor Name: EAST PENN MANUFACTURING CO.INC.

Transaction Number: J141865

Procurement Description: 88-09-0001 BATTERY, STORAGE, G

Amount Expended for Fiscal Year: $84,487.2

Amount Expended for Life to Date: $94,142.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,895.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: ONE DEKA RD
Address Line2:
City: LYON STATION
State: PA
Postal Code: 19536
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2014

Begin Date: 11/04/2014

Renewal Date:

End Date: 05/03/2016

Amount: $154,038.27

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2962** Vendor Name: EAST PENN MANUFACTURING CO.INC.

Transaction Number: J131588

Procurement Description: 88-33-0285 - BATTERY, STORAGE,

Amount Expended for Fiscal Year: $6,509.28

Amount Expended for Life to Date: $152,968.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: ONE DEKA RD
Address Line2:
City: LYON STATION
State: PA
Postal Code: 19536
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/20/2013

Begin Date: 05/20/2013

Renewal Date:

End Date: 11/19/2014

Amount: $152,968.08

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**2963** Vendor Name: EAST PENN MANUFACTURING CO.INC.

Transaction Number: J141864

Procurement Description: 88-09-0001 BATTERY, STORAGE, G

Amount Expended for Fiscal Year: $72,719.34

Amount Expended for Life to Date: $74,529.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,429.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: ONE DEKA RD
Address Line2:
City: LYON STATION
State: PA
Postal Code: 19536
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/03/2014

Begin Date: 11/03/2014

Renewal Date:

End Date: 05/02/2016

Amount: $122,959.05

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2964** Vendor Name: EAST PENN MANUFACTURING CO.INC.

Transaction Number: 6E+23

Procurement Description: UPS REPLACEMENT CELLS AND NO OX GREASE

Amount Expended for Fiscal Year: $38,361.6

Amount Expended for Life to Date: $38,361.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/05/2016

Begin Date: 02/05/2016

Renewal Date:

End Date: 02/29/2016

Amount: $38,374.96

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: ONE DEKA RD
Address Line2:
City: LYON STATION
State: PA
Postal Code: 19536
Plus 4: 0147
Province Region:
Country: USA

## Procurement Transactions Listing:

**2965** Vendor Name: EAST RIVER ENERGY

Transaction Number: 1000043908

Procurement Description: Demurrage Cost

Amount Expended for Fiscal Year: $18,508.75

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 388
Address Line2: 401 SOUNDVIEW RD
City: GUILFORD
State: CT
Postal Code: 06437
Plus 4: 0388
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2966** Vendor Name: EASTCOM ASSOCIATES INC.

Transaction Number: 1000078192

Procurement Description: PN: 81PDLT10B_RD8100 PDL PIPE AND CABLE LOCATOR (INCLUDES: TRANSMITTER W/CONN. LEADS, GND STAKE, E

Amount Expended for Fiscal Year: $27,963

Amount Expended for Life to Date: $27,963

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1214 ROUTE 28
Address Line2:
City: NORTH BRANCH
State: NJ
Postal Code: 08876
Plus 4: 3343
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2016

Begin Date: 10/20/2016

Renewal Date:

End Date: 12/19/2016

Amount: $27,963

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2967** Vendor Name: EASTCOM ASSOCIATES INC.

Transaction Number: 1000079451

Procurement Description: RD8100PDL PIPE AND CABLE LOCATOR INCLUDES RD8100PDL, TX10(10 WATT) TRANSMITTER W/CONNECTION LEADS, G

Amount Expended for Fiscal Year: $16,872

Amount Expended for Life to Date: $16,872

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1214 ROUTE 28
Address Line2:
City: NORTH BRANCH
State: NJ
Postal Code: 08876
Plus 4: 3343
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/14/2016

Begin Date: 11/14/2016

Renewal Date:

End Date: 11/23/2016

Amount: $16,872

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2968** Vendor Name: EASTCOM ASSOCIATES INC.

Transaction Number: 1000080517

Procurement Description: 81PDLT10-RD8100 PDL PIPE AND CABLE LOCATOR INCLUDES RD8100PDL, TX10(10 WATT) TRANSMITTER W/CONNECTIO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,872

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2016

Begin Date: 12/08/2016

Renewal Date:

End Date: 12/08/2016

Amount: $16,872

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1214 ROUTE 28
Address Line2:
City: NORTH BRANCH
State: NJ
Postal Code: 08876
Plus 4: 3343
Province Region:
Country: USA

## Procurement Transactions Listing:

**2969** Vendor Name: EASTERN COMMUNICATIONS, LTD.

Transaction Number: 7000000909

Procurement Description: Receivers, MASTR III Aux Rx, 470-494MHz, Shelf Aux RX, Option No Cabinet

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 4814 36 ST
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2970** Vendor Name: EASTERN COMMUNICATIONS, LTD.

Transaction Number: 14238-0100

Procurement Description: MTAPD Regional Radio Project

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 4814 36 ST
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2971** Vendor Name: EASTERN COMMUNICATIONS, LTD.

Transaction Number: 14383-0100

Procurement Description: Req. 4900- Install of the PD Metro 21 Radio Project.

Amount Expended for Fiscal Year: $95,323

Amount Expended for Life to Date: $290,008.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $295,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2015

Begin Date: 01/16/2015

Renewal Date:

End Date: 03/01/2021

Amount: $585,108.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 4814 36 ST
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2972** Vendor Name: EASTERN COMMUNICATIONS, LTD.

Transaction Number: 11076-0400

Procurement Description: RADIO COMMUNICATION SYSTEM

Amount Expended for Fiscal Year: $33,677.71

Amount Expended for Life to Date: $368,210.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $568.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2015

Begin Date: 01/28/2015

Renewal Date:

End Date: 10/31/2016

Amount: $368,778.71

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 4814 36 ST
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2973** Vendor Name: EASTERN COMMUNICATIONS, LTD.

Transaction Number: 11076-0100

Procurement Description: Maintenance, Supply, Installation, Repair and Design of Voice Communications

Amount Expended for Fiscal Year: $46,538.15

Amount Expended for Life to Date: $219,288.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,711.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2013

Begin Date: 02/01/2013

Renewal Date:

End Date: 10/31/2016

Amount: $250,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 4814 36 ST
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2974** Vendor Name: EASTERN COMMUNICATIONS, LTD.

Transaction Number: 15312-0100

Procurement Description: Req 6664- Three (3) year contract for Radio Maintenance for MTA PD, Lots 2 and 4.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $75,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/06/2016

Begin Date: 11/15/2016

Renewal Date:

End Date: 11/14/2019

Amount: $75,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4814 36 ST
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2975** Vendor Name: EASTERN CONNECTOR SPECIALTY CORP

Transaction Number: 1000075070

Procurement Description: JUMPER CONTROL TRAINLINE 27 POLES 100 IN. LONG

Amount Expended for Fiscal Year: $50,483.89

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 566 DANBURY RD
Address Line2: P O BOX 1957
City: NEW MILFORD
State: CT
Postal Code: 06776
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2976** Vendor Name: EASTERN CONNECTOR SPECIALTY CORP

Transaction Number: 1E+23

Procurement Description: CONTRACT FOR 5 JUMPER CBLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $200,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/09/2016

Begin Date: 08/12/2016

Renewal Date:

End Date: 08/12/2019

Amount: $200,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 566 DANBURY RD
Address Line2: P O BOX 1957
City: NEW MILFORD
State: CT
Postal Code: 06776
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2977** Vendor Name: EASTERN CONNECTOR SPECIALTY CORP

Transaction Number: 1000077136

Procurement Description: RECEPTACLE 480 VAC MALE INSERT WITH 42 INCH LONG

Amount Expended for Fiscal Year: $22,750

Amount Expended for Life to Date: $22,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2016

Begin Date: 09/29/2016

Renewal Date:

End Date: 11/10/2016

Amount: $26,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 566 DANBURY RD
Address Line2: P O BOX 1957
City: NEW MILFORD
State: CT
Postal Code: 06776
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2978** Vendor Name: EASTERN CONNECTOR SPECIALTY CORP

Transaction Number: 1000073065

Procurement Description: CABLE JUMPER INTERCAR TLJ 2

Amount Expended for Fiscal Year: $5,031.44

Amount Expended for Life to Date: $5,031.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,625.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/08/2016

Begin Date: 07/08/2016

Renewal Date:

End Date: 08/03/2016

Amount: $20,656.84

Fair Market value: $20,656.84

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 566 DANBURY RD
Address Line2: P O BOX 1957
City: NEW MILFORD
State: CT
Postal Code: 06776
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2979** Vendor Name: EASTERN END ELECTRONICS LLC

Transaction Number: 6E+23

Procurement Description: Six Foot Cable Communication, Connects to the Indicative Probe Reader to Retrieve Data fro

Amount Expended for Fiscal Year: $11,238

Amount Expended for Life to Date: $25,285.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,809.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/08/2015

Begin Date: 05/08/2015

Renewal Date:

End Date: 08/07/2017

Amount: $28,095

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 60 FULTON AVE
Address Line2:
City: SMITHTOWN
State: NY
Postal Code: 11787
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2980** Vendor Name: EASTERN HORIZON CORP

Transaction Number: 4000077600

Procurement Description: PUMP,DEWATERING,BRONZE,1-1/2, DISCHARGE,115 VOLTS,ZOELLER M55,OR LIRR APPROVED EQUAL

Amount Expended for Fiscal Year: $40,920

Amount Expended for Life to Date: $40,920

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,920

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 340011
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11234
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2015

Begin Date: 12/17/2015

Renewal Date:

End Date: 03/14/2016

Amount: $40,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 29

## Procurement Transactions Listing:

**2981** Vendor Name: EASTERN TRANSIT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: GEAR, SET, CONSISTING OF 1 EACH H.S. PINION WE 1651E73H01 AND 1 EACH LOW SPEED GEAR WE

Amount Expended for Fiscal Year: $74,670

Amount Expended for Life to Date: $174,230

Does the contract have an end Date: Yes

Current or Outstanding Balance: $248,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2014

Begin Date: 12/18/2014

Renewal Date:

End Date: 03/17/2017

Amount: $423,130

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 325 NORTH MAIN STREET
Address Line2:
City: NATICK
State: MA
Postal Code: 01760
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2982** Vendor Name: EASTERN TRANSIT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: PINION SHAFT, HIGH SPEED, USED WITH TRACTION GEAR UNIT NOTE: PARTS MUST BE INDIVIDUALLY PA

Amount Expended for Fiscal Year: $12,720

Amount Expended for Life to Date: $12,720

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,480

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2015

Begin Date: 12/01/2015

Renewal Date:

End Date: 12/04/2015

Amount: $21,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 325 NORTH MAIN STREET
Address Line2:
City: NATICK
State: MA
Postal Code: 01760
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2983** Vendor Name: EASTERN WHOLESALE

Transaction Number: 1000076650

Procurement Description: STD2509 2-1/2 X 9 SCH 40 PIPE

Amount Expended for Fiscal Year: $53,434.44

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 274 MIDDLE ISLAND RD
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2984** Vendor Name: EASY VAC, INC.

Transaction Number:

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $17,012.91

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7922 NUBBIN RIDGE RD
Address Line2:
City: KNOXVILLE
State: TN
Postal Code: 37919
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2985** Vendor Name: EATON CORP

Transaction Number: 1000075330

Procurement Description: Capacitor Replacement

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 830 THIRD AVE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2986** Vendor Name: EB JACOBS LLC

Transaction Number: C607F9705

Procurement Description: ADMINISTER & TEST BOSS SCORESHEETS

Amount Expended for Fiscal Year: $1,650

Amount Expended for Life to Date: $463,785

Does the contract have an end Date: Yes

Current or Outstanding Balance: $120,380

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/03/2008

Begin Date: 04/09/2008

Renewal Date:

End Date: 12/31/2019

Amount: $584,165

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 300 S BURROWES ST
Address Line2:
City: STATE COLLEGE
State: PA
Postal Code: 16801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2987** Vendor Name: EBERL IRON WORKS INC.

Transaction Number: 1E+23

Procurement Description: Foul Markers

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,012.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2015

Begin Date: 06/24/2015

Renewal Date:

End Date: 06/23/2018

Amount: $15,012.98

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 128 SYCAMORE STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14204
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2988** Vendor Name: ECCO III ENTERPRISES, INC.

Transaction Number: 26596

Procurement Description: Fordham Station Improvements

Amount Expended for Fiscal Year: $2,226,570.64

Amount Expended for Life to Date: $11,487,711.52

Does the contract have an end Date: No

Current or Outstanding Balance: $27,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2013

Begin Date: 12/18/2013

Renewal Date:

End Date:

Amount: $11,514,961.52

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 201 SAW MILL RIVER RD
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2989** Vendor Name: ECCO III ENTERPRISES, INC.

Transaction Number: 1000071957

Procurement Description: Design AND Construction Emergency Repairs PAV

Amount Expended for Fiscal Year: $1,851,000

Amount Expended for Life to Date: $1,851,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,394,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 07/15/2016

Begin Date: 07/15/2016

Renewal Date:

End Date: 11/30/2016

Amount: $3,245,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 201 SAW MILL RIVER RD
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2990** Vendor Name: ECOMM TECHNOLOGIES

Transaction Number: 6E+23

Procurement Description: Avaya PBX Systems

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,515,744

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2016

Begin Date: 11/04/2016

Renewal Date:

End Date: 11/16/2021

Amount: $5,515,744

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 11 MELANIE LANE
Address Line2: SUITE 9
City: EAST HANOVER
State: NJ
Postal Code: 07936
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2991** Vendor Name: ECS CORP

Transaction Number: 6E+23

Procurement Description: 40 Fujitec escalator steps

Amount Expended for Fiscal Year: $337,125

Amount Expended for Life to Date: $337,125

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2741 S 21ST AVE
Address Line2:
City: BROADVIEW
State: IL
Postal Code: 60155
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2015

Begin Date: 11/04/2015

Renewal Date:

End Date: 12/07/2016

Amount: $337,125

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2992** Vendor Name: ECS CORP

Transaction Number: 6E+23

Procurement Description: 24 Fujitec escalator step

Amount Expended for Fiscal Year: $153,126

Amount Expended for Life to Date: $238,196

Does the contract have an end Date: Yes

Current or Outstanding Balance: $85,070

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2741 S 21ST AVE
Address Line2:
City: BROADVIEW
State: IL
Postal Code: 60155
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/08/2015

Begin Date: 09/08/2015

Renewal Date:

End Date: 12/16/2016

Amount: $323,266

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**2993** Vendor Name: ECS CORP

Transaction Number: 6E+14

Procurement Description: MOW - 800mm Fujitec Step

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $249,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2741 S 21ST AVE
Address Line2:
City: BROADVIEW
State: IL
Postal Code: 60155
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2016

Begin Date: 12/22/2016

Renewal Date:

End Date: 03/21/2018

Amount: $249,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**2994** Vendor Name: EDDIE KANE STEEL PRODUCTS INC

Type of Procurement: Commodities/Supplies

Transaction Number:

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: 2-1/2x2-1/2x1/4 Steel Angle @ 20 feet in length

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $56,277.08

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: PO BOX 133
Address Line2:
City: SPRING LAKE
State: NJ
Postal Code: 07762
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2995** Vendor Name: EDGE ELECTRONICS INC

Type of Procurement: Commodities/Supplies

Transaction Number: 5826-0100

Award Process: Purchased Under State Contract

Procurement Description: One (1) 2017 Medium Sized Rider Sweeper

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 75 ORVILLE DR
Address Line2: SUITE 2
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**2996** Vendor Name: EDGE ELECTRONICS INC.

Transaction Number:

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $44,426.96

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 75 ORVILLE DR
Address Line2:
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**2997** Vendor Name: EDGE ELECTRONICS INC.

Transaction Number: 6E+23

Procurement Description: MONITOR, 15, LED MONITOR, 15 TFT

Amount Expended for Fiscal Year: $17,080

Amount Expended for Life to Date: $59,780

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,080

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 75 ORVILLE DR
Address Line2: SUITE 2
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/23/2015

Begin Date: 02/23/2015

Renewal Date:

End Date: 05/22/2016

Amount: $76,860

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**2998** Vendor Name: EDGE ELECTRONICS INC.

Transaction Number: 4000083350

Procurement Description: PLASMA TABLE PT-44VH-A

Amount Expended for Fiscal Year: $18,083.3

Amount Expended for Life to Date: $18,083.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,083.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 75 ORVILLE DR
Address Line2: SUITE 2
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/19/2016

Begin Date: 04/19/2016

Renewal Date:

End Date: 07/01/2016

Amount: $18,083.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**2999** Vendor Name: EDGE TECHNOLOGY DISTRICUTORS INC

Transaction Number: 1000079159

Procurement Description: MODEL NO: AAHTN3000 SINGLE UNIT CHARGER FOR MOTOROLA HT1250 RADIO

Amount Expended for Fiscal Year: $28,574.99

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 2910 KERRY FOREST PKWY
Address Line2: D4-12
City: TALLAHASSEE
State: FL
Postal Code: 32309
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3000** Vendor Name: EDISON LITHOGRAPH AND PRINTING CORP.

Transaction Number: 09F0101R

Procurement Description: PRINTING OF SUBWAY CAR CARDS AND STATION POSTERS

Amount Expended for Fiscal Year: $143,793.65

Amount Expended for Life to Date: $1,411,346.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $402,263.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2011

Begin Date: 05/05/2011

Renewal Date:

End Date: 05/04/2017

Amount: $1,813,610

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3725 TONNELLE AVENUE
Address Line2: D/B/A EDISON LITHO AND PRINTING CORP.
City: NORTH BERGEN
State: NJ
Postal Code: 07047
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3001** Vendor Name: EDMAR CLEANING CORP

Transaction Number: 6E+23

Procurement Description: Bucket, mopping, 35 quart, yellow plastic.

Amount Expended for Fiscal Year: $31,896

Amount Expended for Life to Date: $31,896

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,844

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 5005 47TH AVE
Address Line2:
City: WOODSIDE
State: NY
Postal Code: 11377
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2016

Begin Date: 05/02/2016

Renewal Date:

End Date: 08/02/2018

Amount: $79,740

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**3002** Vendor Name: EDMAR CLEANING CORP

Transaction Number: 6E+23

Procurement Description: CREAM CLEANSER

Amount Expended for Fiscal Year: $5,856

Amount Expended for Life to Date: $40,992

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,208

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2014

Begin Date: 04/16/2014

Renewal Date:

End Date: 04/18/2016

Amount: $73,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 5005 47TH AVE
Address Line2:
City: WOODSIDE
State: NY
Postal Code: 11377
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3003** Vendor Name: EDMER SANITARY SUPPLY CO. INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000076298

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: CLOTH DISINFECTANT DISPOSABLE SURFACE WIPE TO BE USED ON HARD NON-POUROUS SURFACES ONLY. NOT TO BE U

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $89,625.04

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 519 EAST MEADOW AVE
Address Line2:
City: EAST MEADOW
State: NY
Postal Code: 11554
Plus 4: 3999
Province Region:
Country: USA

## Procurement Transactions Listing:

**3004** Vendor Name: EDMER SANITARY SUPPLY CO. INC.

Transaction Number: 1E+23

Procurement Description: CLEANER ALL PURPOSE NON-ABRASIVE 19 OZ AEROSOL CAN

Amount Expended for Fiscal Year: $4,263

Amount Expended for Life to Date: $4,263

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,041.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2016

Begin Date: 09/19/2016

Renewal Date:

End Date: 09/18/2019

Amount: $51,304.19

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 519 EAST MEADOW AVE
Address Line2:
City: EAST MEADOW
State: NY
Postal Code: 11554
Plus 4: 3999
Province Region:
Country: USA

## Procurement Transactions Listing:

**3005** Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 1000077950

Procurement Description: BRACKET PLATE 3RD RAIL FOR CONCRETE TIE 3/4 IN.

Amount Expended for Fiscal Year: $43,619.7

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 126 56TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4: 2575
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3006** Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6E+23

Procurement Description: STOP, PORTABLE, TRIPPER, CAST STEEL, HEX NUT (SEE ITEM 5, DETAIL D) TO BE 1/2-13 X 1-1/4

Amount Expended for Fiscal Year: $116,847.36

Amount Expended for Life to Date: $116,847.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,162.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 126 56TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4: 2575
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/26/2015

Begin Date: 10/26/2015

Renewal Date:

End Date: 10/25/2017

Amount: $164,010

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**3007** Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6E+23

Procurement Description: SHOE BEAM BRACKET

Amount Expended for Fiscal Year: $79.9

Amount Expended for Life to Date: $79.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $135,750.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 126 56TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4: 2575
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/27/2016

Begin Date: 04/27/2016

Renewal Date:

End Date: 07/27/2017

Amount: $135,830

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**3008** Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6E+23

Procurement Description: HOLDER, FLAG, FOR FLAGGING, MADE WITH HIGH IMPACT POLYCARBONATE PLASTIC MATERIAL, IN THE C

Amount Expended for Fiscal Year: $26,450.19

Amount Expended for Life to Date: $53,318.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,501.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/25/2015

Begin Date: 08/25/2015

Renewal Date:

End Date: 02/24/2017

Amount: $105,820

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 126 56TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4: 2575
Province Region:
Country: USA

## Procurement Transactions Listing:

**3009** Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6E+23

Procurement Description: LOCK, PINCH, LEFT HAND, USED WITH EXTERIOR EQUIPMENT FOR WINDOW ARRANGEMENT.

Amount Expended for Fiscal Year: $12,263.37

Amount Expended for Life to Date: $105,436.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $92.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2013

Begin Date: 10/09/2013

Renewal Date:

End Date: 01/11/2016

Amount: $105,529.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 126 56TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4: 2575
Province Region:
Country: USA

## Procurement Transactions Listing:

**3010** Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6E+23

Procurement Description: PLATE, GAUGE SUPPORT, MILD STEEL, 3 X 6 X 1 WITH TWO 1-1/16 DIA HOLES DRILLED, AS SHOW

Amount Expended for Fiscal Year: $88,094.16

Amount Expended for Life to Date: $88,094.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,230.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 56TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4: 2575
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/04/2015

Begin Date: 08/04/2015

Renewal Date:

End Date: 08/03/2016

Amount: $104,325

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3011** Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6E+23

Procurement Description: SHUNT

Amount Expended for Fiscal Year: $57,500.17

Amount Expended for Life to Date: $85,934.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,665.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 56TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4: 2575
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2015

Begin Date: 04/28/2015

Renewal Date:

End Date: 07/28/2017

Amount: $102,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**3012** Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6E+23

Procurement Description: SHIM, PLATE, TYPE A, UNIVERSAL, 7-3/4 X 15-3/16 X 1/8 AS SHOWN ON NYCTA STANDARD TRAC

Amount Expended for Fiscal Year: $32,512

Amount Expended for Life to Date: $64,512

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,488

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 56TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4: 2575
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2014

Begin Date: 11/12/2014

Renewal Date:

End Date: 11/11/2015

Amount: $96,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3013** Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6E+23

Procurement Description: LOCK, PINCH, LEFT HAND, USED WITH EXTERIOR EQUIPMENT FOR WINDOW ARRANGEMENT.

Amount Expended for Fiscal Year: $49,479.55

Amount Expended for Life to Date: $49,479.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,380.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2015

Begin Date: 12/03/2015

Renewal Date:

End Date: 03/05/2018

Amount: $93,860

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 126 56TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4: 2575
Province Region:
Country: USA

## Procurement Transactions Listing:

**3014** Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6E+23

Procurement Description: SPRING ASSEMBLY, CONTACT SHOE NOTE: CERTIFICATE OF COMPLIANCE MUST BE SUBMITTED WITH EACH

Amount Expended for Fiscal Year: $22,586.2

Amount Expended for Life to Date: $78,944.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $71.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2013

Begin Date: 02/20/2014

Renewal Date:

End Date: 02/20/2016

Amount: $79,016

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 126 56TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4: 2575
Province Region:
Country: USA

## Procurement Transactions Listing:

**3015** Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6E+23

Procurement Description: Bridge Tie Anchor

Amount Expended for Fiscal Year: $40,800

Amount Expended for Life to Date: $40,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,950

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 56TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4: 2575
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2016

Begin Date: 02/25/2016

Renewal Date:

End Date: 02/24/2017

Amount: $63,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3016** Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6E+23

Procurement Description: Ladder. 26 high, pit, non folding.

Amount Expended for Fiscal Year: $32,238.14

Amount Expended for Life to Date: $50,218.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,913.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2015

Begin Date: 04/10/2015

Renewal Date:

End Date: 07/10/2017

Amount: $61,132

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 126 56TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4: 2575
Province Region:
Country: USA

## Procurement Transactions Listing:

**3017** Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6E+23

Procurement Description: SHIM, PLATE, 19-A, 8 X 19-1/2 X 1/4, STEEL, GALVANIZED. AS SHOWN ON NYCTA STANDARD TRACK

Amount Expended for Fiscal Year: $21,492

Amount Expended for Life to Date: $49,433.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $246.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2015

Begin Date: 04/10/2015

Renewal Date:

End Date: 04/09/2016

Amount: $49,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 126 56TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4: 2575
Province Region:
Country: USA

## Procurement Transactions Listing:

**3018** Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6E+23

Procurement Description: BRACKET, FULCRUM, CONTACT SHOE

Amount Expended for Fiscal Year: $17,692.5

Amount Expended for Life to Date: $47,168.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/14/2014

Begin Date: 11/14/2014

Renewal Date:

End Date: 07/02/2016

Amount: $47,180

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 126 56TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4: 2575
Province Region:
Country: USA

## Procurement Transactions Listing:

**3019** Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6E+23

Procurement Description: BRACE, EMERGENCY B RAIL, USE WITH 100-8 HEAD HARDENED RAIL, AS SHOWN ON NYCTA STANDARD T

Amount Expended for Fiscal Year: $9,638

Amount Expended for Life to Date: $41,396.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $83.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 56TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4: 2575
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/12/2015

Begin Date: 05/12/2015

Renewal Date:

End Date: 05/11/2016

Amount: $41,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3020** Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 1000079593

Procurement Description: BRACKET PLATE 3RD RAIL FOR CONCRETE TIE 3/4 IN.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,310

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/15/2016

Begin Date: 11/15/2016

Renewal Date:

End Date: 01/16/2017

Amount: $41,310

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 126 56TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4: 2575
Province Region:
Country: USA

## Procurement Transactions Listing:

**3021** Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 4000089238

Procurement Description: TERMINAL,SPLIT CLAMP,TINNED BRONZE,COMP,W/HEX.HD. BOLTS, NUT AND LOCKWASHER,PER LIRR DWG. ETD-8518 R

Amount Expended for Fiscal Year: $22,275

Amount Expended for Life to Date: $22,275

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,275

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 126 56TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4: 2575
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/30/2016

Begin Date: 08/30/2016

Renewal Date:

End Date: 01/15/2017

Amount: $40,095

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3022** Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6E+23

Procurement Description: Brake Shoe Key

Amount Expended for Fiscal Year: $14,076.5

Amount Expended for Life to Date: $32,876.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,723.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 126 56TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4: 2575
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2015

Begin Date: 05/13/2015

Renewal Date:

End Date: 08/12/2016

Amount: $37,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**3023** Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6E+23

Procurement Description: Retainer, Bridge Clip

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 56TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4: 2575
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/04/2016

Begin Date: 05/04/2016

Renewal Date:

End Date: 05/03/2017

Amount: $36,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**3024** Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6E+23

Procurement Description: SPECIAL BOLT, 5/8-11 UNC X 5.04LG, WITH 0.21 DIA HOLE LOCATED 4.661 MIN AND 4.669 MAX

Amount Expended for Fiscal Year: $6,624

Amount Expended for Life to Date: $29,070.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 56TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4: 2575
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2014

Begin Date: 02/04/2014

Renewal Date:

End Date: 05/04/2016

Amount: $29,118

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**3025** Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6E+14

Procurement Description: MOW: Rail Clamp (01-23-1100)

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,525

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 56TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4: 2575
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2016

Begin Date: 12/16/2016

Renewal Date:

End Date: 12/15/2017

Amount: $25,525

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3026** Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6E+23

Procurement Description: BOLT

Amount Expended for Fiscal Year: $2,579.04

Amount Expended for Life to Date: $2,579.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,720.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 126 56TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4: 2575
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2016

Begin Date: 03/15/2016

Renewal Date:

End Date: 06/15/2018

Amount: $24,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**3027** Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6E+23

Procurement Description: SHIM, PLATE, 19-A, 8 X 19-1/2 X 1/4, STEEL, GALVANIZED. AS SHOWN ON NYCTA STANDARD TRACK

Amount Expended for Fiscal Year: $11,700

Amount Expended for Life to Date: $11,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 56TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4: 2575
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2016

Begin Date: 08/15/2016

Renewal Date:

End Date: 08/14/2017

Amount: $23,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3028** Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6E+23

Procurement Description: STEEL, PLATE, 3/8 X 60 X 20' LONG, 15.3144 LBS. PER SQUARE FOOT, HOT ROLLED

Amount Expended for Fiscal Year: $15,433.71

Amount Expended for Life to Date: $23,180.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/26/2016

Begin Date: 07/27/2015

Renewal Date:

End Date: 10/26/2016

Amount: $23,239.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 126 56TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4: 2575
Province Region:
Country: USA

## Procurement Transactions Listing:

**3029** Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 4000074298

Procurement Description: TERMINAL,SPLIT CLAMP,TINNED BRONZE,COMP,W/HEX.HD. BOLTS, NUT AND LOCKWASHER,PER LIRR DWG. ETD-8518 R

Amount Expended for Fiscal Year: $14,208.5

Amount Expended for Life to Date: $20,815

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,815

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 56TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4: 2575
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/05/2015

Begin Date: 10/05/2015

Renewal Date:

End Date: 11/16/2015

Amount: $20,815

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3030** Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 4000078368

Procurement Description: TERMINAL,SPLIT CLAMP,TINNED BRONZE,COMP,W/HEX.HD. BOLTS, NUT AND LOCKWASHER,PER LIRR DWG. ETD-8518 R

Amount Expended for Fiscal Year: $20,486

Amount Expended for Life to Date: $20,486

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,486

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 56TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4: 2575
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2016

Begin Date: 01/07/2016

Renewal Date:

End Date: 04/05/2016

Amount: $20,486

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**3031** Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6E+23

Procurement Description: SHIM, 6 X 6 X 1, SOLID SQUARE, HOT ROLLED STEEL, CUT FROM PLATE, SHEET OR BAR. SHALL CO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,655

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 56TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4: 2575
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/27/2016

Begin Date: 07/27/2016

Renewal Date:

End Date: 07/26/2017

Amount: $18,655

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3032** Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6E+23

Procurement Description: SHIM, PLATE, RF-A, 1 X 8 X 21, STEEL, AS SHOWN ON NYCT DRAWING MT 2560 BNR. MADE FROM G

Amount Expended for Fiscal Year: $17,467.5

Amount Expended for Life to Date: $17,467.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 56TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4: 2575
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/12/2016

Begin Date: 04/12/2016

Renewal Date:

End Date: 04/11/2017

Amount: $17,467.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**3033** Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6E+23

Procurement Description: BOLT, MACHINE, 5/8-11 X 2 INCHES LONG, 0.932 INCHES X 0.932 INCHES SQUARE HEAD, BRONZE

Amount Expended for Fiscal Year: $7,043.75

Amount Expended for Life to Date: $17,195.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 56TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4: 2575
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2014

Begin Date: 12/18/2014

Renewal Date:

End Date: 03/18/2016

Amount: $17,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**3034** Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6E+23

Procurement Description: NUT, STOP, HEX, 1-1/2-6 UNC X 1-5/16 THICK, STEEL, ZINC PLATED, HEAVY, THIN, USED WITH R

Amount Expended for Fiscal Year: $4,179

Amount Expended for Life to Date: $12,558

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,242

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 56TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4: 2575
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/24/2015

Begin Date: 07/24/2015

Renewal Date:

End Date: 10/23/2016

Amount: $16,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**3035** Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6E+23

Procurement Description: BRACKET, FULCRUM, CONTACT SHOE

Amount Expended for Fiscal Year: $4,664.56

Amount Expended for Life to Date: $4,664.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,743.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 56TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4: 2575
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/14/2014

Begin Date: 07/01/2016

Renewal Date:

End Date: 02/13/2017

Amount: $16,408

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3036** Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6E+23

Procurement Description: BRACKET, GIB, CONTACT SHOE BEAM

Amount Expended for Fiscal Year: $3,405

Amount Expended for Life to Date: $3,405

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,577

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 126 56TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4: 2575
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/04/2016

Begin Date: 08/04/2016

Renewal Date:

End Date: 11/02/2018

Amount: $14,982

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**3037** Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6E+23

Procurement Description: SHIM, 6 X 6 X 1/2, SOLID SQUARE, HOT ROLLED STEEL, CUT FROM PLATE, SHEET OR BAR. SHALL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,575

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 56TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4: 2575
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/27/2016

Begin Date: 07/27/2016

Renewal Date:

End Date: 07/26/2017

Amount: $10,575

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3038** Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6E+23

Procurement Description: PIN, STOP, SAE J429 GRADE 2, USED WITH TRIP COCKS ASSEMBLY D-2

Amount Expended for Fiscal Year: $2,516.4

Amount Expended for Life to Date: $8,276.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,323.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 56TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4: 2575
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2014

Begin Date: 04/01/2014

Renewal Date:

End Date: 06/30/2016

Amount: $9,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 23

## Procurement Transactions Listing:

**3039** Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6E+23

Procurement Description: SHIM, PLATE, TYPE 'D', UNIVERSAL, 1/4 X 8 X 25. AS SHOWN ON NYCTA STANDARD TRACK DRAWIN

Amount Expended for Fiscal Year: $7,475

Amount Expended for Life to Date: $7,475

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 126 56TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4: 2575
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2016

Begin Date: 08/15/2016

Renewal Date:

End Date: 08/14/2017

Amount: $7,475

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3040** Vendor Name: EDSAL MACHINE PRODUCTS, INC.

Transaction Number: 6E+23

Procurement Description: lock nut, 1 and a quarter dash seven long thread

Amount Expended for Fiscal Year: $2,350

Amount Expended for Life to Date: $2,350

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2016

Begin Date: 11/01/2016

Renewal Date:

End Date: 01/31/2018

Amount: $7,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 126 56TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4: 2575
Province Region:
Country: USA

## Procurement Transactions Listing:

**3041** Vendor Name: EDWARD EHRBAR, INC.

Transaction Number: 1E+23

Procurement Description: Equipment and Vehicle Rental

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,302

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 396
Address Line2: 100 SECOR LANE
City: PELHAM
State: NY
Postal Code: 10803
Plus 4: 0396
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 04/30/2017

Amount: $24,302

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**3042** Vendor Name: EHC CANADA, INC

Transaction Number: 6E+23

Procurement Description: Three year EHC-branded pricebook

Amount Expended for Fiscal Year: $107,703.46

Amount Expended for Life to Date: $107,703.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $692,296.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/22/2016

Begin Date: 02/22/2016

Renewal Date:

End Date: 02/21/2019

Amount: $800,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1287 BOUNDARY ROAD
Address Line2: DBA EHC GLOBAL
City: OSHAWA
State:
Postal Code: L1J 6Z7
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**3043** Vendor Name: EHC INC

Transaction Number: 6E+23

Procurement Description: 3 Year Pricebook for EHC-branded vulcanizable rubber handrail per NYCT Escalator Handrail

Amount Expended for Fiscal Year: $38,705.47

Amount Expended for Life to Date: $231,590.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,409.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/18/2014

Begin Date: 06/20/2014

Renewal Date:

End Date: 06/19/2017

Amount: $250,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1287 BOUNDARY RD
Address Line2: DBA EHC GLOBAL
City: OSHAWA
State:
Postal Code: L1J6GZ7
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**3044** Vendor Name: EIA DATACOM INC

Transaction Number: C609J0195

Procurement Description: I.Q. INSTALL TELECOMMUNICATIONS CABLING, PARTS & LABOR

Amount Expended for Fiscal Year: $1,868,193.62

Amount Expended for Life to Date: $6,590,914.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $781,469.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 31 - 00 47TH AVE
Address Line2: SUITE 1130
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2010

Begin Date: 12/01/2010

Renewal Date:

End Date: 11/30/2016

Amount: $7,372,384

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3045** Vendor Name: EL SOL CONTRACTING AND CONSTRUCTION CORP

Transaction Number: 1000018175

Procurement Description: GCT Phase 2 Leak Remdiation

Amount Expended for Fiscal Year: $8,929,305.15

Amount Expended for Life to Date: $15,358,227.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,172,681.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2013

Begin Date: 12/30/2013

Renewal Date:

End Date: 12/30/2016

Amount: $20,530,909.23

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 43-06 54TH RD.
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3046** Vendor Name: ELATE MOVING LLC

Transaction Number: 15496-0600

Procurement Description: AS NEEDED MOVING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 305 BROADWAY, 7TH FL
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3047** Vendor Name: ELECTRICAL INSULATION SUPPLIERS (EIS)

Transaction Number: 4000080502

Procurement Description: VARNISH,INSULATING, VON ROLL INC 707C /54 GALLON DRUM/ *THIS ITEM IS ON OUR QUALIFIED PRODUCTS LIST

Amount Expended for Fiscal Year: $36,450

Amount Expended for Life to Date: $36,450

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,450

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/22/2016

Begin Date: 02/22/2016

Renewal Date:

End Date: 08/22/2016

Amount: $36,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: ELECTROWIRE AND IWI
Address Line2: 2825 SOUTHAMPTON RD
City: PHILADELPHIA
State: PA
Postal Code: 19154
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3048** Vendor Name: ELECTRICAL INSULATION SUPPLIERS (EIS)

Transaction Number: 4000071119

Procurement Description: VARNISH,INSULATING, VON ROLL INC 707C /54 GALLON DRUM/ *THIS ITEM IS ON OUR QUALIFIED PRODUCTS LIST

Amount Expended for Fiscal Year: $6,075

Amount Expended for Life to Date: $24,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2015

Begin Date: 07/31/2015

Renewal Date:

End Date: 01/31/2016

Amount: $24,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: ELECTROWIRE AND IWI
Address Line2: 2825 SOUTHAMPTON RD
City: PHILADELPHIA
State: PA
Postal Code: 19154
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3049** Vendor Name: ELECTRO SWITCH CORP

Transaction Number: 6E+23

Procurement Description: Mater Run Switch

Amount Expended for Fiscal Year: $15,151.55

Amount Expended for Life to Date: $27,910.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,366.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 KING AVE
Address Line2:
City: WEYMOUTH
State: MA
Postal Code: 02188
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2014

Begin Date: 09/29/2014

Renewal Date:

End Date: 12/28/2016

Amount: $38,277.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3050** Vendor Name: ELECTRO SWITCH CORP

Transaction Number: J141992

Procurement Description: 88-43-5999 SWITCH, MASTER RUN

Amount Expended for Fiscal Year: $2,392.35

Amount Expended for Life to Date: $2,392.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,341.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 180 KING AVE
Address Line2:
City: WEYMOUTH
State: MA
Postal Code: 02188
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2014

Begin Date: 01/20/2015

Renewal Date:

End Date: 01/19/2017

Amount: $20,733.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3051** Vendor Name: ELECTRO WIRE INC.

Transaction Number: 1000070851

Procurement Description: CABLE AWG 4/0 PER MN SPEC MS-E-1001 2000V REPLACES 49168671

Amount Expended for Fiscal Year: $71,897.42

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 100 JYTEK DRIVE
Address Line2: BLDG #2
City: LEOMINSTER
State: MA
Postal Code: 01453
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3052** Vendor Name: ELECTRO WIRE INC.

Transaction Number: 1000074754

Procurement Description: CABLE JUMPER COMJ2 INTERCAR

Amount Expended for Fiscal Year: $46,484.28

Amount Expended for Life to Date: $46,484.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 100 JYTEK DRIVE
Address Line2: BLDG #2
City: LEOMINSTER
State: MA
Postal Code: 01453
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2016

Begin Date: 08/19/2016

Renewal Date:

End Date: 10/18/2016

Amount: $46,484.28

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3053** Vendor Name: ELECTRO WIRE INC.

Transaction Number: 6E+23

Procurement Description: CABLE, ONE CONDUCTOR, 2/0 AWG 325 STRANDS 601-2000 VOLTS, IRRADIATED CROSSLINKED POLYOLEFI

Amount Expended for Fiscal Year: $15,431.68

Amount Expended for Life to Date: $15,431.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,768.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2014

Begin Date: 09/11/2014

Renewal Date:

End Date: 03/10/2015

Amount: $35,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 JYTEK DRIVE
Address Line2: BLDG #2
City: LEOMINSTER
State: MA
Postal Code: 01453
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3054** Vendor Name: ELECTRO WIRE INC.

Transaction Number: 1000073334

Procurement Description: CABLE JUMPER COMJ2 INTERCAR

Amount Expended for Fiscal Year: $30,989.52

Amount Expended for Life to Date: $30,989.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 100 JYTEK DRIVE
Address Line2: BLDG #2
City: LEOMINSTER
State: MA
Postal Code: 01453
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2016

Begin Date: 07/14/2016

Renewal Date:

End Date: 10/27/2016

Amount: $30,989.52

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3055** Vendor Name: ELECTRO-MECHANICAL INDUSTRIES INC

Transaction Number: 1000056290

Procurement Description: P/ND450-008-1202_11'X16' HDG PLATFORM ASSEMBLY W/PERIMETER HANDRAIL, (1)8'STAIR,(4)8'PIER EXTENSIONS

Amount Expended for Fiscal Year: $49,731.9

Amount Expended for Life to Date: $49,731.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/21/2015

Begin Date: 07/21/2015

Renewal Date:

End Date: 08/21/2015

Amount: $49,731.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 9

Address Line1: PO BOX 690648
Address Line2:
City: HOUSTON
State: TX
Postal Code: 77269
Plus 4: 0648
Province Region:
Country: USA

## Procurement Transactions Listing:

**3056** Vendor Name: ELECTRO-MOTIVE DIESEL, INC.

Transaction Number: 4000092197

Procurement Description: HOLDER ASSY.,BRUSH, TRACTION MOTOR, EMD 8417729 /MP15AC, SW1001/

Amount Expended for Fiscal Year: $8,064.28

Amount Expended for Life to Date: $8,064.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,064.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/02/2016

Begin Date: 11/02/2016

Renewal Date:

End Date: 02/01/2017

Amount: $15,840.55

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 70530
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60673
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3057** Vendor Name: ELECTRO-MOTIVE DIESEL, INC.

Transaction Number: 4000092790

Procurement Description: GAUGE,AIR PRESSURE, 4-1/2DIA., DUPLEX PRESSURE 0 TO 160 PS1., 3-3/4 MTG.BASE, CONTROL CONSOLE, EMD

Amount Expended for Fiscal Year: $7,911.15

Amount Expended for Life to Date: $7,911.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,911.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2016

Begin Date: 11/16/2016

Renewal Date:

End Date: 02/06/2017

Amount: $15,294.89

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 70530
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60673
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3058** Vendor Name: ELECTROLAB, INC.

Transaction Number: 6E+23

Procurement Description: SILENCER, USED ON E-2 OPERATING UNIT

Amount Expended for Fiscal Year: $65,124.1

Amount Expended for Life to Date: $101,759.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,765.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2014

Begin Date: 12/10/2014

Renewal Date:

End Date: 03/09/2017

Amount: $118,525

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 440 LAWRENCE BELL DR, STE 2
Address Line2:
City: WILLIAMSVILLE
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3059** Vendor Name: ELECTROMARK COMPANY

Transaction Number: 1000077251

Procurement Description: DECAL HANDICAPPED SIGN INTERNATIONAL SYMBOL OF ACCESSIBILITY FOR DISABLED - WHEELCHAIR SYMBOL 6 IN.

Amount Expended for Fiscal Year: $22,639.8

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 25
Address Line2:
City: WOLCOTT
State: NY
Postal Code: 14590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3060** Vendor Name: ELECTRONIC DATA MAGNETICS INC

Transaction Number: 6E+23

Procurement Description: Gold Polyester MetroCards

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,272,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: 210 OLD THOMASVILLE RD
Address Line2:
City: HIGH POINT
State: NC
Postal Code: 27260
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/28/2016

Begin Date: 09/28/2016

Renewal Date:

End Date: 09/27/2018

Amount: $3,272,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3061** Vendor Name: ELECTRONIC DATA MAGNETICS INC

Transaction Number: 6E+23

Procurement Description: Gold Polyester MetroCard

Amount Expended for Fiscal Year: $961,015

Amount Expended for Life to Date: $2,547,725

Does the contract have an end Date: Yes

Current or Outstanding Balance: $78,275

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: 210 OLD THOMASVILLE RD
Address Line2:
City: HIGH POINT
State: NC
Postal Code: 27260
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2015

Begin Date: 06/16/2015

Renewal Date:

End Date: 09/15/2016

Amount: $2,626,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3062** Vendor Name: ELECTRONIC DATA MAGNETICS INC

Transaction Number: 6E+23

Procurement Description: Single Color Magnetic Fare Media

Amount Expended for Fiscal Year: $98,250

Amount Expended for Life to Date: $98,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $444,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2016

Begin Date: 07/18/2016

Renewal Date:

End Date: 07/17/2018

Amount: $542,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 210 OLD THOMASVILLE RD
Address Line2:
City: HIGH POINT
State: NC
Postal Code: 27260
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3063** Vendor Name: ELECTRONIC DATA MAGNETICS INC

Transaction Number: 6E+23

Procurement Description: Single Color Magnetic Fare Media

Amount Expended for Fiscal Year: $173,654.9

Amount Expended for Life to Date: $509,425.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,400.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/25/2014

Begin Date: 06/25/2014

Renewal Date:

End Date: 06/24/2016

Amount: $538,826.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 210 OLD THOMASVILLE RD
Address Line2:
City: HIGH POINT
State: NC
Postal Code: 27260
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3064** Vendor Name: ELECTRONIC DRIVES AND CONTROLS INC

Transaction Number: 6E+23

Procurement Description: On-Site Technical Support for PLCs Installed in Elevator and Escalator Controllers

Amount Expended for Fiscal Year: $1,470

Amount Expended for Life to Date: $3,596.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,393.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 03/30/2015

Begin Date: 03/30/2015

Renewal Date:

End Date: 03/29/2016

Amount: $24,990

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 17 EASTMANS RD
Address Line2:
City: PARSIPPANY
State: NJ
Postal Code: 07054
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3065** Vendor Name: ELECTRONIC DRIVES AND CONTROLS INC

Transaction Number: 6E+23

Procurement Description: One Year Tech Support for Elevator/Escalator PLC Devices

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,990

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2016

Begin Date: 03/04/2016

Renewal Date: 03/02/2017

End Date: 03/03/2017

Amount: $24,990

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 17 EASTMANS RD
Address Line2:
City: PARSIPPANY
State: NJ
Postal Code: 07054
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3066** Vendor Name: ELECTRONIC PRODUCTION TOOL AND

Transaction Number: 1000077062

Procurement Description: ROLLING STOCK DC MOTOR CLEANER

Amount Expended for Fiscal Year: $18,158.4

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: C
Address Line2: 1860 POND RD UNIT 4
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3067** Vendor Name: ELECTRONIC PRODUCTION TOOL AND

Transaction Number:

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $24,206.58

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1860 POND RD UNIT 4
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3068** Vendor Name: ELECTRONIC PRODUCTION TOOL AND

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $10,782.9

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1860 POND RD UNIT 4
Address Line2: 1860 POND RD UNIT 4
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3069** Vendor Name: ELECTRONIC PRODUCTION TOOL AND

Transaction Number: 6E+23

Procurement Description: CLEANER, LIQUID, TUNER AND CONTROL

Amount Expended for Fiscal Year: $24,254.4

Amount Expended for Life to Date: $140,832

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,472

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/02/2015

Begin Date: 02/02/2015

Renewal Date:

End Date: 12/02/2015

Amount: $164,304

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1860 POND RD UNIT 4
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3070** Vendor Name: ELECTRONIC PRODUCTION TOOL AND

Transaction Number: 6E+23

Procurement Description: CLEANER, DEGREASER

Amount Expended for Fiscal Year: $57,828.33

Amount Expended for Life to Date: $142,666.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25.11

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1860 POND RD UNIT 4
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2014

Begin Date: 07/08/2014

Renewal Date:

End Date: 07/08/2016

Amount: $142,691.76

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**3071** Vendor Name: ELECTRONIC PRODUCTION TOOL AND

Transaction Number: 6E+23

Procurement Description: Digital Soldering System, Desoldering MBT350, Includes TD-100 Thermodrive Soldering Iron,

Amount Expended for Fiscal Year: $17,332

Amount Expended for Life to Date: $25,998

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,666

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/18/2015

Begin Date: 06/18/2015

Renewal Date:

End Date: 06/19/2017

Amount: $34,664

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1860 POND RD UNIT 4
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3072** Vendor Name: ELECTRONIC SECURITY AND CONTROL SYSTEMS,

Transaction Number: 1000038832

Procurement Description: Six (6) Months Maintenance AND Support for existing Apollo locations

Amount Expended for Fiscal Year: $52,025.98

Amount Expended for Life to Date: $52,025.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,000.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/30/2015

Begin Date: 12/30/2015

Renewal Date: 06/30/2016

End Date: 08/31/2016

Amount: $102,026

Fair Market value: $102,026

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 108 EVERGREEN ST
Address Line2:
City: BRIDGEPORT
State: CT
Postal Code: 06606
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3073** Vendor Name: ELECTRONICS SYSTEMS SOL INC

Transaction Number: 15312-0200

Procurement Description: Req 6664- Three (3) year as-needed contract for Radio Maintenance for MTA PD, Lot 1.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/15/2016

Begin Date: 11/15/2016

Renewal Date:

End Date: 11/14/2019

Amount: $10,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 15 WORTH STREET
Address Line2:
City: SOUTH HACKENSACK
State: NJ
Postal Code: 07606
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3074** Vendor Name: ELEMENT PAYMENT SERVICES INC

Transaction Number: 1000034045

Procurement Description: Elements Payment Services Implementation

Amount Expended for Fiscal Year: $5,994.6

Amount Expended for Life to Date: $13,990.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/28/2014

Begin Date: 03/14/2014

Renewal Date:

End Date: 03/14/2014

Amount: $14,002.44

Fair Market value: $14,002.44

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 500 N JUNIPER DRIVE
Address Line2: SUITE 100
City: CHANDLER
State: AZ
Postal Code: 85226
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3075** Vendor Name: ELITE CATERERS

Transaction Number: 6E+23

Procurement Description: 2016 ROADEO CATERING SERVICE

Amount Expended for Fiscal Year: $36,345

Amount Expended for Life to Date: $36,345

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Small Business Mentoring

Address Line1: 210 EAST 14TH ST
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/28/2016

Begin Date: 07/15/2016

Renewal Date:

End Date: 07/17/2016

Amount: $36,345

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**3076** Vendor Name: ELITE PROMOTIONS, INC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: 20 Additional Men's Pulsar Watches for Saftey Incentive

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $21,333.6

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 545 S UNION AVE
Address Line2:
City: SPRINGFIELD
State: MO
Postal Code: 65802
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3077** Vendor Name: ELITE TOWING AND FLAT BEDDING CORP.

Transaction Number: 10095-0400

Procurement Description: As Needed Towing Services for the MTA Police Department's Fleet of Vehicles

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,155

Does the contract have an end Date: Yes

Current or Outstanding Balance: $845

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 5 PLEASANT ST
Address Line2:
City: NEW ROCHELLE
State: NY
Postal Code: 10801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/29/2011

Begin Date: 12/05/2011

Renewal Date:

End Date: 12/04/2016

Amount: $2,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3078** Vendor Name: ELIZABETH INDUSTRIAL

Transaction Number:

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $19,992.35

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 16 MIDLAND AVE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3079** Vendor Name: ELIZABETH INDUSTRIAL

Transaction Number: 6E+23

Procurement Description: R00AH5177-PLUMBERS KIT, AIR/ACETYLENE, AIR CONDITIONING SUPPLIES

Amount Expended for Fiscal Year: $29,042.41

Amount Expended for Life to Date: $29,042.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,607.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/18/2015

Begin Date: 02/18/2015

Renewal Date:

End Date: 05/17/2017

Amount: $43,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 16 MIDLAND AVE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3080** Vendor Name: ELIZABETH INDUSTRIAL

Transaction Number: 6E+23

Procurement Description: DRIVER, TORQUE, 1/4 HEX, PRESET TO 3.25 N-M. **NYCTA MARKING SPECIFICATION: ITEM MUSTBE S

Amount Expended for Fiscal Year: $32,175

Amount Expended for Life to Date: $32,175

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/16/2016

Begin Date: 05/16/2016

Renewal Date:

End Date: 09/13/2016

Amount: $32,175

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 16 MIDLAND AVE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3081** Vendor Name: ELK 1614 SECOND LLC

Transaction Number:

Procurement Description: Property Agreement

Amount Expended for Fiscal Year: $413,867.59

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 489 FIFTH AVE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3082** Vendor Name: ELLCON NATIONAL INC.

Transaction Number: 1000067353

Procurement Description: ARM DRIVE ASSEMBLY FOR FAIVELEY TYPE DOOR OPERATOR~~LEFT HAND

Amount Expended for Fiscal Year: $37,517

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 50 BEECHTREE BLVD
Address Line2: P O BOX 9377
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

## Procurement Transactions Listing:

**3083** Vendor Name: ELLCON NATIONAL INC.

Transaction Number: 6E+23

Procurement Description: DROP PANEL ASSEMBLY, SLIDING TOP HALF 2 CAB, COMPLETE WITH SPECIAL FIBER COATED U CHANN

Amount Expended for Fiscal Year: $94,090.5

Amount Expended for Life to Date: $198,635.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,045.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/18/2014

Begin Date: 06/18/2014

Renewal Date:

End Date: 09/19/2016

Amount: $245,680.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 50 BEECHTREE BLVD
Address Line2: P O BOX 9377
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

## Procurement Transactions Listing:

**3084** Vendor Name: ELLCON NATIONAL INC.

Transaction Number: 6E+23

Procurement Description: KIT, OVERHAUL, FOR DESICCANT TOWER, CONSISTING OF THE FOLLOWING: 2 EACH O-RING, 3-3/4ID,

Amount Expended for Fiscal Year: $67,877.5

Amount Expended for Life to Date: $96,444.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $82,180.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2014

Begin Date: 05/05/2014

Renewal Date:

End Date: 08/04/2016

Amount: $178,625

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 50 BEECHTREE BLVD
Address Line2: P O BOX 9377
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

## Procurement Transactions Listing:

**3085** Vendor Name: ELLCON NATIONAL INC.

Transaction Number: 6E+23

Procurement Description: ELEMENT, COALESCER, FOR GRAHAM WHITE AIR DRYER SYSTEM

Amount Expended for Fiscal Year: $12,042

Amount Expended for Life to Date: $60,210

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,210

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2014

Begin Date: 07/01/2014

Renewal Date:

End Date: 06/30/2016

Amount: $120,420

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 50 BEECHTREE BLVD
Address Line2: P O BOX 9377
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

## Procurement Transactions Listing:

**3086** Vendor Name: ELLCON NATIONAL INC.

Transaction Number: 6E+23

Procurement Description: SLIDING PANEL ASSEMBLY, COMPLETE WITH ROLLERS, LATCH ASSEMBLY AND HARDWARE, FOR USE ON R46

Amount Expended for Fiscal Year: $8,925.6

Amount Expended for Life to Date: $35,702.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,925.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2014

Begin Date: 08/21/2014

Renewal Date:

End Date: 11/21/2015

Amount: $44,628

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 50 BEECHTREE BLVD
Address Line2: P O BOX 9377
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

## Procurement Transactions Listing:

**3087** Vendor Name: ELLCON NATIONAL INC.

Transaction Number: 6E+23

Procurement Description: RETAINER, HAND BRAKE, MAGNETIC HAND LEVER, U/W PEACOCK TYPE 840-XBL & MODEL 840 FL1 & FR1

Amount Expended for Fiscal Year: $11,106.27

Amount Expended for Life to Date: $29,311.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,643.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2014

Begin Date: 08/15/2014

Renewal Date:

End Date: 11/15/2016

Amount: $32,954.67

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 50 BEECHTREE BLVD
Address Line2: P O BOX 9377
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

## Procurement Transactions Listing:

**3088** Vendor Name: ELLIOTT INT'L EQUIPMENT CORP.

Transaction Number: 6E+23

Procurement Description: VALVE, B-P, WITH 1.25 INCH X 1.50 INCH REDUCER AND 1.25 INCH NIPPLE, FOR BROWN MACHINE WOR

Amount Expended for Fiscal Year: $105,620

Amount Expended for Life to Date: $168,992

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 21

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2014

Begin Date: 05/15/2014

Renewal Date:

End Date: 08/15/2016

Amount: $168,992

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 60

Address Line1: 20 W 20TH ST
Address Line2: SUITE 306
City: NEW YORK
State: NY
Postal Code: 10011
Plus 4: 9259
Province Region:
Country: USA

## Procurement Transactions Listing:

**3089** Vendor Name: ELLIOTT INT'L EQUIPMENT CORP.

Transaction Number: 6E+23

Procurement Description: EJECTOR, 1 HP, SINGLE CHANNEL, 115, FOR BROWN MACHINE WORKS EJECTOR SYSTEM

Amount Expended for Fiscal Year: $18,256

Amount Expended for Life to Date: $26,243

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,807

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2014

Begin Date: 12/03/2014

Renewal Date:

End Date: 03/03/2017

Amount: $57,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 20 W 20TH ST
Address Line2: SUITE 306
City: NEW YORK
State: NY
Postal Code: 10011
Plus 4: 9259
Province Region:
Country: USA

## Procurement Transactions Listing:

**3090** Vendor Name: ELLIOTT INT'L EQUIPMENT CORP.

Transaction Number: 6E+14

Procurement Description: MOW - submersible sewage pump

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,490

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 20 W 20TH ST
Address Line2: SUITE 306
City: NEW YORK
State: NY
Postal Code: 10011
Plus 4: 9259
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2016

Begin Date: 12/23/2016

Renewal Date:

End Date: 12/26/2016

Amount: $18,490

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**3091** Vendor Name: EMC CORP

Transaction Number: 4000040312

Procurement Description: EMC Hardware

Amount Expended for Fiscal Year: $1,466,699.18

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: ATTN: KEVIN FITZGERALD
Address Line2: 1270 BROADWAY #1207
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3092** Vendor Name: EMC CORP

Transaction Number: 4000040313

Procurement Description: EMC Maintenance

Amount Expended for Fiscal Year: $198,785.89

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: ATTN: KEVIN FITZGERALD
Address Line2: 1270 BROADWAY #1207
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3093** Vendor Name: EMC CORP

Transaction Number: 14083-0100

Procurement Description: MTA IT EMC Maintenance (5yr)

Amount Expended for Fiscal Year: $98,738.02

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: ATTN: KEVIN FITZGERALD
Address Line2: 1270 BROADWAY #1207
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3094** Vendor Name: EMC CORP

Transaction Number: 13254-0100

Procurement Description: EMC HW, SW, Support AND Svc

Amount Expended for Fiscal Year: $240,777.25

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: ATTN: KEVIN FITZGERALD
Address Line2: 1270 BROADWAY #1207
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3095** Vendor Name: EMC CORP

Transaction Number: 1E+23

Procurement Description: EMC hardware AND software equipm

Amount Expended for Fiscal Year: $145,029.34

Amount Expended for Life to Date: $1,461,045.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,280,863.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 09/04/2013

Begin Date: 09/26/2013

Renewal Date:

End Date: 09/26/2018

Amount: $2,741,909

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: ATTN: KEVIN FITZGERALD
Address Line2: 1270 BROADWAY #1207
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3096** Vendor Name: EMC CORP

Transaction Number: 15397-0200

Procurement Description: EMC Avamar Hardware, Software, Support and Installation Purchase

Amount Expended for Fiscal Year: $1,421,660

Amount Expended for Life to Date: $1,421,660

Does the contract have an end Date: Yes

Current or Outstanding Balance: $308,016

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2015

Begin Date: 11/04/2015

Renewal Date:

End Date: 11/04/2018

Amount: $1,729,676

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: ATTN: KEVIN FITZGERALD
Address Line2: 1270 BROADWAY #1207
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3097** Vendor Name: EMC CORP

Transaction Number: 15148-0100

Procurement Description: Requisition 5424; Project Manager Murali Vivekanandam; Requestor Chad Zeman

Amount Expended for Fiscal Year: $51,788.4

Amount Expended for Life to Date: $660,400.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,841.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Inter-agency Agreement

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/17/2015

Begin Date: 07/14/2015

Renewal Date:

End Date: 07/17/2018

Amount: $699,242

Fair Market value: $699,242

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: ATTN: KEVIN FITZGERALD
Address Line2: 1270 BROADWAY #1207
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3098** Vendor Name: EMCOM SYSTEMS

Transaction Number: MN70816-13

Procurement Description: All-Agency IT Contract 70816

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 106

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2010

Begin Date: 01/01/2010

Renewal Date: 06/30/2016

End Date: 06/30/2016

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 30

Address Line1: 127 ROUTE 206 S
Address Line2: SUITE 27
City: TRENTON
State: NJ
Postal Code: 08610
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3099** Vendor Name: EMCOR SERVICE TUCKER MECHANICAL

Transaction Number: 1000017163

Procurement Description: Maintenance, Inspection AND Repair HVAC Units

Amount Expended for Fiscal Year: $86,961.27

Amount Expended for Life to Date: $217,009.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $68,583.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2012

Begin Date: 07/30/2013

Renewal Date:

End Date: 06/06/2016

Amount: $285,593.43

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: NS CORPORATION
Address Line2: 367 RESEARCH PARKWAY
City: MERIDEN
State: CT
Postal Code: 06450
Plus 4: 7148
Province Region:
Country: USA

## Procurement Transactions Listing:

**3100** Vendor Name: EMERGENCY SKILLS INC

Transaction Number: 15036-0100

Procurement Description: Req 5232- For the purchase of Philips Defibrillators and Accessories

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $106,201.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/27/2015

Begin Date: 03/27/2015

Renewal Date:

End Date: 03/26/2023

Amount: $106,201.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 350 SEVENTH AVE, SUITE 505
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3101** Vendor Name: EMERSON NETWORK POWER

Transaction Number: 6E+23

Procurement Description: Preventive Maintenance and Repair Services for the Liebert UPS and Battery Systems at 354

Amount Expended for Fiscal Year: $46,000.79

Amount Expended for Life to Date: $107,055.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $134,934.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/16/2014

Begin Date: 09/17/2014

Renewal Date:

End Date: 09/16/2017

Amount: $241,990

Fair Market value: $241,990

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 610 EXECUTIVE CAMPUS DRIVE
Address Line2: C/O LIEBERT SERVICES INC
City: WESTERVILLE
State: OH
Postal Code: 43082
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3102** Vendor Name: EMPIRE CONSULTING LLC

Transaction Number: 1000063273

Procurement Description: Specimen Collection AND Blood Alcohol

Amount Expended for Fiscal Year: $23,025

Amount Expended for Life to Date: $23,025

Does the contract have an end Date: Yes

Current or Outstanding Balance: $76,975

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 328 MOUNTAIN RD
Address Line2:
City: WILTON
State: CT
Postal Code: 06897
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2015

Begin Date: 12/31/2015

Renewal Date:

End Date: 02/16/2016

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3103** Vendor Name: EMPIRE CRANE COMPANY, LLC.

Transaction Number: 1E+23

Procurement Description: Repair and Replacement Parts for MNR's Work Cranes

Amount Expended for Fiscal Year: $5,556.31

Amount Expended for Life to Date: $5,556.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $194,443.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2015

Begin Date: 09/01/2015

Renewal Date:

End Date: 08/31/2018

Amount: $200,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7021 PERFORMANCE DRIVE
Address Line2:
City: N SYRACUSE
State: NY
Postal Code: 13212
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3104** Vendor Name: EMPIRE ELECTRONICS INC

Transaction Number: 1E+23

Procurement Description: Surveillance Equipment

Amount Expended for Fiscal Year: $33,970.38

Amount Expended for Life to Date: $33,970.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $134,841.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2016

Begin Date: 08/26/2016

Renewal Date:

End Date: 08/01/2018

Amount: $168,811.52

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 103 FORT SALONGA RD
Address Line2: SUITE 10
City: NORTHPORT
State: NY
Postal Code: 11768
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3105** Vendor Name: EMPIRE ELECTRONICS INC

Transaction Number: 1E+23

Procurement Description: Rail Lubricant

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $30,239.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $136,390.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2013

Begin Date: 11/19/2013

Renewal Date:

End Date: 11/18/2016

Amount: $166,629.71

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 103 FORT SALONGA RD
Address Line2: SUITE 10
City: NORTHPORT
State: NY
Postal Code: 11768
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3106** Vendor Name: EMPIRE MERCHANTS

Transaction Number: 4000088763

Procurement Description: Ketel One

Amount Expended for Fiscal Year: $37,974.9

Amount Expended for Life to Date: $37,974.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,974.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/19/2016

Begin Date: 08/19/2016

Renewal Date:

End Date: 08/19/2016

Amount: $37,974.9

Fair Market value: $37,974.9

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 16 BRIDGEWATER STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4: 9964
Province Region:
Country: USA

## Procurement Transactions Listing:

**3107** Vendor Name: EMPIRE MERCHANTS

Transaction Number: 4000093748

Procurement Description: Ketel One Vodka

Amount Expended for Fiscal Year: $24,214

Amount Expended for Life to Date: $24,214

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,214

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/09/2016

Begin Date: 12/09/2016

Renewal Date:

End Date: 12/09/2016

Amount: $24,214

Fair Market value: $24,214

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 16 BRIDGEWATER STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4: 9964
Province Region:
Country: USA

## Procurement Transactions Listing:

**3108** Vendor Name: EMPIRE MERCHANTS

Transaction Number: 4000085292

Procurement Description: Ketel One Vodka

Amount Expended for Fiscal Year: $24,214

Amount Expended for Life to Date: $24,214

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,214

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/02/2016

Begin Date: 06/02/2016

Renewal Date:

End Date: 06/02/2016

Amount: $24,214

Fair Market value: $24,214

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 16 BRIDGEWATER STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4: 9964
Province Region:
Country: USA

## Procurement Transactions Listing:

**3109** Vendor Name: EMPIRE MERCHANTS

Transaction Number: 4000086778

Procurement Description: Ketel one

Amount Expended for Fiscal Year: $24,107

Amount Expended for Life to Date: $24,107

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,107

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/08/2016

Begin Date: 07/08/2016

Renewal Date:

End Date: 07/08/2016

Amount: $24,107

Fair Market value: $24,107

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 16 BRIDGEWATER STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4: 9964
Province Region:
Country: USA

## Procurement Transactions Listing:

**3110** Vendor Name: EMPIRE MERCHANTS

Transaction Number: 4000079453

Procurement Description: Ketel One

Amount Expended for Fiscal Year: $17,528.4

Amount Expended for Life to Date: $17,528.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,528.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/02/2016

Begin Date: 02/02/2016

Renewal Date:

End Date: 02/02/2016

Amount: $17,528.4

Fair Market value: $10,368

Explain why the fair market value is less than the contract amount: Sole Source

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 16 BRIDGEWATER STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4: 9964
Province Region:
Country: USA

## Procurement Transactions Listing:

**3111** Vendor Name: EMPIRE MERCHANTS

Transaction Number: 4000081867

Procurement Description: Ketel One

Amount Expended for Fiscal Year: $16,294

Amount Expended for Life to Date: $16,294

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,294

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/18/2016

Begin Date: 03/18/2016

Renewal Date:

End Date: 03/18/2016

Amount: $16,294

Fair Market value: $16,294

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 16 BRIDGEWATER STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4: 9964
Province Region:
Country: USA

## Procurement Transactions Listing:

**3112** Vendor Name: EMPIRE MERCHANTS

Transaction Number:

Procurement Description: Ketel One Vodka

Amount Expended for Fiscal Year: $24,214

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 16 BRIDGEWATER STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4: 9964
Province Region:
Country: USA

## Procurement Transactions Listing:

**3113** Vendor Name: EMPIRE PARATRANSIT CORP.

Transaction Number: C607H9751H

Procurement Description: PARATRANSIT SERVICE - EMPIRE PARATRANSIT CORP.

Amount Expended for Fiscal Year: $28,110,943.98

Amount Expended for Life to Date: $162,087,342.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $146,787,532.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 51

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2008

Begin Date: 08/21/2008

Renewal Date:

End Date: 12/01/2018

Amount: $308,874,875

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 880 ALABAMA AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3114** Vendor Name: EMPIRE STATE DEVELOPMENT CORP

Transaction Number: 15131-0100

Procurement Description: B2GNow SW, Support and Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: TREASURY DEPARTMENT
Address Line2: 633 THIRD AVENUE
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3115** Vendor Name: EN POINTE TECHNOLOGIES

Transaction Number: 15418-0100

Procurement Description: Powerpath Software Licenses and Support

Amount Expended for Fiscal Year: $45,622.43

Amount Expended for Life to Date: $45,622.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2015

Begin Date: 11/17/2015

Renewal Date:

End Date: 07/18/2016

Amount: $45,622.43

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 514429
Address Line2:
City: LOS ANGELES
State: CA
Postal Code: 90051
Plus 4: 4429
Province Region:
Country: USA

## Procurement Transactions Listing:

**3116** Vendor Name: EN POINTE TECHNOLOGIES SALES

Transaction Number: 11261-0100

Procurement Description: VMWare Maintenance Renewal 5yr

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 18701 S. FIGUEROA STREET
Address Line2:
City: GARDENA
State: CA
Postal Code: 90248
Plus 4: 4506
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3117** Vendor Name: EN POINTE TECHNOLOGIES SALES

Transaction Number: 15310-0100

Procurement Description: 1 year maintenance for ColdFusion Software, 2 upgrades to ColdFusion 11 Enterprise and t

Amount Expended for Fiscal Year: $31,114.94

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 18701 S. FIGUEROA STREET
Address Line2:
City: GARDENA
State: CA
Postal Code: 90248
Plus 4: 4506
Province Region:
Country: USA

## Procurement Transactions Listing:

**3118** Vendor Name: EN POINTE TECHNOLOGIES SALES

Transaction Number: 13271-0100

Procurement Description: Symantec SW ans Support

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 18701 S. FIGUEROA STREET
Address Line2:
City: GARDENA
State: CA
Postal Code: 90248
Plus 4: 4506
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3119** Vendor Name: EN POINTE TECHNOLOGIES SALES

Transaction Number: 14134-0100-1

Procurement Description: Supply and deliver Azure Cloud Services for 3 years

Amount Expended for Fiscal Year: $144,000

Amount Expended for Life to Date: $192,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 06/13/2014

Begin Date: 07/09/2014

Renewal Date:

End Date: 07/09/2017

Amount: $252,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 18701 S. FIGUEROA STREET
Address Line2:
City: GARDENA
State: CA
Postal Code: 90248
Plus 4: 4506
Province Region:
Country: USA

## Procurement Transactions Listing:

**3120** Vendor Name: EN POINTE TECHNOLOGIES SALES LLC

Transaction Number: 16116-0200

Procurement Description: Requisition 6988 and 7408; New Solarwinds Licenses with co-termed Maintenance Support through 10/31

Amount Expended for Fiscal Year: $157,663.44

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1940 E MARIPOSA AVE.
Address Line2:
City: EL SEGUNDO
State: CA
Postal Code: 90245
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3121** Vendor Name: EN POINTE TECHNOLOGIES SALES LLC

Type of Procurement: Technology - Software

Transaction Number: 15425-0100

Award Process: Purchased Under State Contract

Procurement Description: Devcraft Complete Developer License

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $56,652.12

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1940 E MARIPOSA AVE.
Address Line2:
City: EL SEGUNDO
State: CA
Postal Code: 90245
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3122** Vendor Name: EN POINTE TECHNOLOGIES SALES LLC

Type of Procurement: Technology - Software

Transaction Number: 16159-0100

Award Process: Purchased Under State Contract

Procurement Description: QAS Address Verification Software Licenses for three year period

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $28,101.52

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1940 E MARIPOSA AVE.
Address Line2:
City: EL SEGUNDO
State: CA
Postal Code: 90245
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3123** Vendor Name: EN POINTE TECHNOLOGIES SALES LLC

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Transaction Number: 15433-0200

Procurement Description: Powerbroker PW Safe w/Beyond License (100-249)

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $113,731.12

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1940 E MARIPOSA AVE.
Address Line2:
City: EL SEGUNDO
State: CA
Postal Code: 90245
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3124** Vendor Name: EN POINTE TECHNOLOGIES SALES LLC

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Transaction Number: 15436-0100

Procurement Description: Solarwinds Licenses with Maintenance

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $18,420.6

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1940 E MARIPOSA AVE.
Address Line2:
City: EL SEGUNDO
State: CA
Postal Code: 90245
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3125** Vendor Name: EN POINTE TECHNOLOGIES SALES LLC

Transaction Number: 15492-0100

Procurement Description: Vormetric Data Encryption

Amount Expended for Fiscal Year: $281,421.92

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1940 E MARIPOSA AVE.
Address Line2:
City: EL SEGUNDO
State: CA
Postal Code: 90245
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3126** Vendor Name: EN POINTE TECHNOLOGIES SALES LLC

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Transaction Number: 16040-0100

Procurement Description: Renewal AND Support of Kemp Appliances

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $20,622.9

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1940 E MARIPOSA AVE.
Address Line2:
City: EL SEGUNDO
State: CA
Postal Code: 90245
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3127** Vendor Name: EN POINTE TECHNOLOGIES SALES LLC

Type of Procurement: Technology - Software

Transaction Number: 16062-0100

Award Process: Purchased Under State Contract

Procurement Description: Adobe Products

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $24,566.67

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1940 E MARIPOSA AVE.
Address Line2:
City: EL SEGUNDO
State: CA
Postal Code: 90245
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3128** Vendor Name: EN POINTE TECHNOLOGIES SALES LLC

Type of Procurement: Commodities/Supplies

Transaction Number: 16160-0100

Award Process: Purchased Under State Contract

Procurement Description: RSA Enterprise License Upgrade

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $4,989

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1940 E MARIPOSA AVE.
Address Line2:
City: EL SEGUNDO
State: CA
Postal Code: 90245
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3129** Vendor Name: EN POINTE TECHNOLOGIES SALES LLC

Transaction Number: 16027-0100

Procurement Description: FOGLIGHT FOR VIRTUALIZATION

Amount Expended for Fiscal Year: $308,292.72

Amount Expended for Life to Date: $308,292.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/12/2016

Begin Date: 02/12/2016

Renewal Date:

End Date: 03/08/2017

Amount: $308,292.72

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1940 E MARIPOSA AVE.
Address Line2:
City: EL SEGUNDO
State: CA
Postal Code: 90245
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3130** Vendor Name: EN POINTE TECHNOLOGIES SALES LLC

Transaction Number: 6E+23

Procurement Description: HQ REQ 7458 - Intelliview Licenses

Amount Expended for Fiscal Year: $193,723.78

Amount Expended for Life to Date: $193,723.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,641.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2016

Begin Date: 08/19/2016

Renewal Date:

End Date: 08/18/2017

Amount: $243,365.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1940 E MARIPOSA AVE.
Address Line2:
City: EL SEGUNDO
State: CA
Postal Code: 90245
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3131** Vendor Name: EN POINTE TECHNOLOGIES SALES LLC

Transaction Number: 6E+23

Procurement Description: Annual Maintenance for Phase 1 License purchase

Amount Expended for Fiscal Year: $161,639.29

Amount Expended for Life to Date: $161,639.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,590

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 05/16/2016

Begin Date: 05/16/2016

Renewal Date:

End Date: 11/30/2016

Amount: $208,229.29

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1940 E MARIPOSA AVE.
Address Line2:
City: EL SEGUNDO
State: CA
Postal Code: 90245
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3132** Vendor Name: EN POINTE TECHNOLOGIES SALES LLC

Transaction Number: 16355-0100

Procurement Description: Requisition 0000008196; Project Manager Pamella Daley; Solarwinds Maintenance Renewal

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,433.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2016

Begin Date: 11/01/2016

Renewal Date:

End Date: 10/31/2017

Amount: $41,433.97

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1940 E MARIPOSA AVE.
Address Line2:
City: EL SEGUNDO
State: CA
Postal Code: 90245
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3133** Vendor Name: EN POINTE TECHNOLOGIES SALES LLC

Transaction Number: 16192-0100

Procurement Description: Adobe Acrobat

Amount Expended for Fiscal Year: $1,950

Amount Expended for Life to Date: $1,950

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2016

Begin Date: 05/05/2016

Renewal Date:

End Date: 12/27/2016

Amount: $1,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1940 E MARIPOSA AVE.
Address Line2:
City: EL SEGUNDO
State: CA
Postal Code: 90245
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3134** Vendor Name: EN POINTE TECHNOLOGIES SALES LLC

Type of Procurement: Technology - Software

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: Various for Vendor

Procurement Description: DELL ONE QUICK CONNECT FOR EXCHANGE RESOURCE

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $74,142.58

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1940 E MARIPOSA AVE.
Address Line2:
City: EL SEGUNDO
State: CA
Postal Code: 90245
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3135** Vendor Name: ENERTEC RAIL EQUIPMENT, LLC

Transaction Number: 1000076063

Procurement Description: THRESHOLD DOOR WITH HEATER F END NON-CAB AND B END CAB SIDE

Amount Expended for Fiscal Year: $51,250

Amount Expended for Life to Date: $51,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2016

Begin Date: 09/12/2016

Renewal Date:

End Date: 12/16/2016

Amount: $87,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 40 RUE EMILIEN MARCOUX
Address Line2: UNIT 109
City: BLAINVILLE
State:
Postal Code: J7C0B
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**3136** Vendor Name: ENERTEC RAIL EQUIPMENT, LLC

Transaction Number: 1000076820

Procurement Description: THRESHOLD DOOR WITH HEATER F-END CAB SIDE B-END NON-CAB SIDE

Amount Expended for Fiscal Year: $50,000

Amount Expended for Life to Date: $50,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2016

Begin Date: 09/23/2016

Renewal Date:

End Date: 02/10/2017

Amount: $81,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 40 RUE EMILIEN MARCOUX
Address Line2: UNIT 109
City: BLAINVILLE
State:
Postal Code: J7C0B
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**3137** Vendor Name: ENERTEC RAIL EQUIPMENT, LLC

Transaction Number: 1000077338

Procurement Description: THRESHOLD DOOR WITH HEATER F-END CAB SIDE B-END NON-CAB SIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2016

Begin Date: 10/11/2016

Renewal Date:

End Date: 02/10/2017

Amount: $62,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 40 RUE EMILIEN MARCOUX
Address Line2: UNIT 109
City: BLAINVILLE
State:
Postal Code: J7C0B
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**3138** Vendor Name: ENERTEC RAIL EQUIPMENT, LLC

Transaction Number: 1000059034

Procurement Description: THRESHOLD DOOR GUIDE W/HEATER LEFT HAND DOOR 2 AND 3

Amount Expended for Fiscal Year: $57,400

Amount Expended for Life to Date: $57,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/21/2015

Begin Date: 09/21/2015

Renewal Date:

End Date: 07/22/2016

Amount: $57,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 40 RUE EMILIEN MARCOUX
Address Line2: UNIT 109
City: BLAINVILLE
State:
Postal Code: J7C0B
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**3139** Vendor Name: ENERTEC RAIL EQUIPMENT, LLC

Transaction Number: 1000076141

Procurement Description: THRESHOLD ASSEMBLY CENTER DOOR

Amount Expended for Fiscal Year: $46,500

Amount Expended for Life to Date: $46,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/13/2016

Begin Date: 09/13/2016

Renewal Date:

End Date: 12/27/2016

Amount: $46,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 40 RUE EMILIEN MARCOUX
Address Line2: UNIT 109
City: BLAINVILLE
State:
Postal Code: J7C0B
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**3140** Vendor Name: ENERTEC RAIL EQUIPMENT, LLC

Transaction Number: 1000078184

Procurement Description: THRESHOLD DOOR GUIDE W/HEATER LEFT HAND DOOR 2 AND 3

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/19/2016

Begin Date: 11/14/2016

Renewal Date:

End Date: 01/23/2017

Amount: $45,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 40 RUE EMILIEN MARCOUX
Address Line2: UNIT 109
City: BLAINVILLE
State:
Postal Code: J7C0B
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**3141** Vendor Name: ENGHOUSE NETWORKS(US) INC

Transaction Number: 1000072756

Procurement Description: NetBoss Maintenance Premium Support Package- Software

Amount Expended for Fiscal Year: $103,195.5

Amount Expended for Life to Date: $103,195.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/30/2016

Begin Date: 06/30/2016

Renewal Date:

End Date: 07/01/2016

Amount: $103,195.5

Fair Market value: $103,195.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 80 TIVERTON COURT STE 800
Address Line2:
City: MARKHAM
State:
Postal Code: L3R0G
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**3142** Vendor Name: ENGINEERED PLASTICS INC.

Transaction Number: 1000071208

Procurement Description: ARMOR-TILE DETECTABLE WARNING SURFACE TILE, DIAGONAL PARTADA-107YW

Amount Expended for Fiscal Year: $17,980

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 300 INTERNATIONAL DRIVE SUITE 100
Address Line2:
City: WILLIAMSVILLE
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3143** Vendor Name: ENSCO RAIL INC

Transaction Number: 1000070436

Procurement Description: ONE SELF PROPELLED TRACK GEOMETRY CAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,882,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2016

Begin Date: 05/13/2016

Renewal Date:

End Date: 05/31/2018

Amount: $11,882,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 5400 PORT ROYAL ROAD
Address Line2:
City: SPRINGFIELD
State: VA
Postal Code: 22151
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3144** Vendor Name: ENSCO RAIL INC

Transaction Number: 1000053555

Procurement Description: AUTONOMOUS TRACK GEOMETRY INSPECTION UNITS IN ACCORDANCE WITH MNR SCOPE OF WORK

Amount Expended for Fiscal Year: $932,950

Amount Expended for Life to Date: $932,950

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,009,777

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2015

Begin Date: 05/20/2015

Renewal Date:

End Date: 12/01/2016

Amount: $1,942,727

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 5400 PORT ROYAL ROAD
Address Line2:
City: SPRINGFIELD
State: VA
Postal Code: 22151
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3145** Vendor Name: ENSCO RAIL INC

Transaction Number: 1000073083

Procurement Description: 2016-2019 TRACK GEOMETRY SERVICES (HUDSON, HARLEM, NEW HAVEN, DANBURY, NEW CANAAN AND WATERBURY LINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $415,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2016

Begin Date: 07/21/2016

Renewal Date:

End Date: 06/30/2019

Amount: $415,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 5400 PORT ROYAL ROAD
Address Line2:
City: SPRINGFIELD
State: VA
Postal Code: 22151
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3146** Vendor Name: ENTERPRISE ENGINEERING, INC.

Transaction Number: 1000010675

Procurement Description: .Net Consulting Services

Amount Expended for Fiscal Year: $153,014.4

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 115 BROADWAY SUITE 1705
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3147** Vendor Name: ENTERPRISE ENGINEERING, INC.

Transaction Number: MN70816-11

Procurement Description: All-Agency IT Contract 70816

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $800,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 106

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 115 BROADWAY SUITE 1705
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/10/2010

Begin Date: 01/01/2010

Renewal Date: 06/30/2016

End Date: 06/30/2016

Amount: $800,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 30

## Procurement Transactions Listing:

**3148** Vendor Name: ENTERPRISE ENGINEERING, INC.

Transaction Number: 6E+23

Procurement Description: TAB REQ: 11194 Consultant Services for TAB- Vikas Pandhare

Amount Expended for Fiscal Year: $43,431.3

Amount Expended for Life to Date: $414,448.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,745.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 38

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 01/08/2013

Renewal Date:

End Date: 12/31/2015

Amount: $418,194

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 16

Address Line1: 115 BROADWAY SUITE 1705
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10006
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3149** Vendor Name: ENTERPRISE ENGINEERING, INC.

Transaction Number: 15168-1100

Procurement Description: IT Consulting Services

Amount Expended for Fiscal Year: $58,882.5

Amount Expended for Life to Date: $58,882.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $341,117.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 38

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 115 BROADWAY SUITE 1705
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2016

Begin Date: 09/19/2016

Renewal Date:

End Date: 12/31/2021

Amount: $400,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**3150** Vendor Name: ENVIROCARE INC.

Transaction Number: 6E+23

Procurement Description: Inspection of HVAC Systems and Associated Ductwork for DOB and MTABC

Amount Expended for Fiscal Year: $120,134.87

Amount Expended for Life to Date: $240,609.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $219,920.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2013

Begin Date: 09/26/2013

Renewal Date: 09/25/2017

End Date: 09/25/2017

Amount: $460,530.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 82178 CHENEL RD
Address Line2:
City: FOLSOM
State: LA
Postal Code: 70437
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3151** Vendor Name: ENVIRONMENTAL PLANNING AND MGMT INC

Transaction Number: D81377

Procurement Description: IQ ASBESTOS AND LEAD ENVIRONMENTAL ENGINEERING SERVICES

Amount Expended for Fiscal Year: $442,211.54

Amount Expended for Life to Date: $5,712,285.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,987,714.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2009

Begin Date: 03/04/2009

Renewal Date:

End Date: 09/18/2015

Amount: $8,700,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1983 MARCUS AVE
Address Line2: SUITE 109
City: NEW HYDE PARK
State: NY
Postal Code: 11042
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3152** Vendor Name: ENVIRONMENTAL PLANNING AND MGMT INC

Transaction Number: D81516

Procurement Description: IQ Asbestos and Lead Monitoring and Design Services (A NOT-TO-EXCEED Amt applies to multip

Amount Expended for Fiscal Year: $1,863,295.94

Amount Expended for Life to Date: $2,298,633.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,611,118

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2013

Begin Date: 09/24/2013

Renewal Date:

End Date: 09/23/2018

Amount: $5,909,751.15

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1983 MARCUS AVE
Address Line2: SUITE 109
City: NEW HYDE PARK
State: NY
Postal Code: 11042
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3153** Vendor Name: ENVIRONMENTAL PLANNING AND MGMT INC

Transaction Number: D81563

Procurement Description: Indefinite Quantity (IQ) Consultant Lead and Asbestos Air Monitoring and Survey/Design Ser

Amount Expended for Fiscal Year: $208,326.44

Amount Expended for Life to Date: $208,326.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $300,599.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2015

Begin Date: 07/10/2015

Renewal Date:

End Date: 07/09/2020

Amount: $508,925.95

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1983 MARCUS AVE
Address Line2: SUITE 109
City: NEW HYDE PARK
State: NY
Postal Code: 11042
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3154** Vendor Name: ENVIRONMENTAL PLANNING AND MGMT INC

Transaction Number: D81501

Procurement Description: Supervision, Air Monitoring and Support of Asbestos Abatement and Lead Disturbance Service

Amount Expended for Fiscal Year: $113,011.47

Amount Expended for Life to Date: $127,863.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $372,136.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2014

Begin Date: 08/22/2014

Renewal Date:

End Date: 09/21/2017

Amount: $500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1983 MARCUS AVE
Address Line2: SUITE 109
City: NEW HYDE PARK
State: NY
Postal Code: 11042
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3155** Vendor Name: ENVIRONMENTAL PLANNING AND MGMT INC

Transaction Number: D81516 OPR

Procurement Description: IQ Asbestos and Lead Monitoring and Design Services for Miscellaneous Construction Project

Amount Expended for Fiscal Year: $121,333.99

Amount Expended for Life to Date: $121,333.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $162,334.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2013

Begin Date: 09/24/2013

Renewal Date:

End Date: 09/23/2018

Amount: $283,668.26

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1983 MARCUS AVE
Address Line2: SUITE 109
City: NEW HYDE PARK
State: NY
Postal Code: 11042
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3156** Vendor Name: ENVIRRON

Transaction Number: 6E+23

Procurement Description: Tape, Reflective Warning, Red/White Striped Pattern, 2 Inch Wide X 10 Yard Roll.

Amount Expended for Fiscal Year: $14,196

Amount Expended for Life to Date: $14,196

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,084

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2015

Begin Date: 12/01/2015

Renewal Date:

End Date: 12/04/2017

Amount: $20,280

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

Address Line1: 100 N. VILLAGE AVE.
Address Line2: SUITE 37
City: ROCKVILLE CENTRE
State: NY
Postal Code: 11570
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3157** Vendor Name: EPPYS TOOL AND EQUIPMENT, INC

Transaction Number: 6E+23

Procurement Description: ROBINAIR 17800B

Amount Expended for Fiscal Year: $109,210

Amount Expended for Life to Date: $311,248.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $617,036.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 809 E 42ND ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11210
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2015

Begin Date: 01/23/2015

Renewal Date:

End Date: 01/22/2017

Amount: $928,285

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3158** Vendor Name: EPPYS TOOL AND EQUIPMENT, INC

Transaction Number: 6E+23

Procurement Description: TOOL USB LINK PORT KIT NEXIQ USB LINK 2

Amount Expended for Fiscal Year: $86,989.68

Amount Expended for Life to Date: $158,628.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,251.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/24/2015

Begin Date: 07/24/2015

Renewal Date:

End Date: 10/23/2017

Amount: $207,879.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 809 E 42ND ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11210
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3159** Vendor Name: EPPYS TOOL AND EQUIPMENT, INC

Transaction Number: 6E+23

Procurement Description: SWIVEL, AIR HOSE, 1/4-18 NPT

Amount Expended for Fiscal Year: $49,995

Amount Expended for Life to Date: $61,887.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,072.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 809 E 42ND ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11210
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/28/2015

Begin Date: 07/28/2015

Renewal Date:

End Date: 10/30/2017

Amount: $96,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**3160** Vendor Name: EPPYS TOOL AND EQUIPMENT, INC

Transaction Number: 6E+23

Procurement Description: Drill, Air, Reversible

Amount Expended for Fiscal Year: $44,136

Amount Expended for Life to Date: $44,136

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 809 E 42ND ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11210
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2015

Begin Date: 11/24/2015

Renewal Date:

End Date: 11/23/2016

Amount: $44,136

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3161** Vendor Name: EPPYS TOOL AND EQUIPMENT, INC

Transaction Number: 6E+23

Procurement Description: JOINT, UNIVERSAL, 1 SQUARE DRIVE, SWIVEL, IMPACT, WITH PIN HOLE

Amount Expended for Fiscal Year: $20,871.7

Amount Expended for Life to Date: $32,153.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,282

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 809 E 42ND ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11210
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/08/2015

Begin Date: 06/08/2015

Renewal Date:

End Date: 09/07/2017

Amount: $43,435.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**3162** Vendor Name: EPPYS TOOL AND EQUIPMENT, INC

Transaction Number: 6E+23

Procurement Description: COUPLER, AIR LINE, SWIVEL, 1/4 FEMALE NPT, 300 PSI MAX PRESSURE

Amount Expended for Fiscal Year: $20,332

Amount Expended for Life to Date: $35,880

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,980

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 809 E 42ND ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11210
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2015

Begin Date: 05/15/2015

Renewal Date:

End Date: 08/15/2017

Amount: $41,860

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**3163** Vendor Name: EPPYS TOOL AND EQUIPMENT, INC

Transaction Number: 6E+23

Procurement Description: MANIFOLD SET, COMPLETE, FOR 134A CHARGING AND TESTING WITH BOOK HOSE FOLDER, COLOR CODED G

Amount Expended for Fiscal Year: $11,435

Amount Expended for Life to Date: $20,125.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,892.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/30/2014

Begin Date: 01/30/2014

Renewal Date:

End Date: 04/29/2016

Amount: $32,018

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 809 E 42ND ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11210
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3164** Vendor Name: EPPYS TOOL AND EQUIPMENT, INC

Transaction Number: 6E+23

Procurement Description: ANALYZER USED FOR TESTING AND DIAGNOSING BATTERIES END OF LIFE AND TESTING ELECTRICAL SYST

Amount Expended for Fiscal Year: $10,666.7

Amount Expended for Life to Date: $10,666.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,424.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 809 E 42ND ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11210
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/02/2016

Begin Date: 02/02/2016

Renewal Date:

End Date: 05/01/2017

Amount: $29,091

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**3165** Vendor Name: ERA INDUSTRIAL SALES CORP

Transaction Number: 6E+23

Procurement Description: MOUNT, RESILIENT, USED ON COMPRESSOR AND/OR CONDENSER

Amount Expended for Fiscal Year: $10,280

Amount Expended for Life to Date: $28,270

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/31/2014

Begin Date: 12/31/2014

Renewal Date:

End Date: 03/30/2016

Amount: $28,270

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 80 MODULAR AVE
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3166** Vendor Name: ERA INDUSTRIAL SALES CORP

Transaction Number: 6E+23

Procurement Description: Resilient Mount

Amount Expended for Fiscal Year: $13,073.8

Amount Expended for Life to Date: $13,073.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,126.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 80 MODULAR AVE
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/18/2016

Begin Date: 03/31/2016

Renewal Date:

End Date: 06/30/2017

Amount: $26,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

## Procurement Transactions Listing:

**3167** Vendor Name: ERGOGENSIS WORKPLACE SOL LLC

Type of Procurement: Commodities/Supplies

Transaction Number: 16337-0100

Award Process: Purchased Under State Contract

Procurement Description: ERGONOMIC CHAIRS FOR BSC

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: C/O OFFICE EQUIPMENT CO OF S I
Address Line2: 1 BODYBILT PL
City: NAVASOTA
State: TX
Postal Code: 77868
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3168** Vendor Name: ERGOGENSIS WORKPLACE SOL LLC

Type of Procurement: Commodities/Supplies

Transaction Number: 15100-0100

Award Process: Purchased Under State Contract

Procurement Description: FURNISH 100 BODYBILT CHAIRS FOR MTA BSC

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: C/O OFFICE EQUIPMENT CO OF S I
Address Line2: 1 BODYBILT PL
City: NAVASOTA
State: TX
Postal Code: 77868
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3169** Vendor Name: ERGONOMIC GROUP, INC.

Transaction Number: 14162-0100

Procurement Description: Brocade Modules and Support

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $20,833.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2014

Begin Date: 06/27/2014

Renewal Date:

End Date: 12/30/2016

Amount: $20,833.82

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 609 - 3 CANTIAGUE ROCK RD
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3170** Vendor Name: ERICO INTERNATIONAL CORP

Transaction Number: 1000077231

Procurement Description: INSULATOR PLASTIC THIRD RAIL - TYPE 1A

Amount Expended for Fiscal Year: $38,574.5

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 34600 SOLON RD
Address Line2:
City: SOLON
State: OH
Postal Code: 44139
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3171** Vendor Name: ERICO INTERNATIONAL CORP

Transaction Number: 4000077209

Procurement Description: BOND, 28 IN FEEDER LEAD, FOR COMPOSITE RAIL, PER LIRR DWG. ETD-20074 REV. 4 DATED 12/29/04 AND LIRR

Amount Expended for Fiscal Year: $96,543.79

Amount Expended for Life to Date: $96,543.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $96,543.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/04/2015

Begin Date: 12/04/2015

Renewal Date:

End Date: 07/06/2016

Amount: $96,543.79

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 34600 SOLON RD
Address Line2:
City: SOLON
State: OH
Postal Code: 44139
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3172** Vendor Name: ERICO INTERNATIONAL CORP

Transaction Number: 6E+23

Procurement Description: Lug, Copper

Amount Expended for Fiscal Year: $36,060.85

Amount Expended for Life to Date: $36,060.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,205.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 34600 SOLON RD
Address Line2:
City: SOLON
State: OH
Postal Code: 44139
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/09/2015

Begin Date: 09/09/2015

Renewal Date:

End Date: 09/08/2016

Amount: $74,266

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3173** Vendor Name: ERICO INTERNATIONAL CORP

Transaction Number: 6E+23

Procurement Description: Bond, Signal, With 3/8 Dial.

Amount Expended for Fiscal Year: $45,586.11

Amount Expended for Life to Date: $45,586.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,268.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/16/2015

Begin Date: 10/16/2015

Renewal Date:

End Date: 10/15/2016

Amount: $47,855

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 34600 SOLON RD
Address Line2:
City: SOLON
State: OH
Postal Code: 44139
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3174** Vendor Name: ERICO INTERNATIONAL CORP

Transaction Number: 6E+23

Procurement Description: PUNCH ONLY, FOR SIGNAL BOND REMOVAL, 38 DIAMETER X 6-1/2 LONG, OIL HARDENED WITH TEMPERE

Amount Expended for Fiscal Year: $4,063.95

Amount Expended for Life to Date: $14,234.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,448.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2014

Begin Date: 12/11/2014

Renewal Date:

End Date: 03/10/2016

Amount: $26,682.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 34600 SOLON RD
Address Line2:
City: SOLON
State: OH
Postal Code: 44139
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3175** Vendor Name: ERICO INTERNATIONAL CORP

Transaction Number: 4000086997

Procurement Description: LEAD, NEGATIVE BONDING, 30 LONG, 500 MCM BARE ROPELAY COPPER CABLE, AS PER LIRR DWG ETD-20267 Rev.

Amount Expended for Fiscal Year: $21,761.9

Amount Expended for Life to Date: $21,761.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,761.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/13/2016

Begin Date: 07/13/2016

Renewal Date:

End Date: 09/11/2016

Amount: $21,761.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 34600 SOLON RD
Address Line2:
City: SOLON
State: OH
Postal Code: 44139
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3176** Vendor Name: ERICO INTERNATIONAL CORP

Transaction Number: 6E+23

Procurement Description: Frame, QV

Amount Expended for Fiscal Year: $8,688.45

Amount Expended for Life to Date: $8,688.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,131.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 34600 SOLON RD
Address Line2:
City: SOLON
State: OH
Postal Code: 44139
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/04/2016

Begin Date: 05/04/2016

Renewal Date:

End Date: 05/03/2017

Amount: $18,819.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3177** Vendor Name: ERICO INTERNATIONAL CORP

Transaction Number: 6E+23

Procurement Description: Frame, Assembly

Amount Expended for Fiscal Year: $17,774.17

Amount Expended for Life to Date: $17,774.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $202.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2015

Begin Date: 09/11/2015

Renewal Date:

End Date: 09/10/2016

Amount: $17,976.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 34600 SOLON RD
Address Line2:
City: SOLON
State: OH
Postal Code: 44139
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3178** Vendor Name: ERICO INTERNATIONAL CORP

Transaction Number: 1000079410

Procurement Description: CABLE, BOND 500 KCMIL, 2KV SINGLE CONDUCTOR 525 LF MAX PER SPOOL.

Amount Expended for Fiscal Year: $11,223

Amount Expended for Life to Date: $11,223

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 34600 SOLON RD
Address Line2:
City: SOLON
State: OH
Postal Code: 44139
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/11/2016

Begin Date: 11/11/2016

Renewal Date:

End Date: 11/21/2016

Amount: $11,223

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3179** Vendor Name: ERICO PRODUCTS INC

Transaction Number: 1000079455

Procurement Description: CONNECTOR TRACK CIRCUIT PLUG TYPE 4-3/4 IN.

Amount Expended for Fiscal Year: $335,907.41

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 34600 SOLON RD
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44139
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3180** Vendor Name: ERICO PRODUCTS INC

Transaction Number: 6E+23

Procurement Description: RAIL, HEAD BOND, 250 MCM, NEGATIVE, CLASS G ROPELAY 13 LONG TYPE FLINT IGNITER TO FURNI

Amount Expended for Fiscal Year: $98,198

Amount Expended for Life to Date: $410,368

Does the contract have an end Date: Yes

Current or Outstanding Balance: $382

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2014

Begin Date: 10/15/2014

Renewal Date:

End Date: 10/14/2015

Amount: $410,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 34600 SOLON RD
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44139
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3181** Vendor Name: ERICO PRODUCTS INC

Transaction Number: 6E+23

Procurement Description: Welder, Type T-8

Amount Expended for Fiscal Year: $39,186

Amount Expended for Life to Date: $51,725.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,849.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 34600 SOLON RD
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44139
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/18/2015

Begin Date: 09/18/2015

Renewal Date:

End Date: 09/17/2016

Amount: $68,575.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3182** Vendor Name: ERICO PRODUCTS INC

Transaction Number: 4000089977

Procurement Description: BOND, 28 IN FEEDER LEAD, FOR COMPOSITE RAIL, PER LIRR DWG. ETD-20074 REV. 4 DATED 12/29/04 AND LIRR

Amount Expended for Fiscal Year: $24,540

Amount Expended for Life to Date: $24,540

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,540

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 34600 SOLON RD
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44139
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2016

Begin Date: 09/15/2016

Renewal Date:

End Date: 12/20/2016

Amount: $49,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3183** Vendor Name: ERICO PRODUCTS INC

Transaction Number: 4000089963

Procurement Description: BOND, 28 IN FEEDER LEAD, FOR COMPOSITE RAIL, PER LIRR DWG. ETD-20074 REV. 4 DATED 12/29/04 AND LIRR

Amount Expended for Fiscal Year: $12,270

Amount Expended for Life to Date: $12,270

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,270

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2016

Begin Date: 09/15/2016

Renewal Date:

End Date: 01/15/2017

Amount: $26,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 34600 SOLON RD
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44139
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3184** Vendor Name: ERICO PRODUCTS INC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: PROTECTOR,SURGE,SECONDARY,120 VAC,HIGH CURRENT,60/100 HZ SERIES,30/20 A MAX.,SERIES TYPE CONNECTION,

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $115,078.22

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 34600 SOLON RD
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44139
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3185** Vendor Name: ERICSSON INC

Type of Procurement: Other

Transaction Number: 4000047562

Award Process: Purchased Under State Contract

Procurement Description: Provide off-site technical support AND software/hardware component replacement services for ERICSS

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $850,000.08

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: PO BOX 677504
Address Line2:
City: DALLAS
State: TX
Postal Code: 75267
Plus 4: 7504
Province Region:
Country: USA

## Procurement Transactions Listing:

**3186** Vendor Name: ERICSSON INC

Transaction Number: W-32314/ 99F7546

Procurement Description: Maintenance Support Services for the Network Maintenance Management System for the Fiber O

Amount Expended for Fiscal Year: $736,437

Amount Expended for Life to Date: $2,125,696.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $488,655.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2013

Begin Date: 01/01/2013

Renewal Date:

End Date: 12/31/2016

Amount: $2,614,352

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 677504
Address Line2:
City: DALLAS
State: TX
Postal Code: 75267
Plus 4: 7504
Province Region:
Country: USA

## Procurement Transactions Listing:

**3187** Vendor Name: ERNST AND YOUNG U.S. LLP

Transaction Number: 14391-0100

Procurement Description: OCIP Study

Amount Expended for Fiscal Year: $325,000

Amount Expended for Life to Date: $325,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2015

Begin Date: 10/21/2015

Renewal Date:

End Date: 03/21/2017

Amount: $425,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 200 PLAZA DR.
Address Line2:
City: SECAUCUS
State: NJ
Postal Code: 07094
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3188** Vendor Name: ESCO EQUIPMENT SERVICE CO.

Transaction Number: 1000012072

Procurement Description: SWINGMASTER REPAIR AND REPLACEMENT PARTS MODEL 361-1

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $903

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,097

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 117 GARLISCH DRIVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 01/18/2012

Begin Date: 01/01/2012

Renewal Date:

End Date: 12/31/2016

Amount: $15,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**3189** Vendor Name: ESRI

Transaction Number: 1000067750

Procurement Description: 2015-2016 licenses maintenance fees for GIS

Amount Expended for Fiscal Year: $58,405.16

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: FILE #54630
Address Line2:
City: LOS ANGELES
State: CA
Postal Code: 90074
Plus 4: 4630
Province Region:
Country: USA

## Procurement Transactions Listing:

**3190** Vendor Name: ESRI

Transaction Number: C909310-0100

Procurement Description: GIS Software AND Maintenance

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: FILE #54630
Address Line2:
City: LOS ANGELES
State: CA
Postal Code: 90074
Plus 4: 4630
Province Region:
Country: USA

## Procurement Transactions Listing:

**3191** Vendor Name: ESRI

Transaction Number: 4000078856

Procurement Description: ESRI EAP100 Enterprise Advantage Program EEAP

Amount Expended for Fiscal Year: $108,033

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: FILE #54630
Address Line2:
City: LOS ANGELES
State: CA
Postal Code: 90074
Plus 4: 4630
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3192** Vendor Name: ESRI

Transaction Number: 4000083462

Procurement Description: 52384 ArcGIS for Desktop Advanced Concurrent Use Primary Maintenance. Start Date: 10/20/2015, End

Amount Expended for Fiscal Year: $48,333

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: FILE #54630
Address Line2:
City: LOS ANGELES
State: CA
Postal Code: 90074
Plus 4: 4630
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3193** Vendor Name: ESRI

Transaction Number: 1000029957

Procurement Description: New Software Requirements (Includes first year maintenance)

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: FILE #54630
Address Line2:
City: LOS ANGELES
State: CA
Postal Code: 90074
Plus 4: 4630
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3194** Vendor Name: ESRI

Transaction Number: 4000075527

Procurement Description: STG2200 - ARCGIS FOR SERVER ENTERPRISE ADVANCED (WINDOWS) UP TO FOUR CORES STAGING SERVER LICENSE (M

Amount Expended for Fiscal Year: $38,688

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: FILE #54630
Address Line2:
City: LOS ANGELES
State: CA
Postal Code: 90074
Plus 4: 4630
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3195** Vendor Name: ESRI

Transaction Number: 15461-0100

Procurement Description: ArcGIS Licenses

Amount Expended for Fiscal Year: $18,721

Amount Expended for Life to Date: $18,721

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 01/26/2016

Begin Date: 11/12/2015

Renewal Date:

End Date: 11/11/2016

Amount: $18,721

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: FILE #54630
Address Line2:
City: LOS ANGELES
State: CA
Postal Code: 90074
Plus 4: 4630
Province Region:
Country: USA

## Procurement Transactions Listing:

**3196** Vendor Name: ESSEX BROWNELL

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $3,189.36

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 3325 STREET ROAD - SUITE 100
Address Line2: FOUR GREENWOOD SQUARE
City: BENSALEM
State: PA
Postal Code: 19020
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3197** Vendor Name: ESSEX BROWNELL

Transaction Number: 6E+23

Procurement Description: Varnish, insulating, two-component polyester in a 55 gallon drum

Amount Expended for Fiscal Year: $30,315.6

Amount Expended for Life to Date: $45,473.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,320.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/14/2015

Begin Date: 05/18/2015

Renewal Date:

End Date: 05/18/2016

Amount: $46,794.24

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3325 STREET ROAD - SUITE 100
Address Line2: FOUR GREENWOOD SQUARE
City: BENSALEM
State: PA
Postal Code: 19020
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3198** Vendor Name: ESSEX BROWNELL

Transaction Number: 6E+23

Procurement Description: Varnish, insulating, two-component polyester in a 55 gallon drum

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,315.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/09/2016

Begin Date: 08/10/2016

Renewal Date:

End Date: 08/10/2017

Amount: $30,315.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3325 STREET ROAD - SUITE 100
Address Line2: FOUR GREENWOOD SQUARE
City: BENSALEM
State: PA
Postal Code: 19020
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3199** Vendor Name: ESSEX BROWNELL

Transaction Number: 6E+23

Procurement Description: Varnish, insulating, two-component polyester in a 55 gallon drum

Amount Expended for Fiscal Year: $586.68

Amount Expended for Life to Date: $29,214

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/11/2014

Begin Date: 03/26/2014

Renewal Date:

End Date: 03/26/2015

Amount: $29,214

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3325 STREET ROAD - SUITE 100
Address Line2: FOUR GREENWOOD SQUARE
City: BENSALEM
State: PA
Postal Code: 19020
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3200** Vendor Name: ESSEX BROWNELL

Transaction Number:

Procurement Description: PAINT,INSULATING,BLACK, POLYURETHANE,CLASS F,JOHN C. DOLPH EB-41 /5 GAL.CAN/ /M1-3/

Amount Expended for Fiscal Year: $24,745.63

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 3325 STREET ROAD - SUITE 100
Address Line2: FOUR GREENWOOD SQUARE
City: BENSALEM
State: PA
Postal Code: 19020
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3201** Vendor Name: ESTATE OF HAROLD G BROWN

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: 15174-0100

Procurement Description: Easement Extension Acquisition

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 19812 AIRMONT RD
Address Line2:
City: ROUND HILL
State: VA
Postal Code: 20141
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3202** Vendor Name: ETNA PRESTIGE TECHNOLOGY INC.

Transaction Number: 12258-0100

Procurement Description: HVAC MAINTENANCE AND REPAIR

Amount Expended for Fiscal Year: $14,590.41

Amount Expended for Life to Date: $86,054.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,097.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2013

Begin Date: 02/01/2013

Renewal Date:

End Date: 12/31/2016

Amount: $125,152

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 46 HARRIET PLACE
Address Line2:
City: LYNBROOK
State: NY
Postal Code: 11563
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3203** Vendor Name: ETNA PRESTIGE TECHNOLOGY INC.

Transaction Number: 4000092537

Procurement Description: Invoice 6384 PO 03774_King AND Queens - ETNA Prestige HVAC Unscheduled Repair for the month of Sep

Amount Expended for Fiscal Year: $384

Amount Expended for Life to Date: $384

Does the contract have an end Date: Yes

Current or Outstanding Balance: $384

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/11/2016

Begin Date: 11/11/2016

Renewal Date:

End Date: 11/14/2016

Amount: $20,553.96

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 46 HARRIET PLACE
Address Line2:
City: LYNBROOK
State: NY
Postal Code: 11563
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3204** Vendor Name: ETS CONTRACTING INC

Transaction Number: 1000013766

Procurement Description: Operating, Asbestos/Lead Removal Services

Amount Expended for Fiscal Year: $1,271,205.14

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 160 CLAY ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3205** Vendor Name: ETS CONTRACTING INC

Transaction Number: C31693

Procurement Description: IQ Asbestos Abatement and Other Environmental Remediation Services at NYCT Facilities

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,000,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2016

Begin Date: 09/01/2016

Renewal Date:

End Date: 08/31/2019

Amount: $5,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 160 CLAY ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3206** Vendor Name: ETS CONTRACTING INC

Transaction Number: C31992

Procurement Description: C-31992 IQ Asbestos Abatement - ETS Contracting

Amount Expended for Fiscal Year: $568,462.78

Amount Expended for Life to Date: $643,636.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $403,882.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 160 CLAY ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2014

Begin Date: 08/27/2014

Renewal Date:

End Date: 09/23/2017

Amount: $1,047,519

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

## Procurement Transactions Listing:

**3207** Vendor Name: ETS CONTRACTING INC

Transaction Number: C31696

Procurement Description: IQ Asbestos Abatement and Other Environmental Remediation Services at NYCT Facilities

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $145,205

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2016

Begin Date: 09/01/2016

Renewal Date:

End Date: 08/31/2019

Amount: $145,205

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 160 CLAY ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3208** Vendor Name: EVENSONBEST LLC

Transaction Number: 100032710A

Procurement Description: Furniture for Graybar 7th Buildout - Ancillary

Amount Expended for Fiscal Year: $738,677.77

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 641 AVE OF THE AMERICAS
Address Line2: 6TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10011
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3209** Vendor Name: EVENSONBEST LLC

Transaction Number: 1000078053

Procurement Description: AIS Mobile Pedestal Chair

Amount Expended for Fiscal Year: $31,425.18

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 641 AVE OF THE AMERICAS
Address Line2: 6TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10011
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3210** Vendor Name: EVENSONBEST LLC

Transaction Number: 1000066549

Procurement Description: DB1LS24A A LEG SUPPORT 24D SILVER

Amount Expended for Fiscal Year: $70,256.21

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 641 AVE OF THE AMERICAS
Address Line2: 6TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10011
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3211** Vendor Name: EVENSONBEST LLC

Transaction Number: 32710

Procurement Description: Procurement of various types of office furniture

Amount Expended for Fiscal Year: $41,488.26

Amount Expended for Life to Date: $5,240,071.14

Does the contract have an end Date: No

Current or Outstanding Balance: $76,903.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Re-Bid/ Re-Solicited

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2013

Begin Date: 12/10/2013

Renewal Date:

End Date:

Amount: $5,316,974.44

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 641 AVE OF THE AMERICAS
Address Line2: 6TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10011
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3212** Vendor Name: EVENSONBEST LLC

Transaction Number: 14061-0100

Procurement Description: FURNITURE FOR MTAPD RELOCATION TO GRAYBAR BLDG.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $751,880.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2014

Begin Date: 02/12/2015

Renewal Date:

End Date: 02/11/2016

Amount: $751,880.06

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 641 AVE OF THE AMERICAS
Address Line2: 6TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10011
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3213** Vendor Name: EVENT CENTRAL LLC

Transaction Number: 1000067849

Procurement Description: Getaway Day Event - 2016

Amount Expended for Fiscal Year: $18,420.5

Amount Expended for Life to Date: $18,420.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $671

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/29/2016

Begin Date: 03/31/2016

Renewal Date:

End Date: 10/06/2016

Amount: $19,091.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 50 CUTLER AVE, SUITE 7
Address Line2:
City: WESTVILLE
State: NJ
Postal Code: 08093
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3214** Vendor Name: EVER READY FIRST AID AND MEDICAL SUPPLY

Transaction Number: 6E+23

Procurement Description: KIT, FIRST AID, COMPLETE ASSEMBLY, SEE ATTACHED LIST OF MATERIAL (KEY CARD 660)FOR COMPLET

Amount Expended for Fiscal Year: $23,340

Amount Expended for Life to Date: $29,175

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,515

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2015

Begin Date: 10/15/2015

Renewal Date:

End Date: 10/13/2017

Amount: $81,690

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 101-01 FOSTER AVE.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3215** Vendor Name: EVER READY FIRST AID AND MEDICAL SUPPLY

Transaction Number:

Procurement Description: KIT,FIRST AID,20 GAUGE STL. WHITE,10 UNIT SZ.,MOISTURE PROOF,W/SNAP LOCK,HANDLE AND WALL BRACKETS,IM

Amount Expended for Fiscal Year: $16,254.16

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 300 LIBERTY AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3216** Vendor Name: EVERGREEN CORP GIFTS AND PROMOTIONS INC

Transaction Number: 1000073124

Procurement Description: Cayman 16 oz. double wall insulated 18/8 Stainless Steel vacuum thermal mug w/threaded flip-top lid,

Amount Expended for Fiscal Year: $43,533

Amount Expended for Life to Date: $43,533

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2016

Begin Date: 08/22/2016

Renewal Date:

End Date: 11/04/2016

Amount: $43,533

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 22 WEST 21ST STREET
Address Line2: 6TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3217** Vendor Name: EVERGREEN SPECIALTY SERVICES

Transaction Number: 6E+23

Procurement Description: PADLOCK, STEEL, LAMINATED, WITH BRASS KEYS 1-1/2, PIN TUMBLER, ALL KEYED DIFFERENT, WITH

Amount Expended for Fiscal Year: $18,225

Amount Expended for Life to Date: $79,371.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,628.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2014

Begin Date: 01/13/2014

Renewal Date:

End Date: 04/12/2016

Amount: $81,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 21 SIOUX DRIVE
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3218** Vendor Name: EXCELLON TECHNOLOGIES, INC.

Transaction Number: 6E+23

Procurement Description: Motor Assembly used on ceiling fan on subway cars

Amount Expended for Fiscal Year: $80,770.46

Amount Expended for Life to Date: $80,770.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $79.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/11/2016

Begin Date: 02/11/2016

Renewal Date:

End Date: 04/11/2016

Amount: $80,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1105 SHERMAN BLVD
Address Line2:
City: FORT WAYNE
State: IN
Postal Code: 46808
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3219** Vendor Name: EXECUTIVE CLEANING SERVICE

Transaction Number: 1000009206

Procurement Description: Janitory Services for New Haven Training Center

Amount Expended for Fiscal Year: $7,933.31

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 23 VINCENT ST
Address Line2:
City: NANUET
State: NY
Postal Code: 10954
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3220** Vendor Name: EXECUTIVE CLEANING SERVICE

Transaction Number: 1000019763

Procurement Description: TO ESTABLISH A CONTRACT FOR: JANITORIAL SERVICES FOR THE CLEANING AND SUPPLIES OF A BATHROOM TRAILE

Amount Expended for Fiscal Year: $2,740.21

Amount Expended for Life to Date: $15,363.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,709.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2012

Begin Date: 10/03/2012

Renewal Date:

End Date: 02/28/2017

Amount: $18,073.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 23 VINCENT ST
Address Line2:
City: NANUET
State: NY
Postal Code: 10954
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3221** Vendor Name: EXECUTIVE CLEANING SERVICE

Transaction Number: 1000051633

Procurement Description: Janitorial Services at 7-11 Beekman Street 2015 to 2016

Amount Expended for Fiscal Year: $2,838

Amount Expended for Life to Date: $5,160

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,128

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/08/2015

Begin Date: 04/08/2015

Renewal Date:

End Date: 04/09/2018

Amount: $9,288

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 23 VINCENT ST
Address Line2:
City: NANUET
State: NY
Postal Code: 10954
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3222** Vendor Name: EXEMPLIS CORP

Transaction Number: 5700-0100

Procurement Description: CHAIRS FOR BANDT TRAINING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 25090 NETWORK PLACE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60673
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3223** Vendor Name: EXEMPLIS CORP

Transaction Number: 14301-0100

Procurement Description: FURNITURE FOR 2 B'WAY -MTAHQ

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 25090 NETWORK PLACE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60673
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3224** Vendor Name: EXEMPLIS CORP

Transaction Number: 14267-0100

Procurement Description: FURNITURE FOR 2 B'WAY - MTAHQ

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 25090 NETWORK PLACE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60673
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3225** Vendor Name: EXEMPLIS CORP

Transaction Number: 5640-0100

Procurement Description: FIRNISH FURNITURE FOR BANDT

Amount Expended for Fiscal Year: $15,136.16

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 25090 NETWORK PLACE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60673
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3226** Vendor Name: EXIGIS, LLC

Transaction Number: 15042-0100

Procurement Description: Insurance Cert Management Sys

Amount Expended for Fiscal Year: $834,171

Amount Expended for Life to Date: $834,171

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,848,406.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 589 8TH AVE
Address Line2: 8TH FL
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2015

Begin Date: 10/01/2015

Renewal Date:

End Date: 09/30/2020

Amount: $2,682,577.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**3227** Vendor Name: EXOVA, INC.

Transaction Number: 6E+23

Procurement Description: Metals Testing and Failure Analysis

Amount Expended for Fiscal Year: $367,880

Amount Expended for Life to Date: $1,002,797.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $446,717.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/03/2012

Begin Date: 08/03/2012

Renewal Date:

End Date: 08/02/2017

Amount: $1,449,515

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 194 INTERNATIONALE BLVD
Address Line2:
City: GLENDALE HEIGHTS
State: IL
Postal Code: 60139
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3228** Vendor Name: EXPANDED SUPPLY PRODUCTS INC

Transaction Number: 1000078227

Procurement Description: PIPE 12 X 20' ADS N-12 ULTRA BELL END AASHTO (300MM)

Amount Expended for Fiscal Year: $45,296.06

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3330 ROUTE 9
Address Line2:
City: COLD SPRING
State: NY
Postal Code: 10516
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3229** Vendor Name: EXPEDITE VIDEO CONFERENCING SVS. INC.

Transaction Number: 12167-0100

Procurement Description: Vidoe Web Casting AND Captioning Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 325 DUFFY AVE
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3230** Vendor Name: EXPRESS TAXI LLC

Transaction Number: 1000026535

Procurement Description: GUARANTEED RIDE HOME PROGRAM (GRHP) FOR THE CROTON FALLS STATION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2013

Begin Date: 05/31/2013

Renewal Date:

End Date: 05/31/2018

Amount: $25,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 401 RAILROAD AVENUE
Address Line2:
City: BREWSTER
State: NY
Postal Code: 10509
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3231** Vendor Name: EXTON CAPITAL

Transaction Number: 6E+23

Procurement Description: COTS software upgrades to RCC and BCC and 1 Maintenance stations, including 4 servers (Emv

Amount Expended for Fiscal Year: $169,200

Amount Expended for Life to Date: $763,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $372,065

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/28/2014

Begin Date: 03/24/2014

Renewal Date:

End Date: 07/23/2017

Amount: $1,135,065

Fair Market value: $1,135,065

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 127 ROUTE 206 S
Address Line2: SUITE 27
City: TRENTON
State: NJ
Postal Code: 08610
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3232** Vendor Name: East Coast Abstract, Inc.

Transaction Number:

Procurement Description: Acquisition

Amount Expended for Fiscal Year: $1,503,729.86

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 100 Quentin Roosevelt
Address Line2:
City: GARDEN CITY
State: NY
Postal Code: 11530
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3233** Vendor Name: Edwards Wildman Palmer & Dodge LLP

Transaction Number:

Procurement Description: Labor and Employment

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $393,864.53

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/1996

Begin Date: 07/22/1996

Renewal Date:

End Date:

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: One Canterbery Green
Address Line2: 201 Broad Street
City: STAMFORD
State: CT
Postal Code: 06901
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3234** Vendor Name: Efron, Steve S., Esq.

Transaction Number:

Procurement Description: Litigation

Amount Expended for Fiscal Year: $20,299.68

Amount Expended for Life to Date: $401,523.43

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2004

Begin Date: 01/08/2004

Renewal Date:

End Date:

Amount: $20,299.68

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 237 West 35th Street
Address Line2: Suite 1502
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3235** Vendor Name: Epstein Becker

Transaction Number:

Procurement Description: Labor and Employment

Amount Expended for Fiscal Year: $607.5

Amount Expended for Life to Date: $607.5

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2004

Begin Date: 03/01/2016

Renewal Date:

End Date:

Amount: $607.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 250 Park Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10177
Plus 4: 1211
Province Region:
Country: USA

## Procurement Transactions Listing:

**3236** Vendor Name: Epstein Becker & Green

Transaction Number:

Procurement Description: Litigation

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $59,957.25

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 250 Park Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10177
Plus 4: 1211
Province Region:
Country: USA

## Procurement Transactions Listing:

**3237** Vendor Name: F AND F INDUSTRIAL EQUIPMENT CORP.

Transaction Number: 6E+23

Procurement Description: PLIERS, SIDE CUTTERS, 9, 1000 VOLT INSULATED RATING

Amount Expended for Fiscal Year: $10,598

Amount Expended for Life to Date: $52,990

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,598

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 195 TOWER DRIVE
Address Line2:
City: MIDDLETOWN
State: NY
Postal Code: 10941
Plus 4: 2034
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2014

Begin Date: 12/12/2014

Renewal Date:

End Date: 03/11/2016

Amount: $63,588

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**3238** Vendor Name: F AND M EQUIPMENT LTD

Transaction Number: 1E+23

Procurement Description: Equipment and Vehicle Rental

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2014

Begin Date: 10/28/2015

Renewal Date:

End Date: 04/30/2017

Amount: $18,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: DBA EDWARD EHRBAR
Address Line2: 4 EXECUTIVE PLAZA
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3239** Vendor Name: FAAC INC

Transaction Number: C608A9821

Procurement Description: SOLE SOURCE UPGRADE & REPLACE-MENT OF THE BUS SIMULATORS

Amount Expended for Fiscal Year: $38,495

Amount Expended for Life to Date: $619,141

Does the contract have an end Date: Yes

Current or Outstanding Balance: $78,485

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/22/2009

Begin Date: 04/22/2009

Renewal Date:

End Date: 04/26/2017

Amount: $697,626

Fair Market value: $697,626

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1229 OAK VALLEY DRIVE
Address Line2:
City: ANN ARBOR
State: MI
Postal Code: 48108
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3240** Vendor Name: FAAC INC

Transaction Number: 6E+23

Procurement Description: R160 Simulator Service and Repair

Amount Expended for Fiscal Year: $24,950

Amount Expended for Life to Date: $24,950

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2015

Begin Date: 12/16/2015

Renewal Date:

End Date: 12/15/2016

Amount: $24,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1229 OAK VALLEY DRIVE
Address Line2:
City: ANN ARBOR
State: MI
Postal Code: 48108
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3241** Vendor Name: FABRICATED METALS, LLC

Transaction Number: 4000078729

Procurement Description: C-CASE, DOUBLE DOOR, SIZE: 81"L x 30"W x 74"H, ALUMINUM, COMM. EQUIPMENT (C-CASE) INCLUDES AC UNIT,

Amount Expended for Fiscal Year: $97,890

Amount Expended for Life to Date: $97,890

Does the contract have an end Date: Yes

Current or Outstanding Balance: $97,890

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 9535
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40209
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2016

Begin Date: 01/15/2016

Renewal Date:

End Date: 04/08/2016

Amount: $97,890

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3242** Vendor Name: FABRICATED METALS, LLC

Transaction Number: 4000073914

Procurement Description: COMM HUT, 8 FT. X 17 FT. AS PER LIRR SPEC. C-468,

Amount Expended for Fiscal Year: $59,349

Amount Expended for Life to Date: $59,349

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,349

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/28/2015

Begin Date: 09/28/2015

Renewal Date:

End Date: 02/17/2016

Amount: $59,349

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 9535
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40209
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3243** Vendor Name: FACTORY SYSTEMS INSTALLER INC

Transaction Number: 6E+23

Procurement Description: Repair of A/C Systems in NYCT Armored Trucks

Amount Expended for Fiscal Year: $1,920.34

Amount Expended for Life to Date: $1,920.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,440.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/16/2016

Begin Date: 03/16/2016

Renewal Date:

End Date: 03/15/2017

Amount: $22,361

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 157 48TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11232
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3244** Vendor Name: FACTORY SYSTEMS INSTALLER INC

Transaction Number: 6E+23

Procurement Description: Repair of A/C systems on armored trucks

Amount Expended for Fiscal Year: $150.27

Amount Expended for Life to Date: $2,464.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,576.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/17/2014

Begin Date: 09/17/2014

Renewal Date: 09/16/2015

End Date: 09/16/2015

Amount: $22,041

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 157 48TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11232
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3245** Vendor Name: FACTORY SYSTEMS INSTALLER INC

Transaction Number: 6E+23

Procurement Description: Repair of A/C Systems in NYCT Light Duty Vehicles

Amount Expended for Fiscal Year: $6,633.74

Amount Expended for Life to Date: $6,633.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,606.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/16/2016

Begin Date: 03/16/2016

Renewal Date:

End Date: 03/15/2017

Amount: $17,240

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 157 48TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11232
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3246** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 1000073251

Procurement Description: COIL CONDENSER OF COPPER TUBE AND COPPER PLATE FINS

Amount Expended for Fiscal Year: $21,589.3

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

## Procurement Transactions Listing:

**3247** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Type of Procurement: Commodities/Supplies

Transaction Number: 1000077108

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: LOCK KEEPER DROP SASH WINDOW (CARS 4000-4028)

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $231,460.21

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

## Procurement Transactions Listing:

**3248** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 6E+23

Procurement Description: KIT, OVERHAUL FOR BFC TBU

Amount Expended for Fiscal Year: $40,612.5

Amount Expended for Life to Date: $40,612.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,448,512.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/02/2016

Begin Date: 06/02/2016

Renewal Date:

End Date: 09/01/2018

Amount: $1,489,125

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

## Procurement Transactions Listing:

**3249** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 6E+23

Procurement Description: TBU Kit

Amount Expended for Fiscal Year: $427,950

Amount Expended for Life to Date: $1,426,388.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $111.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2015

Begin Date: 02/26/2015

Renewal Date:

End Date: 05/25/2016

Amount: $1,426,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

## Procurement Transactions Listing:

**3250** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 6E+23

Procurement Description: KIT, OVERHAUL FOR BFC TBU

Amount Expended for Fiscal Year: $147,118.13

Amount Expended for Life to Date: $147,118.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,214,518.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/02/2016

Begin Date: 06/02/2016

Renewal Date:

End Date: 09/01/2018

Amount: $1,361,637

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3251** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 6E+23

Procurement Description: LINER, CYLINDER

Amount Expended for Fiscal Year: $144,770.56

Amount Expended for Life to Date: $144,770.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $922,229.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/02/2016

Begin Date: 06/02/2016

Renewal Date:

End Date: 09/01/2018

Amount: $1,067,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3252** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 6E+23

Procurement Description: Liner

Amount Expended for Fiscal Year: $272,700

Amount Expended for Life to Date: $908,272.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $727.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2015

Begin Date: 02/26/2015

Renewal Date:

End Date: 05/25/2016

Amount: $909,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

## Procurement Transactions Listing:

**3253** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 6E+23

Procurement Description: TBU Kit

Amount Expended for Fiscal Year: $450,225

Amount Expended for Life to Date: $880,875

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2015

Begin Date: 02/26/2015

Renewal Date:

End Date: 05/25/2016

Amount: $880,875

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

## Procurement Transactions Listing:

**3254** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 6E+23

Procurement Description: TBU Kit

Amount Expended for Fiscal Year: $259,200

Amount Expended for Life to Date: $863,761.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $238.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2015

Begin Date: 02/26/2015

Renewal Date:

End Date: 05/25/2016

Amount: $864,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3255** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 6E+23

Procurement Description: KIT, OVERHAUL FOR SPRING PARKING BRAKE ASSEMBLY, U/O R143 AND R160 CARS

Amount Expended for Fiscal Year: $116,924.92

Amount Expended for Life to Date: $116,924.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $734,115.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/02/2016

Begin Date: 06/02/2016

Renewal Date:

End Date: 09/01/2018

Amount: $851,040

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

## Procurement Transactions Listing:

**3256** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 1E+23

Procurement Description: BRAKE DISC 2 PIECE AXLE MOUNTED 23.5 BSI STYLE

Amount Expended for Fiscal Year: $404,540

Amount Expended for Life to Date: $404,540

Does the contract have an end Date: Yes

Current or Outstanding Balance: $133,355

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2015

Begin Date: 11/16/2015

Renewal Date:

End Date: 11/17/2017

Amount: $537,895

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

## Procurement Transactions Listing:

**3257** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 6E+23

Procurement Description: KIT, O/H FOR SPRING PARKING BRAKE ASSEMBLY, U/O R142 AND R142A CARS

Amount Expended for Fiscal Year: $86,425.89

Amount Expended for Life to Date: $86,425.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $411,363.11

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/02/2016

Begin Date: 06/02/2016

Renewal Date:

End Date: 09/01/2018

Amount: $497,789

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

## Procurement Transactions Listing:

**3258** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 6E+23

Procurement Description: SLEEVE, SPRING, (SPECIAL)

Amount Expended for Fiscal Year: $18,965

Amount Expended for Life to Date: $18,965

Does the contract have an end Date: Yes

Current or Outstanding Balance: $331,887.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/02/2016

Begin Date: 06/02/2016

Renewal Date:

End Date: 09/01/2018

Amount: $350,852.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3259** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 6E+23

Procurement Description: Sleeve

Amount Expended for Fiscal Year: $116,100

Amount Expended for Life to Date: $270,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2015

Begin Date: 02/26/2015

Renewal Date:

End Date: 05/25/2016

Amount: $270,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

## Procurement Transactions Listing:

**3260** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 4000075624

Procurement Description: FRAME ASSEMBLY, SPLIT, ALUMINUM, DROP, FAIVELY TRANSPORT P/N 0060403 OR LIRR APPROVED EQUAL, FOR USE

Amount Expended for Fiscal Year: $231,492.5

Amount Expended for Life to Date: $231,492.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $231,492.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/30/2015

Begin Date: 10/30/2015

Renewal Date:

End Date: 01/08/2016

Amount: $231,492.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

## Procurement Transactions Listing:

**3261** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 6E+23

Procurement Description: TBU Kit

Amount Expended for Fiscal Year: $101,452.5

Amount Expended for Life to Date: $225,449.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2015

Begin Date: 02/26/2015

Renewal Date:

End Date: 05/25/2016

Amount: $225,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3262** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 6E+23

Procurement Description: 61597 Windows Complete Car Sets

Amount Expended for Fiscal Year: $173,231.25

Amount Expended for Life to Date: $173,231.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2015

Begin Date: 09/11/2015

Renewal Date:

End Date: 09/25/2015

Amount: $173,231.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

## Procurement Transactions Listing:

**3263** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 6E+23

Procurement Description: KIT, CONTROL ASSEMBLY, DRYER,

Amount Expended for Fiscal Year: $60,161.5

Amount Expended for Life to Date: $77,350.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $94,539.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2015

Begin Date: 08/27/2015

Renewal Date:

End Date: 11/27/2017

Amount: $171,890

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

## Procurement Transactions Listing:

**3264** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 1E+23

Procurement Description: OEM GRAHAM WHITE PARTS

Amount Expended for Fiscal Year: $141,793.17

Amount Expended for Life to Date: $163,896.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,346.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/21/2014

Begin Date: 06/08/2015

Renewal Date:

End Date: 06/10/2017

Amount: $165,243

Fair Market value: $165,243

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

## Procurement Transactions Listing:

**3265** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 6E+23

Procurement Description: KIT, OVERHAUL, FOR DESICCANT TOWER

Amount Expended for Fiscal Year: $25,007.5

Amount Expended for Life to Date: $25,007.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $117,892.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2016

Begin Date: 08/22/2016

Renewal Date:

End Date: 11/19/2018

Amount: $142,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

## Procurement Transactions Listing:

**3266** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 6E+23

Procurement Description: ADJUSTER, SLACK, R/H

Amount Expended for Fiscal Year: $82,331.04

Amount Expended for Life to Date: $82,331.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,412.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/24/2016

Begin Date: 03/24/2016

Renewal Date:

End Date: 06/23/2017

Amount: $124,744

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

## Procurement Transactions Listing:

**3267** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 6E+23

Procurement Description: ADJUSTER, SLACK, LH

Amount Expended for Fiscal Year: $82,331.04

Amount Expended for Life to Date: $82,331.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,412.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/24/2016

Begin Date: 03/24/2016

Renewal Date:

End Date: 06/23/2017

Amount: $124,744

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

## Procurement Transactions Listing:

**3268** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 6E+23

Procurement Description: HEATER ASSEMBLY (38V, 100W)

Amount Expended for Fiscal Year: $33,990

Amount Expended for Life to Date: $33,990

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81,576

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/09/2016

Begin Date: 03/09/2016

Renewal Date:

End Date: 06/08/2018

Amount: $115,566

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

## Procurement Transactions Listing:

**3269** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 1000071002

Procurement Description: COIL CONDENSER OF COPPER TUBE AND COPPER PLATE FINS

Amount Expended for Fiscal Year: $107,946.5

Amount Expended for Life to Date: $107,946.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/26/2016

Begin Date: 05/26/2016

Renewal Date:

End Date: 07/22/2016

Amount: $107,946.5

Fair Market value: $107,946.5

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

## Procurement Transactions Listing:

**3270** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 6E+23

Procurement Description: GROMMET, RUBBER WITH METAL SLEEVE

Amount Expended for Fiscal Year: $54,834

Amount Expended for Life to Date: $54,834

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,906

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/05/2016

Begin Date: 01/05/2016

Renewal Date:

End Date: 04/04/2017

Amount: $103,740

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**3271** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 6E+23

Procurement Description: REFURBISHED BURAN OIL-LESS AIR COMPRESSOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $99,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/22/2016

Begin Date: 09/22/2016

Renewal Date:

End Date: 09/29/2016

Amount: $99,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3272** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 4000080352

Procurement Description: GLASS, ELECTRICALLY HEATED, WINDSHIELD ASSEMBLY, FOR USE WITH ELLCON AND PYRAMID WINDSHIELD FRAMES,

Amount Expended for Fiscal Year: $82,982.4

Amount Expended for Life to Date: $82,982.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $82,982.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/18/2016

Begin Date: 02/18/2016

Renewal Date:

End Date: 08/30/2016

Amount: $82,982.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

## Procurement Transactions Listing:

**3273** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 4000080355

Procurement Description: DROP SASH WINDOW, LOCKABLE, NON CAB SIDE, WITH FRAME, ALUMINUM, GLASS AND DRAIN PAN, STAINLESS STEEL

Amount Expended for Fiscal Year: $39,317.5

Amount Expended for Life to Date: $39,317.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,317.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/18/2016

Begin Date: 02/18/2016

Renewal Date:

End Date: 07/31/2016

Amount: $78,636

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

## Procurement Transactions Listing:

**3274** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 4000075646

Procurement Description: LATCH ASSEMBLY, DROP WINDOW ASSY, ELLCON NATIONAL 60253 OR LIRR APPROVED EQUAL /M-7/ **MOQ 40 EA**

Amount Expended for Fiscal Year: $61,082.2

Amount Expended for Life to Date: $66,791.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,791.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/30/2015

Begin Date: 10/30/2015

Renewal Date:

End Date: 02/05/2016

Amount: $66,791.15

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

## Procurement Transactions Listing:

**3275** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 1000075785

Procurement Description: ARM DRIVE ASSEMBLY FOR FAIVELEY TYPE DOOR OPERATOR~~LEFT HAND

Amount Expended for Fiscal Year: $8,988.6

Amount Expended for Life to Date: $8,988.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,931.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/02/2016

Begin Date: 09/02/2016

Renewal Date:

End Date: 12/30/2016

Amount: $62,920.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3276** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 6E+23

Procurement Description: ELEMENT, COALESCER, FOR GRAHAM WHITE AIR DRYER SYSTEM

Amount Expended for Fiscal Year: $7,498.75

Amount Expended for Life to Date: $7,498.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,491.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/31/2016

Begin Date: 05/31/2016

Renewal Date:

End Date: 08/30/2018

Amount: $59,990

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

## Procurement Transactions Listing:

**3277** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 6E+23

Procurement Description: SLIDING SIDE DOOR

Amount Expended for Fiscal Year: $23,363.2

Amount Expended for Life to Date: $23,363.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,044.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2015

Begin Date: 12/15/2015

Renewal Date:

End Date: 12/16/2015

Amount: $58,408

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

## Procurement Transactions Listing:

**3278** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 6E+23

Procurement Description: SLIDING SIDE DOOR

Amount Expended for Fiscal Year: $23,363.2

Amount Expended for Life to Date: $23,363.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,044.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2015

Begin Date: 12/15/2015

Renewal Date:

End Date: 12/16/2015

Amount: $58,408

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

## Procurement Transactions Listing:

**3279** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 4000077067

Procurement Description: COUNTERBALANCE ASSEMBLY, 24 SPRINGS AND WELDED-ON ROLLER, R.H., FAIVELY TRANSPORT 61719-1 OR LIRR AP

Amount Expended for Fiscal Year: $57,477

Amount Expended for Life to Date: $57,477

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,477

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2015

Begin Date: 12/01/2015

Renewal Date:

End Date: 02/20/2016

Amount: $57,477

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3280** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 4000074607

Procurement Description: DRYER, AIR, GRAHAM WHITE 994-500M OR LIRR APPROVED EQUAL /DE, DM/

Amount Expended for Fiscal Year: $51,216.72

Amount Expended for Life to Date: $51,216.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,216.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/13/2015

Begin Date: 10/13/2015

Renewal Date:

End Date: 07/01/2016

Amount: $51,216.72

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3281** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 1000075829

Procurement Description: WINDOW EMERGENCY LARGE RUBBER LOCKING

Amount Expended for Fiscal Year: $47,118

Amount Expended for Life to Date: $47,118

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/06/2016

Begin Date: 09/06/2016

Renewal Date:

End Date: 11/02/2016

Amount: $47,118

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

## Procurement Transactions Listing:

**3282** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 6E+23

Procurement Description: HEATER ASSEMBLY (38V, 100W), MUST BE INDIVIDUALLY PACKAGED

Amount Expended for Fiscal Year: $19,867.5

Amount Expended for Life to Date: $19,867.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,867.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2015

Begin Date: 07/13/2015

Renewal Date:

End Date: 11/06/2015

Amount: $39,735

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

## Procurement Transactions Listing:

**3283** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 6E+23

Procurement Description: SLIDING PANEL ASSEMBLY

Amount Expended for Fiscal Year: $9,404.25

Amount Expended for Life to Date: $9,404.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,212.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/06/2016

Begin Date: 04/06/2016

Renewal Date:

End Date: 07/06/2017

Amount: $37,617

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3284** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 6E+23

Procurement Description: END DOOR HANGER ASSEMBLY

Amount Expended for Fiscal Year: $26,613

Amount Expended for Life to Date: $26,613

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,871

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/23/2015

Begin Date: 06/23/2015

Renewal Date:

End Date: 09/23/2016

Amount: $35,484

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

## Procurement Transactions Listing:

**3285** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 1000073595

Procurement Description: COIL CONDENSER HVAC REPLACES 25184586S

Amount Expended for Fiscal Year: $31,742.96

Amount Expended for Life to Date: $31,742.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/20/2016

Begin Date: 07/20/2016

Renewal Date:

End Date: 08/30/2016

Amount: $31,742.96

Fair Market value: $31,742.96

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

## Procurement Transactions Listing:

**3286** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 6E+23

Procurement Description: ADJUSTER, SLACK, R/H, AUTOMATIC

Amount Expended for Fiscal Year: $27,157.5

Amount Expended for Life to Date: $27,157.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/11/2015

Begin Date: 02/11/2015

Renewal Date:

End Date: 02/12/2015

Amount: $27,157.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

## Procurement Transactions Listing:

**3287** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 1000079588

Procurement Description: KIT REPAIR F/880 DRAIN VALVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,063.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/15/2016

Begin Date: 11/15/2016

Renewal Date:

End Date: 02/28/2017

Amount: $27,063.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

## Procurement Transactions Listing:

**3288** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 6E+23

Procurement Description: KIT, OVERHAUL, FOR OUTLET MANIFOLD ASSEMBLY

Amount Expended for Fiscal Year: $15,412.25

Amount Expended for Life to Date: $15,412.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,807

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/30/2015

Begin Date: 11/30/2015

Renewal Date:

End Date: 02/28/2017

Amount: $24,219.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3289** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 1000077638

Procurement Description: MOTOR FAN CONDENSER 2 HP 480VAC 2.8 AMP 1725 RPM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2016

Begin Date: 10/10/2016

Renewal Date:

End Date: 02/01/2017

Amount: $23,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

## Procurement Transactions Listing:

**3290** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 4000079350

Procurement Description: GAUGE,TEST,3, 0-200 PSI, ANSI B40.1-1982 ACCURACY GRADE 2A, .5 PERCENT FULL SCALE PERMISSIBLE ERROR

Amount Expended for Fiscal Year: $23,373.99

Amount Expended for Life to Date: $23,373.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,373.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/29/2016

Begin Date: 01/29/2016

Renewal Date:

End Date: 05/21/2016

Amount: $23,373.99

Fair Market value: $23,373.99

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3291** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 6E+23

Procurement Description: VALVE, RESERVOIR DRAIN, MRI-MRZ

Amount Expended for Fiscal Year: $21,796.5

Amount Expended for Life to Date: $21,796.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/06/2016

Begin Date: 01/06/2016

Renewal Date:

End Date: 01/15/2016

Amount: $21,796.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

## Procurement Transactions Listing:

**3292** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 6E+23

Procurement Description: Valve, Reservoir Drain, MRI-MRZ

Amount Expended for Fiscal Year: $10,898.25

Amount Expended for Life to Date: $10,898.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,898.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2016

Begin Date: 06/20/2016

Renewal Date:

End Date: 02/07/2017

Amount: $21,796.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

## Procurement Transactions Listing:

**3293** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 6E+23

Procurement Description: HAND BRAKE

Amount Expended for Fiscal Year: $13,807.5

Amount Expended for Life to Date: $13,807.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,967.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/08/2016

Begin Date: 04/08/2016

Renewal Date:

End Date: 04/08/2016

Amount: $20,775

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3294** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 1E+23

Procurement Description: RANDR GRAHAM WHITE PARTS ONLY

Amount Expended for Fiscal Year: $10,073.9

Amount Expended for Life to Date: $10,073.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,926.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/10/2014

Begin Date: 06/10/2014

Renewal Date:

End Date: 06/10/2017

Amount: $20,000

Fair Market value: $20,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

## Procurement Transactions Listing:

**3295** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 6E+14

Procurement Description: BUYAREA: ITEM DESCRIPTION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,115

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/13/2016

Begin Date: 12/12/2016

Renewal Date:

End Date: 03/13/2018

Amount: $19,115

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

## Procurement Transactions Listing:

**3296** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 6E+23

Procurement Description: PINION ASSEMBLY

Amount Expended for Fiscal Year: $15,272

Amount Expended for Life to Date: $19,090

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/30/2015

Begin Date: 07/30/2015

Renewal Date:

End Date: 10/30/2016

Amount: $19,090

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

## Procurement Transactions Listing:

**3297** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 6E+23

Procurement Description: SLIDING PANEL ASSEMBLY

Amount Expended for Fiscal Year: $9,233

Amount Expended for Life to Date: $9,233

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,233

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/06/2016

Begin Date: 04/06/2016

Renewal Date:

End Date: 07/06/2017

Amount: $18,466

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3298** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 6E+23

Procurement Description: HAND LEVER AND PAWL

Amount Expended for Fiscal Year: $10,631.25

Amount Expended for Life to Date: $10,631.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,693.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2015

Begin Date: 12/01/2015

Renewal Date:

End Date: 03/01/2018

Amount: $17,325

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

## Procurement Transactions Listing:

**3299** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 6E+23

Procurement Description: PINION ASSEMBLY

Amount Expended for Fiscal Year: $9,176.7

Amount Expended for Life to Date: $12,000.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,470.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/30/2015

Begin Date: 07/30/2015

Renewal Date:

End Date: 10/30/2016

Amount: $16,471

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

## Procurement Transactions Listing:

**3300** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 6E+23

Procurement Description: INDICATOR, HUMIDITY, FOR GRAHAM-WHITE TWIN TOWER DRYER

Amount Expended for Fiscal Year: $7,156.8

Amount Expended for Life to Date: $7,156.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,860.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/19/2015

Begin Date: 10/19/2015

Renewal Date:

End Date: 01/19/2018

Amount: $16,017.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

## Procurement Transactions Listing:

**3301** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Transaction Number: 1000058509

Procurement Description: WINDSHIELD WITH VANDAL SHIELD

Amount Expended for Fiscal Year: $11,986.8

Amount Expended for Life to Date: $11,986.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/04/2015

Begin Date: 09/04/2015

Renewal Date:

End Date: 11/12/2015

Amount: $11,986.8

Fair Market value: $11,986.8

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

## Procurement Transactions Listing:

**3302** Vendor Name: FAIVELEY TRANSPORT NORTH AMERICA INC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: FILTER, ELEMENT, COALESCER, GRAHAM-WHITE P/N 5275-001 OR LIRR APPROVED EQUAL, FOR USE WITH UPGRADE K

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $55,822.89

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 9377
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29604
Plus 4: 9377
Province Region:
Country: USA

## Procurement Transactions Listing:

**3303** Vendor Name: FALA TECHONOGIES INC

Transaction Number: 6E+23

Procurement Description: Gain Antennas + Flag Poles (Req ID 30608)

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,558.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 430 OLD NEIGHBORHOOD RD.
Address Line2:
City: KINGSTON
State: NY
Postal Code: 12401
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/15/2016

Begin Date: 11/15/2016

Renewal Date:

End Date: 01/18/2017

Amount: $54,558.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**3304** Vendor Name: FALA TECHONOGIES INC

Transaction Number: 4000086790

Procurement Description: 630002 Retrofit Kit Lirr to Metro North Style Water Box

Amount Expended for Fiscal Year: $19,888.8

Amount Expended for Life to Date: $19,888.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,888.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2016

Begin Date: 07/08/2016

Renewal Date:

End Date: 08/05/2016

Amount: $19,888.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 430 OLD NEIGHBORHOOD RD.
Address Line2:
City: KINGSTON
State: NY
Postal Code: 12401
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3305** Vendor Name: FAMILY TREE INC

Transaction Number: 6E+23

Procurement Description: GAUGE, COMBINATION, TRACK, ONE PIECE CONSTRUCTION, ALUMINUM, SHALL BE ABLE TO MEASURE TRAC

Amount Expended for Fiscal Year: $32,880

Amount Expended for Life to Date: $54,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/10/2015

Begin Date: 03/10/2015

Renewal Date:

End Date: 06/09/2017

Amount: $54,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 512 BUSTLETON AVE
Address Line2:
City: FEASTERVILLE TREVOSE
State: PA
Postal Code: 19053
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3306** Vendor Name: FASTCOM SUPPLY CORP

Transaction Number: 6E+23

Procurement Description: NUT, LOCK, 1-8 NC THREAD, HEX, HEAVY, STEEL, WITH NYLON COLLAR; CERTIFIED TEST REPORT SHOW

Amount Expended for Fiscal Year: $105,840.12

Amount Expended for Life to Date: $264,200.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,411.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 575
Address Line2: 795 SUSQUEHANNA AVE
City: FRANKLIN LAKES
State: NJ
Postal Code: 07417
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2014

Begin Date: 02/26/2014

Renewal Date:

End Date: 05/25/2016

Amount: $290,612

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3307** Vendor Name: FASTCOM SUPPLY CORP

Transaction Number: 6E+23

Procurement Description: BOLT, TRACTION MOTOR MOUNTING, UPPER, 1-8 UNC-2A X 5 LONG, ROLLED THREAD GRADE 5 PER SAE

Amount Expended for Fiscal Year: $17,282.5

Amount Expended for Life to Date: $41,366.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2013

Begin Date: 06/20/2013

Renewal Date:

End Date: 09/19/2015

Amount: $41,366.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 575
Address Line2: 795 SUSQUEHANNA AVE
City: FRANKLIN LAKES
State: NJ
Postal Code: 07417
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3308** Vendor Name: FASTCOM SUPPLY CORP

Transaction Number: 6E+23

Procurement Description: SCREW, CAP, 1-1/8-7 X 2-1/2 LONG UNC-2A, STEEL, GRADE 8, SOCKET HEAD, U/O TREAD BRAKE ARR

Amount Expended for Fiscal Year: $17,456.38

Amount Expended for Life to Date: $29,123.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,180

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 575
Address Line2: 795 SUSQUEHANNA AVE
City: FRANKLIN LAKES
State: NJ
Postal Code: 07417
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/20/2014

Begin Date: 05/20/2014

Renewal Date:

End Date: 08/19/2016

Amount: $36,303.88

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3309** Vendor Name: FASTCOM SUPPLY CORP

Transaction Number: 6E+23

Procurement Description: Grade 5 Steel Hex Head Screw

Amount Expended for Fiscal Year: $14,645

Amount Expended for Life to Date: $24,745

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,575

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2015

Begin Date: 03/04/2015

Renewal Date:

End Date: 06/03/2016

Amount: $32,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: PO BOX 575
Address Line2: 795 SUSQUEHANNA AVE
City: FRANKLIN LAKES
State: NJ
Postal Code: 07417
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3310** Vendor Name: FASTCOM SUPPLY CORP

Transaction Number: 6E+23

Procurement Description: WASHER, FLAT, 5/16 BOLT SIZE ID 0.375 INCHES, THICKNESS .078 INCHES, (17/7 PH) HEAT TREATE

Amount Expended for Fiscal Year: $8,325

Amount Expended for Life to Date: $26,825

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,625

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2014

Begin Date: 12/16/2014

Renewal Date:

End Date: 03/15/2016

Amount: $31,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 575
Address Line2: 795 SUSQUEHANNA AVE
City: FRANKLIN LAKES
State: NJ
Postal Code: 07417
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3311** Vendor Name: FASTCOM SUPPLY CORP

Transaction Number: 6E+23

Procurement Description: NUT, LOCK, 5/8-11 LONG, STEEL, PLATED, GRADE 5

Amount Expended for Fiscal Year: $9,840

Amount Expended for Life to Date: $29,561

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2013

Begin Date: 10/22/2013

Renewal Date:

End Date: 10/21/2015

Amount: $29,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: PO BOX 575
Address Line2: 795 SUSQUEHANNA AVE
City: FRANKLIN LAKES
State: NJ
Postal Code: 07417
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3312** Vendor Name: FASTENAL COMPANY

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $253.08

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 115 OLD ROUTE 9
Address Line2:
City: FISHKILL
State: NY
Postal Code: 12524
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3313** Vendor Name: FASTENAL COMPANY

Transaction Number: 1000078590

Procurement Description: 0245068 18 VOLT DEWALT CHARGER FOR VEHICLES

Amount Expended for Fiscal Year: $18,039.77

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 115 OLD ROUTE 9
Address Line2:
City: FISHKILL
State: NY
Postal Code: 12524
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3314** Vendor Name: FASTENAL COMPANY

Transaction Number: 1000069688

Procurement Description: Multigas Detector, A, Part 13204-00452, Mfg. 10116928

Amount Expended for Fiscal Year: $64,667.85

Amount Expended for Life to Date: $64,667.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 115 OLD ROUTE 9
Address Line2:
City: FISHKILL
State: NY
Postal Code: 12524
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/29/2016

Begin Date: 04/29/2016

Renewal Date:

End Date: 06/10/2016

Amount: $64,667.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3315** Vendor Name: FASTENING PRODUCTS CO, INC.

Transaction Number: 4000090648

Procurement Description: BOLT, U STEEL, 7/8 DIA X 7 13/16 LONG 5 1/2 OPENING TO C X 1.75 THREAD, W/HEAGONAL NUTS AND LOCK W

Amount Expended for Fiscal Year: $34,915.6

Amount Expended for Life to Date: $34,915.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,915.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/21/2016

Begin Date: 10/21/2016

Renewal Date:

End Date: 11/30/2016

Amount: $34,915.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3 MERION TERRACE
Address Line2: ALDAN INDUSTRIAL CENTER
City: ALDAN
State: PA
Postal Code: 19018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3316** Vendor Name: FAY SPOFFORD AND THORNDIKE OF NY

Transaction Number: D81354

Procurement Description: IQ ARCHITECTURAL/ENGINEERING DESIGN SVCS. FOR MISC. PROJECTS

Amount Expended for Fiscal Year: $168,138.37

Amount Expended for Life to Date: $5,816,177.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,939,128.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2008

Begin Date: 10/27/2008

Renewal Date:

End Date: 12/27/2015

Amount: $7,755,306

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 111 JOHN STREET
Address Line2: STE 810
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3317** Vendor Name: FAY SPOFFORD AND THORNDIKE OF NY

Transaction Number: D81545

Procurement Description: IQ A/E Design Services for Miscellaneous MTA-Funded Construction Projects

Amount Expended for Fiscal Year: $79,044.98

Amount Expended for Life to Date: $79,044.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,450,687.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 27

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2015

Begin Date: 10/09/2015

Renewal Date:

End Date: 10/08/2020

Amount: $3,529,732

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 10

Address Line1: 111 JOHN STREET
Address Line2: STE 810
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3318** Vendor Name: FEDERAL EQUIPMENT DIVISION

Transaction Number: 6E+23

Procurement Description: Mechanical Power Shear

Amount Expended for Fiscal Year: $16,626.35

Amount Expended for Life to Date: $16,626.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2015

Begin Date: 12/17/2015

Renewal Date:

End Date: 01/18/2016

Amount: $16,626.35

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2029 NINTH AVENUE
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3319** Vendor Name: FEDERAL METAL PRODUCTS

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $3,981.2

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 192
Address Line2:
City: FERNDALE
State: PA
Postal Code: 18921
Plus 4: 0192
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3320** Vendor Name: FEDERAL METAL PRODUCTS

Transaction Number: 6E+23

Procurement Description: BRACKET KIT, SPECIAL, FOR TURBO 2000 AIR DRYER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2016

Begin Date: 06/24/2016

Renewal Date:

End Date: 11/27/2016

Amount: $72,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 192
Address Line2:
City: FERNDALE
State: PA
Postal Code: 18921
Plus 4: 0192
Province Region:
Country: USA

## Procurement Transactions Listing:

**3321** Vendor Name: FEDERAL METAL PRODUCTS

Transaction Number: 6E+23

Procurement Description: Clip, Spring

Amount Expended for Fiscal Year: $19,178

Amount Expended for Life to Date: $19,178

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,088.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/23/2016

Begin Date: 02/23/2016

Renewal Date:

End Date: 02/22/2017

Amount: $38,266.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 192
Address Line2:
City: FERNDALE
State: PA
Postal Code: 18921
Plus 4: 0192
Province Region:
Country: USA

## Procurement Transactions Listing:

**3322** Vendor Name: FEDERAL METAL PRODUCTS

Transaction Number: 6E+23

Procurement Description: HORN, ARCING, DOVETAIL DESIGN, USED WITH GE CONTROLLERS.

Amount Expended for Fiscal Year: $6,692.6

Amount Expended for Life to Date: $26,160

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2014

Begin Date: 01/08/2014

Renewal Date:

End Date: 04/08/2016

Amount: $26,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 192
Address Line2:
City: FERNDALE
State: PA
Postal Code: 18921
Plus 4: 0192
Province Region:
Country: USA

## Procurement Transactions Listing:

**3323** Vendor Name: FEDERAL METAL PRODUCTS

Transaction Number: 6E+23

Procurement Description: STOP, MOTOR COVER FOR WE 1447J/JR TRACTION MOTOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,363

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/03/2016

Begin Date: 11/03/2016

Renewal Date:

End Date: 02/02/2019

Amount: $19,363

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 192
Address Line2:
City: FERNDALE
State: PA
Postal Code: 18921
Plus 4: 0192
Province Region:
Country: USA

## Procurement Transactions Listing:

**3324** Vendor Name: FEDERAL METAL PRODUCTS

Transaction Number: 6E+23

Procurement Description: PIN, BALL BEARING, FOR 17KM,48 CONTROLLER

Amount Expended for Fiscal Year: $1,930

Amount Expended for Life to Date: $15,440

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/26/2013

Begin Date: 12/26/2013

Renewal Date:

End Date: 03/26/2016

Amount: $15,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 192
Address Line2:
City: FERNDALE
State: PA
Postal Code: 18921
Plus 4: 0192
Province Region:
Country: USA

## Procurement Transactions Listing:

**3325** Vendor Name: FEDERAL PUMP CORP

Transaction Number: 6E+23

Procurement Description: Duplex Vacuum Condensate Pump

Amount Expended for Fiscal Year: $19,450

Amount Expended for Life to Date: $19,450

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2015

Begin Date: 08/07/2015

Renewal Date:

End Date: 10/07/2015

Amount: $19,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1144 UTICA AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3326** Vendor Name: FEDTEK INC

Transaction Number: 15409-0100

Procurement Description: Webtrends Software Maintenance

Amount Expended for Fiscal Year: $96,855

Amount Expended for Life to Date: $96,855

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 02/12/2016

Begin Date: 02/12/2016

Renewal Date:

End Date: 02/15/2016

Amount: $96,855

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 12700 BLACK FOREST LN
Address Line2: STE 202
City: WOODBRIDGE
State: VA
Postal Code: 22192
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3327** Vendor Name: FELDMAN LUMBER, CO., INC.

Transaction Number: 6E+23

Procurement Description: SHORING, WOOD, 2 X 6 X 8

Amount Expended for Fiscal Year: $45,126.1

Amount Expended for Life to Date: $89,792.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $311.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1281 METROPOLITAN AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11237
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/20/2015

Begin Date: 01/20/2015

Renewal Date:

End Date: 02/12/2016

Amount: $90,103.45

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**3328** Vendor Name: FELDMAN LUMBER, CO., INC.

Transaction Number: 6E+23

Procurement Description: SHORING, 6 X 6 X 8', WOOD, DOUGLAS FIR, HEMLOCK OR MIXED. NOTE: DELIVERY IS TO BE MADE I

Amount Expended for Fiscal Year: $10,557.6

Amount Expended for Life to Date: $35,955.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $84.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2014

Begin Date: 09/23/2014

Renewal Date:

End Date: 12/22/2015

Amount: $36,040

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1281 METROPOLITAN AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11237
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3329** Vendor Name: FELLFAB CORP

Transaction Number: 1000070848

Procurement Description: COVER ASSEMBLY 2 PASS BACK CRASH PAD LH 32 PC PAIR

Amount Expended for Fiscal Year: $18,824.3

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 4753 AVIATION PARKWAY
Address Line2: SUITE F
City: COLLEGE PARK
State: GA
Postal Code: 30349
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3330** Vendor Name: FELLFAB CORP

Transaction Number: 1000045541

Procurement Description: KIT M7 CAR SEAT CUSHION (FOR A/B PAIR OF CARS) PER SPEC MS-M-313, INCLUDES:(SEE ITEM SPECIFICATION F

Amount Expended for Fiscal Year: $197,529.75

Amount Expended for Life to Date: $197,529.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,864,136.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2014

Begin Date: 11/20/2014

Renewal Date:

End Date: 07/15/2020

Amount: $11,061,666

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 4753 AVIATION PARKWAY
Address Line2: SUITE F
City: COLLEGE PARK
State: GA
Postal Code: 30349
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3331** Vendor Name: FENLEY AND NICOL ENVIRONMENTAL, INC.

Transaction Number: C2J100670C

Procurement Description: Environ Svc Haz/Non-Haz Waste. Lead Agency LIRR IT05396-MW49/BPO3666

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,000.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $392,999.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 445 BROOK AVENUE
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2010

Begin Date: 08/20/2010

Renewal Date:

End Date: 08/31/2015

Amount: $400,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3332** Vendor Name: FERGUSON ENTERPRISES

Transaction Number: 1000078360

Procurement Description: AC4920 3/4 IS2 UNIV SS CONN BLOCK R-L

Amount Expended for Fiscal Year: $15,199.75

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 152 41ST ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11232
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3333** Vendor Name: FERRARA BROS LLC

Transaction Number: 6E+23

Procurement Description: Ready Mix Concrete 2013-17

Amount Expended for Fiscal Year: $178,175.8

Amount Expended for Life to Date: $178,175.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,029,611.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 120-05 31ST AVE
Address Line2:
City: FLUSHING
State: NY
Postal Code: 11354
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2014

Begin Date: 07/07/2016

Renewal Date:

End Date: 05/26/2017

Amount: $1,207,786.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3334** Vendor Name: FERRARA BROTHERS BUILDING MATERIALS CORP

Transaction Number: 6E+23

Procurement Description: Ready Mix Concrete 2013-17

Amount Expended for Fiscal Year: $104,414.02

Amount Expended for Life to Date: $609,300.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,213,130.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2014

Begin Date: 05/23/2014

Renewal Date:

End Date: 05/26/2017

Amount: $1,822,431.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 120-05 31ST AVENUE
Address Line2:
City: FLUSHING
State: NY
Postal Code: 11354
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3335** Vendor Name: FIBER NETWORKS, INC.

Transaction Number: 6E+23

Procurement Description: HELPPOINT WIRELESS MESH RADIO MODULE

Amount Expended for Fiscal Year: $91,224.8

Amount Expended for Life to Date: $547,348.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: 25 - 40 SHORE BLVD SUITE 22F
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11102
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2015

Begin Date: 10/22/2015

Renewal Date:

End Date: 01/21/2017

Amount: $547,348.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**3336** Vendor Name: FIBER NETWORKS, INC.

Transaction Number: 6E+23

Procurement Description: HELPPOINT UPS POWER MODULE FOR AC POWER UNITS

Amount Expended for Fiscal Year: $315,249

Amount Expended for Life to Date: $429,885

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2015

Begin Date: 10/22/2015

Renewal Date:

End Date: 01/21/2017

Amount: $429,885

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 25 - 40 SHORE BLVD SUITE 22F
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11102
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3337** Vendor Name: FIBERGRATE COMPOSITE STRUCTURES ,INC

Transaction Number: 6E+23

Procurement Description: GRATING, FIBERGLASS SECTIONS, 36 W. X 18' L. EACH SECTION IS TO INCLUDE 12 HOLD DOWN ASSE

Amount Expended for Fiscal Year: $704,040

Amount Expended for Life to Date: $1,853,467

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/07/2014

Begin Date: 07/07/2014

Renewal Date:

End Date: 10/06/2015

Amount: $1,833,267

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5151 BELTLINE ROAD
Address Line2: SUITE#1212
City: DALLAS
State: TX
Postal Code: 75254
Plus 4: 7028
Province Region:
Country: USA

## Procurement Transactions Listing:

**3338** Vendor Name: FIBERGRATE COMPOSITE STRUCTURES ,INC

Transaction Number: 6E+23

Procurement Description: GRATING, FIBERGLASS SECTIONS, 36 W X 18' L. EACH SECTION IS TO INCLUDE 12 HOLD DOWN ASSEM

Amount Expended for Fiscal Year: $98,748

Amount Expended for Life to Date: $98,748

Does the contract have an end Date: Yes

Current or Outstanding Balance: $691,236

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2016

Begin Date: 08/08/2016

Renewal Date:

End Date: 08/07/2017

Amount: $789,984

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5151 BELTLINE ROAD
Address Line2: SUITE#1212
City: DALLAS
State: TX
Postal Code: 75254
Plus 4: 7028
Province Region:
Country: USA

## Procurement Transactions Listing:

**3339** Vendor Name: FIBERGRATE COMPOSITE STRUCTURES ,INC

Transaction Number: 6E+23

Procurement Description: GRATING, FIBERGLASS, SECTIONS, 20W X 18' L. EACH SECTION IS TO INCLUDE 8 HOLD DOWN ASSEMB

Amount Expended for Fiscal Year: $102,336

Amount Expended for Life to Date: $102,336

Does the contract have an end Date: Yes

Current or Outstanding Balance: $204,672

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2016

Begin Date: 08/11/2016

Renewal Date:

End Date: 08/10/2017

Amount: $307,008

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5151 BELTLINE ROAD
Address Line2: SUITE#1212
City: DALLAS
State: TX
Postal Code: 75254
Plus 4: 7028
Province Region:
Country: USA

## Procurement Transactions Listing:

**3340** Vendor Name: FILCO CARTING CORP.

Transaction Number: C909111-0100

Procurement Description: RUBBISH REMOVAL

Amount Expended for Fiscal Year: $1,462.5

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 111 GARDNER AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11237
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3341** Vendor Name: FILPRO CORP

Transaction Number: 6E+23

Procurement Description: FILTER, DISPOSABLE, 10 MICRON

Amount Expended for Fiscal Year: $46,947.71

Amount Expended for Life to Date: $52,787.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,712.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 374
Address Line2:
City: WEST POINT
State: PA
Postal Code: 19486
Plus 4: 0374
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/18/2015

Begin Date: 05/18/2015

Renewal Date:

End Date: 08/17/2016

Amount: $103,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3342** Vendor Name: FILTREC CORP.

Transaction Number: PRB131558

Procurement Description: 47-92-0102, HANDLE, CONTROL, METERING LUBRICANT

Amount Expended for Fiscal Year: $7,050

Amount Expended for Life to Date: $26,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,032

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/25/2013

Begin Date: 07/09/2013

Renewal Date:

End Date: 09/24/2015

Amount: $32,832

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5440 LOCKWOOD RD
Address Line2:
City: AUBURN
State: NY
Postal Code: 13021
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3343** Vendor Name: FINE ORGANICS CORP

Transaction Number: 1000076139

Procurement Description: CLEANER DEGREASER SIMPLE GREEN 55 GALLON DRUM 4 DR/PER PALLET~~KEEP FROM FREEZING

Amount Expended for Fiscal Year: $175,517.77

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 420 KULLER RD
Address Line2: P O BOX 2277
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3344** Vendor Name: FINE ORGANICS CORP

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $25,942.44

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 420 KULLER RD
Address Line2: P O BOX 2277
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3345** Vendor Name: FINE ORGANICS CORP

Transaction Number: 6E+23

Procurement Description: Cleaner, Exterior Railcar specific for iron oxide or brown stain removal from railcars

Amount Expended for Fiscal Year: $26,639.36

Amount Expended for Life to Date: $417,035.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,304.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2014

Begin Date: 06/27/2014

Renewal Date:

End Date: 12/28/2015

Amount: $428,340

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 420 KULLER RD
Address Line2: P O BOX 2277
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3346** Vendor Name: FINE ORGANICS CORP

Transaction Number: 6E+23

Procurement Description: Cleaner, Exterior Railcar specific for iron oxide or brown stain removal from railcars

Amount Expended for Fiscal Year: $161,821.74

Amount Expended for Life to Date: $161,821.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $252,833.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2015

Begin Date: 12/30/2015

Renewal Date:

End Date: 06/30/2017

Amount: $414,655.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 420 KULLER RD
Address Line2: P O BOX 2277
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3347** Vendor Name: FINE ORGANICS CORP

Transaction Number: 4000070871

Procurement Description: CLEANER,CAR EXTERIOR,LIQUID, MILD ORGANIC ACID-BASED,PER LIRR SPEC. LIS-252B/BULK/ *MATERIAL IS TO B

Amount Expended for Fiscal Year: $169,213.99

Amount Expended for Life to Date: $293,064.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $293,064.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 420 KULLER RD
Address Line2: P O BOX 2277
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/27/2015

Begin Date: 07/27/2015

Renewal Date:

End Date: 07/27/2016

Amount: $290,439

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3348** Vendor Name: FINE ORGANICS CORP

Transaction Number: 6E+23

Procurement Description: Cleaner, steam cleaning solution, non emulsifying for cleaning engines, in a 55 gallon dru

Amount Expended for Fiscal Year: $3,403.4

Amount Expended for Life to Date: $84,817.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $125,669.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2014

Begin Date: 12/08/2014

Renewal Date:

End Date: 12/08/2016

Amount: $210,487.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 420 KULLER RD
Address Line2: P O BOX 2277
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3349** Vendor Name: FINE ORGANICS CORP

Transaction Number: 1E+23

Procurement Description: purchase and delivery of deodorant disinfectant

Amount Expended for Fiscal Year: $52,436.3

Amount Expended for Life to Date: $109,954.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $94,055.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/19/2015

Begin Date: 03/19/2015

Renewal Date:

End Date: 05/24/2018

Amount: $204,010.55

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 420 KULLER RD
Address Line2: P O BOX 2277
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3350** Vendor Name: FINE ORGANICS CORP

Transaction Number: 4000085994

Procurement Description: CLEANER,CAR EXTERIOR,LIQUID, MILD ORGANIC ACID-BASED,PER LIRR SPEC. LIS-252B/BULK/ *MATERIAL IS TO B

Amount Expended for Fiscal Year: $65,962.7

Amount Expended for Life to Date: $65,962.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,962.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 420 KULLER RD
Address Line2: P O BOX 2277
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2016

Begin Date: 06/20/2016

Renewal Date:

End Date: 06/20/2017

Amount: $199,875

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3351** Vendor Name: FINE ORGANICS CORP

Transaction Number: 1E+23

Procurement Description: Alkaline Cleaner

Amount Expended for Fiscal Year: $50,987.68

Amount Expended for Life to Date: $119,046.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,084.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/23/2014

Begin Date: 06/23/2014

Renewal Date:

End Date: 06/30/2017

Amount: $136,131.29

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 420 KULLER RD
Address Line2: P O BOX 2277
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3352** Vendor Name: FINE ORGANICS CORP

Transaction Number: 1E+23

Procurement Description: Floor Cleaner

Amount Expended for Fiscal Year: $44,431.2

Amount Expended for Life to Date: $118,483.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,777.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 420 KULLER RD
Address Line2: P O BOX 2277
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2014

Begin Date: 06/11/2014

Renewal Date:

End Date: 06/10/2017

Amount: $129,260.52

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3353** Vendor Name: FINE ORGANICS CORP

Transaction Number: 1E+23

Procurement Description: Cleaner Alkaline

Amount Expended for Fiscal Year: $13,125

Amount Expended for Life to Date: $97,333.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,674.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 420 KULLER RD
Address Line2: P O BOX 2277
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2014

Begin Date: 06/26/2014

Renewal Date:

End Date: 06/25/2016

Amount: $105,008.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3354** Vendor Name: FINE ORGANICS CORP

Transaction Number: 1E+23

Procurement Description: cleaner liquid acid

Amount Expended for Fiscal Year: $28,575.97

Amount Expended for Life to Date: $66,793.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,915.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 420 KULLER RD
Address Line2: P O BOX 2277
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/25/2014

Begin Date: 06/25/2014

Renewal Date:

End Date: 06/24/2016

Amount: $96,709.57

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3355** Vendor Name: FINE ORGANICS CORP

Transaction Number: 6E+23

Procurement Description: NEUTRALIZER, ALKALINE LIQUID, FOR NEUTRALIZING ACIDIC BASED CAR WASHER SOLUTIONS. DELIVERE

Amount Expended for Fiscal Year: $56,169.4

Amount Expended for Life to Date: $56,169.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,580.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 420 KULLER RD
Address Line2: P O BOX 2277
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/03/2015

Begin Date: 12/04/2015

Renewal Date:

End Date: 12/04/2017

Amount: $92,750

Fair Market value: $92,750

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3356** Vendor Name: FINE ORGANICS CORP

Transaction Number: J131651

Procurement Description: 70-17-0504 CLEANER, DEGREASER,

Amount Expended for Fiscal Year: $2,488.75

Amount Expended for Life to Date: $68,689.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,488.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 420 KULLER RD
Address Line2:
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2013

Begin Date: 12/03/2013

Renewal Date:

End Date: 12/02/2014

Amount: $71,178.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**3357** Vendor Name: FINE ORGANICS CORP

Transaction Number: 6E+23

Procurement Description: Interior Railcar cleaner in 4 oz. cold water soluble PVA Polymer Packet, shipped in 72-fou

Amount Expended for Fiscal Year: $31,885.2

Amount Expended for Life to Date: $53,735.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $281.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 420 KULLER RD
Address Line2: P O BOX 2277
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/09/2014

Begin Date: 04/24/2014

Renewal Date:

End Date: 04/25/2016

Amount: $54,017.28

Fair Market value: $54,017.28

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3358** Vendor Name: FINE ORGANICS CORP

Transaction Number: J142101

Procurement Description: 70-07-1020 CLEANER, STEAM CLEANING SOLUTION, NON-EMULSIFYING FORMULA (RUN OFF WATER SOLUTION MUST SE

Amount Expended for Fiscal Year: $15,961.95

Amount Expended for Life to Date: $15,961.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,428.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/14/2014

Begin Date: 12/08/2014

Renewal Date:

End Date: 11/13/2016

Amount: $36,390.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 420 KULLER RD
Address Line2:
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3359** Vendor Name: FINE ORGANICS CORP

Transaction Number: 6E+23

Procurement Description: CLEANER, FOR METAL PARTS, (STEEL PARTS ONLY-NOT FOR USE WITH ALUMINUM, BRASS OR COPPER), L

Amount Expended for Fiscal Year: $9,548

Amount Expended for Life to Date: $30,935.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,288.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 420 KULLER RD
Address Line2: P O BOX 2277
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2014

Begin Date: 01/08/2014

Renewal Date:

End Date: 01/08/2016

Amount: $32,224.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3360** Vendor Name: FINE ORGANICS CORP

Transaction Number: 1E+23

Procurement Description: CLEANER LIQUID ACID EXTERIOR CAR

Amount Expended for Fiscal Year: $4,799.25

Amount Expended for Life to Date: $4,799.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,643.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2016

Begin Date: 09/29/2016

Renewal Date:

End Date: 06/30/2017

Amount: $28,442.37

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 420 KULLER RD
Address Line2: P O BOX 2277
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3361** Vendor Name: FINE ORGANICS CORP

Transaction Number: 1000063802

Procurement Description: STRIPPER SOLVENT NON-METHYLENE CHLORIDE FOR

Amount Expended for Fiscal Year: $14,990.25

Amount Expended for Life to Date: $14,990.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2016

Begin Date: 01/13/2016

Renewal Date:

End Date: 03/02/2016

Amount: $14,990.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 420 KULLER RD
Address Line2: P O BOX 2277
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3362** Vendor Name: FINE ORGANICS CORP

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: CLEANER, USED AS PH BALANCER, FINE ORGANICS 446, /RHTW-08/ **STD PKG. 55 GL**

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $71,182.15

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 420 KULLER RD
Address Line2: P O BOX 2277
City: CLIFTON
State: NJ
Postal Code: 07015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3363** Vendor Name: FINESSE CREATIONS INC.

Transaction Number: 4000082476

Procurement Description: Lincoln 200/lb, Single,DC; PN 276733

Amount Expended for Fiscal Year: $51,600

Amount Expended for Life to Date: $51,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2016

Begin Date: 04/01/2016

Renewal Date:

End Date: 04/29/2016

Amount: $51,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3004 AVENUE J
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11210
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3364** Vendor Name: FINESSE CREATIONS INC.

Transaction Number: 1E+23

Procurement Description: 2 Year Contract with 3-Year Option - MNR Commissary Paper AND Plastic Products

Amount Expended for Fiscal Year: $5,450

Amount Expended for Life to Date: $5,450

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,809.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2016

Begin Date: 10/03/2016

Renewal Date:

End Date: 10/01/2021

Amount: $50,259.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 3004 AVENUE J
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11210
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3365** Vendor Name: FINESSE CREATIONS INC.

Transaction Number: 4000082086

Procurement Description: SIGNAL, WAYSIDE, V-20R, LIGHT V-2000 LED GREEN (GELCORE MFG. RM4-GCFB-28B-94GK), YELLOW (GELCORE MF

Amount Expended for Fiscal Year: $24,996

Amount Expended for Life to Date: $24,996

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,996

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3004 AVENUE J
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11210
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/23/2016

Begin Date: 03/23/2016

Renewal Date:

End Date: 04/22/2016

Amount: $24,996

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3366** Vendor Name: FIRE COMMAND COMPANY, INC.

Transaction Number: 16334-0100

Procurement Description: FIRE EXTINGUSIHER MAINT. AND REPAIR FOR MTAPD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,045

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2016

Begin Date: 10/05/2016

Renewal Date:

End Date: 09/30/2019

Amount: $16,045

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 337
Address Line2:
City: LONG BEACH
State: NY
Postal Code: 11561
Plus 4: 0337
Province Region:
Country: USA

## Procurement Transactions Listing:

**3367** Vendor Name: FIRE FOE CORP

Transaction Number: 1000073999

Procurement Description: EXTINGUISHER FIRE 20LB CO2 W/SEAMLESS HEAVY DUTY

Amount Expended for Fiscal Year: $15,200

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3623 REVIEW AVE
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3368** Vendor Name: FIRST CHOICE COPY

Transaction Number: 6E+23

Procurement Description: Contract and Spec Book Repro Services

Amount Expended for Fiscal Year: $266,254.65

Amount Expended for Life to Date: $405,037.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $184,249.07

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 52 - 08 GRAND AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/23/2015

Begin Date: 04/07/2015

Renewal Date:

End Date: 04/06/2018

Amount: $589,287

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**3369** Vendor Name: FIRST COMMUNICATIONS, INC.

Transaction Number: 1000072095

Procurement Description: MOTOROLA HT 1250 POWER SWITCHES PART 1880619Z09

Amount Expended for Fiscal Year: $25,464.2

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 234 BLOUNTSTOWN HWY
Address Line2:
City: TALLAHASSEE
State: FL
Postal Code: 32304
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3370** Vendor Name: FIRST DATA GOVERNMENT SOLUTIONS

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $13,688

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 11311 CORNELL PARK DRIVE
Address Line2: SUITE 300
City: CINCINNATI
State: OH
Postal Code: 45242
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3371** Vendor Name: FIRST ENVIRONMENT INC

Transaction Number: 15068-0100

Procurement Description: Greenhouse Gas Audit Services

Amount Expended for Fiscal Year: $13,484.53

Amount Expended for Life to Date: $13,484.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $83,482.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2016

Begin Date: 01/01/2016

Renewal Date:

End Date: 12/31/2021

Amount: $96,966.63

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 91 FULTON ST
Address Line2:
City: BOONTON
State: NJ
Postal Code: 07005
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3372** Vendor Name: FIRST PRIORITY EMERGENCY VEHICLES INC

Transaction Number: 15029-0100

Procurement Description: ESU Vehicle Fabrication and Installation

Amount Expended for Fiscal Year: $491,228.5

Amount Expended for Life to Date: $491,228.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $323,766.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2015

Begin Date: 11/01/2015

Renewal Date:

End Date: 10/31/2018

Amount: $814,995.44

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 166 GOLD MINE RD
Address Line2:
City: FLANDERS
State: NJ
Postal Code: 07836
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3373** Vendor Name: FIRST PRIORITY EMERGENCY VEHICLES INC

Transaction Number: 15029-0200

Procurement Description: ESU Vehicle Fabrication and Installation

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $200,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2015

Begin Date: 01/20/2017

Renewal Date:

End Date: 10/31/2018

Amount: $200,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 166 GOLD MINE RD
Address Line2:
City: FLANDERS
State: NJ
Postal Code: 07836
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3374** Vendor Name: FIRST STAR AUTO

Transaction Number: 6E+23

Procurement Description: Unscheduled Mntce Support Flt

Amount Expended for Fiscal Year: $28,106.74

Amount Expended for Life to Date: $234,038.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $287,100.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 813 MORRIS PARK AVE
Address Line2:
City: BRONX
State: NY
Postal Code: 10462
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/16/2014

Begin Date: 07/16/2014

Renewal Date: 07/16/2017

End Date: 07/15/2018

Amount: $521,139

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**3375** Vendor Name: FIRST STAR AUTO

Transaction Number: J131654B

Procurement Description: Unscheduled Manitenance AND Repair of MTA SFS Vehicles

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $187,908.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 813 MORRIS PARK AVE
Address Line2:
City: BRONX
State: NY
Postal Code: 10462
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/30/2014

Begin Date: 07/30/2014

Renewal Date:

End Date: 07/29/2018

Amount: $187,908.96

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**3376** Vendor Name: FIRST TRANSIT, INC.

Transaction Number: C607A9616

Procurement Description: BUS OPERATOR OBSERVATION RIDES

Amount Expended for Fiscal Year: $9,155.9

Amount Expended for Life to Date: $320,163.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,503.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2008

Begin Date: 04/23/2008

Renewal Date:

End Date: 04/22/2016

Amount: $350,667

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 600 VINE STREET
Address Line2: SUITE 1400
City: CINCINNATI
State: OH
Postal Code: 45202
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3377** Vendor Name: FIS LLC

Transaction Number: 1000039688

Procurement Description: Ticket Printing and FulFillment Services

Amount Expended for Fiscal Year: $480,590.03

Amount Expended for Life to Date: $1,173,370.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,916,933.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2014

Begin Date: 06/24/2014

Renewal Date:

End Date: 05/31/2019

Amount: $3,090,304.05

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 601 RIVERSIDE AVENUE
Address Line2:
City: JACKSONVILLE
State: FL
Postal Code: 32204
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3378** Vendor Name: FIS LLC

Transaction Number: 4000043042

Procurement Description: Website Maintenance AND support

Amount Expended for Fiscal Year: $34,468.35

Amount Expended for Life to Date: $66,583.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,583.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2013

Begin Date: 10/31/2013

Renewal Date: 09/30/2010

End Date: 12/16/2015

Amount: $180,000.06

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 601 RIVERSIDE AVENUE
Address Line2:
City: JACKSONVILLE
State: FL
Postal Code: 32204
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3379** Vendor Name: FISCHER INTERNATIONAL SYSTEMS CORP

Transaction Number: C922916

Procurement Description: SOFTWARE LICENSE

Amount Expended for Fiscal Year: $11,600

Amount Expended for Life to Date: $228,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,940

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/01/1984

Begin Date: 08/01/1984

Renewal Date:

End Date: 07/30/2018

Amount: $251,190

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 9107
Address Line2:
City: NAPLES
State: FL
Postal Code: 34101
Plus 4: 9107
Province Region:
Country: USA

## Procurement Transactions Listing:

**3380** Vendor Name: FISHBOWL

Transaction Number: 1000064172

Procurement Description: Barcoding software and equipment for the Uniform Storeroom.

Amount Expended for Fiscal Year: $15,000

Amount Expended for Life to Date: $15,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/20/2016

Begin Date: 04/29/2016

Renewal Date:

End Date: 04/29/2016

Amount: $15,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 580 E TECHNOLOGY AVE
Address Line2: STE C2500
City: OREM
State: UT
Postal Code: 84097
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3381** Vendor Name: FISHNET SECURITY, INC

Transaction Number: 13141-0101

Procurement Description: Juniper Hardware, Lic, AND supp

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,583.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 07/26/2014

Begin Date: 07/26/2014

Renewal Date:

End Date: 07/23/2016

Amount: $15,583.41

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6130 SPRINT PARKWAY
Address Line2: SUITE 400
City: OVERLAND PARK
State: KS
Postal Code: 66211
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3382** Vendor Name: FITCH RATINGS

Transaction Number: FI023-0100

Procurement Description: Rating agency fees

Amount Expended for Fiscal Year: $736,000

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: GENERAL POST OFFICE
Address Line2: P.O. BOX 26858
City: NEW YORK
State: NY
Postal Code: 10087
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3383** Vendor Name: FIVE BORO PNEU-TRONICS, INC.

Transaction Number: 6E+23

Procurement Description: Repair of A/C Recovery and Evacuator Equipment for NYCTA and MTABC - 4 Year Contract

Amount Expended for Fiscal Year: $70,548.02

Amount Expended for Life to Date: $170,544.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $324,122.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 801 E 42ND ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11210
Plus 4: 2017
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2014

Begin Date: 05/05/2014

Renewal Date: 05/04/2018

End Date: 05/04/2018

Amount: $494,666.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3384** Vendor Name: FIVE BORO PNEU-TRONICS, INC.

Transaction Number: 6E+23

Procurement Description: Four Year Refrigerant Recovery Unit Service Contract

Amount Expended for Fiscal Year: $7,023.6

Amount Expended for Life to Date: $26,085.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $249,257

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/07/2014

Begin Date: 11/07/2014

Renewal Date:

End Date: 11/06/2018

Amount: $275,342.79

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 801 E 42ND ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11210
Plus 4: 2017
Province Region:
Country: USA

## Procurement Transactions Listing:

**3385** Vendor Name: FIVE BROTHERS AUTO SPA AND LUBE CORP

Transaction Number: 6E+23

Procurement Description: Full Service Car Washes for SUVs, Sedans and Surburbans for NYCT DOB Safety and Training D

Amount Expended for Fiscal Year: $115.5

Amount Expended for Life to Date: $115.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,884.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2015

Begin Date: 09/30/2015

Renewal Date:

End Date: 09/30/2017

Amount: $2,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3327 CONNER ST
Address Line2:
City: BRONX
State: NY
Postal Code: 10475
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3386** Vendor Name: FIVE J ' S AUTOMOTIVE LIMITED

Transaction Number: 10095-0500

Procurement Description: As Needed Towing Services for the MTA Police Department's Fleet of Vehicles

Amount Expended for Fiscal Year: $847.5

Amount Expended for Life to Date: $907.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,092.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/29/2011

Begin Date: 12/05/2011

Renewal Date:

End Date: 12/04/2016

Amount: $2,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 809 ZEREGA AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3387** Vendor Name: FIVE STAR ELECTRIC CORP.

Transaction Number: 6E+23

Procurement Description: Electrical Maintenance and Repair Services for DOB and MTABC - 3 years

Amount Expended for Fiscal Year: $841,913.24

Amount Expended for Life to Date: $1,116,178.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,545,070.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2013

Begin Date: 05/18/2015

Renewal Date: 06/01/2016

End Date: 05/31/2016

Amount: $4,661,249.11

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 101-32 101 ST STREET
Address Line2:
City: OZONE PARK
State: NY
Postal Code: 11416
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3388** Vendor Name: FIVE STAR ELECTRIC CORP.

Transaction Number: 12077-0200

Procurement Description: AS NEEDED ELECTRICAL MAITENANCE AND REPAIR

Amount Expended for Fiscal Year: $680,968.8

Amount Expended for Life to Date: $680,968.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $280,031.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2014

Begin Date: 07/31/2014

Renewal Date:

End Date: 11/30/2016

Amount: $961,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 101-32 101 ST STREET
Address Line2:
City: OZONE PARK
State: NY
Postal Code: 11416
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3389** Vendor Name: FLEET PUMP AND SERVICE GROUP, INC.

Transaction Number: 6E+23

Procurement Description: 5 Year Flygt contract

Amount Expended for Fiscal Year: $83,676.91

Amount Expended for Life to Date: $531,782.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $68,217.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 455 KNOLLWOOD RD
Address Line2:
City: WHITE PLAINS
State: NY
Postal Code: 10603
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/03/2013

Begin Date: 07/03/2013

Renewal Date:

End Date: 07/02/2018

Amount: $600,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3390** Vendor Name: FLEET PUMP AND SERVICE GROUP, INC.

Transaction Number: 6E+23

Procurement Description: PUMP, SUBMERSIBLE, PORTABLE, FOR DEWATERING PUMP ROOMS, SHAFT, PUMP TO BE FITTED WITH A RU

Amount Expended for Fiscal Year: $21,900

Amount Expended for Life to Date: $76,650

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2014

Begin Date: 01/23/2014

Renewal Date:

End Date: 04/23/2016

Amount: $76,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 455 KNOLLWOOD RD
Address Line2:
City: WHITE PLAINS
State: NY
Postal Code: 10603
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3391** Vendor Name: FLEET PUMP AND SERVICE GROUP, INC.

Transaction Number: 6E+23

Procurement Description: Labor to repair Flygt pumps

Amount Expended for Fiscal Year: $2,430

Amount Expended for Life to Date: $18,050

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,925

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2013

Begin Date: 08/15/2013

Renewal Date:

End Date: 08/14/2014

Amount: $24,975

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 455 KNOLLWOOD RD
Address Line2:
City: WHITE PLAINS
State: NY
Postal Code: 10603
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3392** Vendor Name: FLEET PUMP AND SERVICE GROUP, INC.

Transaction Number: 6E+23

Procurement Description: Pick Up, Repair and Return Delivery of Flygt Pumps

Amount Expended for Fiscal Year: $5,225

Amount Expended for Life to Date: $5,225

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,725

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/15/2016

Begin Date: 07/20/2016

Renewal Date:

End Date: 07/19/2017

Amount: $24,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 455 KNOLLWOOD RD
Address Line2:
City: WHITE PLAINS
State: NY
Postal Code: 10603
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3393** Vendor Name: FLEETWASH, INC.

Transaction Number: 6E+23

Procurement Description: Washing & Cleaning services for 49 Armored Trucks & 7 Passenger Vehicles

Amount Expended for Fiscal Year: $6,785.5

Amount Expended for Life to Date: $6,785.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,796.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2015

Begin Date: 11/25/2015

Renewal Date:

End Date: 11/29/2015

Amount: $15,582

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 26 LAW DRIVE
Address Line2: SUITE E
City: FAIRFIELD
State: NJ
Postal Code: 07004
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3394** Vendor Name: FLINT TRADING, INC.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: PreMark signs, as per LIRR Wacth the Gap

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $33,173.1

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 115 TODD COURT
Address Line2:
City: THOMASVILLE
State: NC
Postal Code: 27360
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3395** Vendor Name: FM OFFICE EXPRESS INC

Transaction Number: 6E+23

Procurement Description: DRILL, BIT, 9/16, CARBIDE TIPPED FOR CONCRETE AND MASONRY, 3/8 SHANK

Amount Expended for Fiscal Year: $7,070

Amount Expended for Life to Date: $7,070

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,070

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 42 - 10 215TH ST
Address Line2: DBA FM OFFICE PRODUCTS
City: BAYSIDE
State: NY
Postal Code: 11361
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/09/2016

Begin Date: 03/09/2016

Renewal Date:

End Date: 11/14/2016

Amount: $14,140

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**3396** Vendor Name: FM OFFICE EXPRESS INC

Transaction Number: 6E+23

Procurement Description: DRILL BIT 9/16

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,543

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 42 - 10 215TH ST
Address Line2: DBA FM OFFICE PRODUCTS
City: BAYSIDE
State: NY
Postal Code: 11361
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/09/2016

Begin Date: 11/14/2016

Renewal Date:

End Date: 06/09/2017

Amount: $9,543

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**3397** Vendor Name: FOLEY, INC.

Transaction Number: 7000000899

Procurement Description: COBRA TTE, Gas Tamper 32x152 1 14x6

Amount Expended for Fiscal Year: $4,755

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 855 CENTENNIAL AVENUE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08855
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3398** Vendor Name: FOLEY, INC.

Transaction Number: 7000000887

Procurement Description: Contract to perform work on snow thrower engine, Invoice WOIN10138754.

Amount Expended for Fiscal Year: $12,739.47

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 855 CENTENNIAL AVENUE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08855
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3399** Vendor Name: FOLEY, INC.

Transaction Number: 1000043308

Procurement Description: SELF-PROPELLED SNOW BLOWER WITH CABIN IN ACCORDANCE WITH MNR SPECIFICATIONS

Amount Expended for Fiscal Year: $2,214,146.64

Amount Expended for Life to Date: $2,952,195.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2014

Begin Date: 09/23/2014

Renewal Date:

End Date: 09/23/2015

Amount: $2,952,195.52

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 855 CENTENNIAL AVENUE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08855
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3400** Vendor Name: FOLEY, INC.

Transaction Number: 1E+23

Procurement Description: R.P.M. TRACK EQUIPMENT REPAIR AND REPLACEMENT PARTS

Amount Expended for Fiscal Year: $2,877.13

Amount Expended for Life to Date: $2,877.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $297,123.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 855 CENTENNIAL AVENUE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08855
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2015

Begin Date: 03/26/2015

Renewal Date:

End Date: 03/25/2018

Amount: $300,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3401** Vendor Name: FORTE CONSTRUCTION CORP

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $14,250

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 926 LINCOLN AVENUE, SUITE C
Address Line2:
City: HOLBROOK
State: NY
Postal Code: 11741
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3402** Vendor Name: FORTE CONSTRUCTION CORP

Transaction Number: 6213

Procurement Description: New ADA Elevators AND Station Improvements at Flushing Main Street Station

Amount Expended for Fiscal Year: $3,302,560

Amount Expended for Life to Date: $3,302,560

Does the contract have an end Date: No

Current or Outstanding Balance: $10,968,496.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2016

Begin Date: 03/11/2016

Renewal Date:

End Date:

Amount: $3,302,560

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 926 LINCOLN AVENUE, SUITE C
Address Line2:
City: HOLBROOK
State: NY
Postal Code: 11741
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3403** Vendor Name: FOSTER AND COMPANY, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $8,869.96

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 15 WING DRIVE
Address Line2: 15 WING DRIVE
City: CEDAR KNOLLS
State: NJ
Postal Code: 07927
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3404** Vendor Name: FOUR STAR AUTO GLASS CORP.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $3,495.6

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 935 BRONX RIVER AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3405** Vendor Name: FOUR STAR AUTO GLASS CORP.

Transaction Number: C610A0232

Procurement Description: REPLACEMENT OF AUTO & TRUCK WINDSHIELDS, GLASS, ETC.

Amount Expended for Fiscal Year: $827.86

Amount Expended for Life to Date: $114,412.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,351.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 935 BRONX RIVER AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2010

Begin Date: 07/22/2010

Renewal Date:

End Date: 07/21/2015

Amount: $167,764

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3406** Vendor Name: FOUR STAR AUTO GLASS CORP.

Transaction Number: 6E+23

Procurement Description: Repair and Replacement of Auto and Truck Windshields, Glass and Assoc. Hardware

Amount Expended for Fiscal Year: $24,252.66

Amount Expended for Life to Date: $39,969.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $98,148.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2015

Begin Date: 08/07/2015

Renewal Date:

End Date: 08/06/2019

Amount: $138,117.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 935 BRONX RIVER AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3407** Vendor Name: FOUR STAR AUTO GLASS CORP.

Transaction Number: 10291-0100

Procurement Description: As Needed Glass Replacement Services for MTA PD

Amount Expended for Fiscal Year: $2,297.99

Amount Expended for Life to Date: $16,981.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,518.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/03/2011

Begin Date: 08/15/2011

Renewal Date:

End Date: 08/14/2017

Amount: $20,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 935 BRONX RIVER AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3408** Vendor Name: FPM ENGINEERING GROUP PC

Transaction Number: D81368

Procurement Description: HYDROLOGIST SERVICES

Amount Expended for Fiscal Year: $102,854.09

Amount Expended for Life to Date: $887,726.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $112,273.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 909 MARCONI AVE
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2009

Begin Date: 02/26/2009

Renewal Date:

End Date: 01/08/2017

Amount: $1,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**3409** Vendor Name: FRANK TRACY DIVISION

Transaction Number: 1000078065

Procurement Description: OIL LUBRICATING LUBRIPLATE 5555 FOR WABCO M3 SWITCH MACHINE SUPPLIED IN 7 LB JUG

Amount Expended for Fiscal Year: $32,141.67

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 309 MORGAN AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11211
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3410** Vendor Name: FRANKLIN CO. CONTRACTORS, INC.

Transaction Number: 6E+23

Procurement Description: Three-Year Contract for the Repair, Replacement and Testing of Petroleum Tank Systems and

Amount Expended for Fiscal Year: $949,123.5

Amount Expended for Life to Date: $949,123.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,668,282.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2204 119TH ST
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2016

Begin Date: 01/01/2015

Renewal Date: 01/01/2019

End Date: 12/31/2018

Amount: $7,617,405.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3411** Vendor Name: FRANKLIN CO. CONTRACTORS, INC.

Transaction Number: 6E+23

Procurement Description: Service of Petroleum Equipment Systems Leak & Level Monitoring Systems (Veeder Root FMS) D

Amount Expended for Fiscal Year: $790,122.43

Amount Expended for Life to Date: $2,563,857.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,348,421.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2013

Begin Date: 03/01/2013

Renewal Date: 03/01/2018

End Date: 02/28/2018

Amount: $4,912,278.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2204 119TH ST
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3412** Vendor Name: FRANKLIN ELECTRIC CO.

Transaction Number: 4000079419

Procurement Description: CONDUIT, 4 PVC, SCHEDULE 80, 10' LENGTHS, W/COUPLING ON ONE END/MINIMUM QUANITY 570 FT/

Amount Expended for Fiscal Year: $66,788

Amount Expended for Life to Date: $66,788

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,788

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 10 TWOSOME DRIVE
Address Line2:
City: MOORESTOWN
State: NJ
Postal Code: 08057
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2016

Begin Date: 02/01/2016

Renewal Date:

End Date: 02/22/2016

Amount: $66,788

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3413** Vendor Name: FRASER TOOL AND GAUGE LLC

Transaction Number: J141940

Procurement Description: KIT, BRAKE, DRIVE AXLE, ORION VII LOW FLOOR, KIT CONTENT TO BE PACKAGED IN 2 SUB-KITS, SPIDER HARDWA

Amount Expended for Fiscal Year: $31,315.75

Amount Expended for Life to Date: $31,315.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $214,834.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1352 HARVARD ST
Address Line2:
City: GROSSE POINTE
State: MI
Postal Code: 48230
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2015

Begin Date: 07/15/2015

Renewal Date:

End Date: 08/29/2017

Amount: $246,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3414** Vendor Name: FRASER TOOL AND GAUGE LLC

Transaction Number: J141857

Procurement Description: 85-87-8000 BRAKE SHOE ASSEMBLY

Amount Expended for Fiscal Year: $28,220.25

Amount Expended for Life to Date: $28,220.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $153,229.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1352 HARVARD ST
Address Line2:
City: GROSSE POINTE
State: MI
Postal Code: 48230
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2014

Begin Date: 01/07/2015

Renewal Date:

End Date: 01/06/2017

Amount: $181,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3415** Vendor Name: FRASER TOOL AND GAUGE LLC

Transaction Number: J141939

Procurement Description: KIT, FRONT BRAKE, ORION 7, CONSISTING OF: 4 EA. ROLLER 80-19-8006, 2 EA. HUB CAP GASKET 90-43-8006,

Amount Expended for Fiscal Year: $17,871.75

Amount Expended for Life to Date: $17,871.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $109,028.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1352 HARVARD ST
Address Line2:
City: GROSSE POINTE
State: MI
Postal Code: 48230
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/18/2015

Begin Date: 07/02/2015

Renewal Date:

End Date: 08/17/2017

Amount: $126,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3416** Vendor Name: FRASER TOOL AND GAUGE LLC

Transaction Number: J142078

Procurement Description: 92-80-2098 KIT, BRAKE, FRONT O

Amount Expended for Fiscal Year: $3,156.9

Amount Expended for Life to Date: $3,156.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,055.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1352 HARVARD ST
Address Line2:
City: GROSSE POINTE
State: MI
Postal Code: 48230
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2015

Begin Date: 08/15/2015

Renewal Date:

End Date: 08/14/2017

Amount: $23,212.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3417** Vendor Name: FRASER TOOL AND GAUGE LLC

Transaction Number: 6E+23

Procurement Description: Kit, brake, drive axle

Amount Expended for Fiscal Year: $230,423.75

Amount Expended for Life to Date: $312,473.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $220,851.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1352 HARVARD ST
Address Line2:
City: GROSSE POINTE
State: MI
Postal Code: 48230
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2015

Begin Date: 04/01/2015

Renewal Date:

End Date: 06/30/2017

Amount: $533,325

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3418** Vendor Name: FRASER TOOL AND GAUGE LLC

Transaction Number: 6E+23

Procurement Description: brake kit 92-80-2098

Amount Expended for Fiscal Year: $54,781.5

Amount Expended for Life to Date: $54,781.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $279,478.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/06/2015

Begin Date: 04/06/2015

Renewal Date:

End Date: 07/05/2017

Amount: $334,260

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1352 HARVARD ST
Address Line2:
City: GROSSE POINTE
State: MI
Postal Code: 48230
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3419** Vendor Name: FRASER TOOL AND GAUGE LLC

Transaction Number: 6E+23

Procurement Description: brake kit 92-80-3002

Amount Expended for Fiscal Year: $114,210

Amount Expended for Life to Date: $156,510

Does the contract have an end Date: Yes

Current or Outstanding Balance: $150,165

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1352 HARVARD ST
Address Line2:
City: GROSSE POINTE
State: MI
Postal Code: 48230
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/06/2015

Begin Date: 04/06/2015

Renewal Date:

End Date: 07/05/2017

Amount: $306,675

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3420** Vendor Name: FRASER TOOL AND GAUGE LLC

Transaction Number: 6E+23

Procurement Description: BRAKE SHOE ASSEMBLY, REAR, UNLINED

Amount Expended for Fiscal Year: $118,658.75

Amount Expended for Life to Date: $227,051.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,023.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2014

Begin Date: 09/30/2014

Renewal Date:

End Date: 12/29/2016

Amount: $253,075

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1352 HARVARD ST
Address Line2:
City: GROSSE POINTE
State: MI
Postal Code: 48230
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3421** Vendor Name: FRASER TOOL AND GAUGE LLC

Transaction Number: 6E+23

Procurement Description: kit, break, rear axle, 92-85-1093

Amount Expended for Fiscal Year: $50,187.5

Amount Expended for Life to Date: $60,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $90,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1352 HARVARD ST
Address Line2:
City: GROSSE POINTE
State: MI
Postal Code: 48230
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/17/2015

Begin Date: 04/17/2015

Renewal Date:

End Date: 07/16/2017

Amount: $151,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3422** Vendor Name: FRASER TOOL AND GAUGE LLC

Transaction Number: 6E+23

Procurement Description: GAUGE KIT, BUS WHEEL END PLAY

Amount Expended for Fiscal Year: $10,300

Amount Expended for Life to Date: $25,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/11/2015

Begin Date: 05/11/2015

Renewal Date:

End Date: 07/15/2016

Amount: $25,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1352 HARVARD ST
Address Line2:
City: GROSSE POINTE
State: MI
Postal Code: 48230
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3423** Vendor Name: FRED A COOK JR INC

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: 1000023753

Procurement Description: Add funding for the pumping of two hlding tanks located at Harmon CANDS HQ.

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $1,080

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 71
Address Line2: (109 ALBANY POST ROAD)
City: MONTROSE
State: NY
Postal Code: 10548
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3424** Vendor Name: FRED A COOK JR INC

Transaction Number: 1E+23

Procurement Description: FUNDING FOR CLEANING, CLEARING & VIDEO INSPECTION OF DRAINS AND PIPES ON MNR PROPERTY (ALL LINES)

Amount Expended for Fiscal Year: $32,110.76

Amount Expended for Life to Date: $154,120.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,129.11

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2013

Begin Date: 06/06/2013

Renewal Date:

End Date: 06/16/2016

Amount: $155,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 71
Address Line2: (109 ALBANY POST ROAD)
City: MONTROSE
State: NY
Postal Code: 10548
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3425** Vendor Name: FRED A COOK JR INC

Transaction Number: 1E+23

Procurement Description: Clearing, Cleaning and Videotaping of Sewers, Drains and Pipes in GCT

Amount Expended for Fiscal Year: $21,169.03

Amount Expended for Life to Date: $63,618.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,382.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/07/2013

Begin Date: 06/07/2013

Renewal Date:

End Date: 06/16/2017

Amount: $102,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 71
Address Line2: (109 ALBANY POST ROAD)
City: MONTROSE
State: NY
Postal Code: 10548
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3426** Vendor Name: FRED A COOK JR INC

Transaction Number: 1E+23

Procurement Description: Hi-Rail Vac Tk Svs

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,001

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 71
Address Line2: (109 ALBANY POST ROAD)
City: MONTROSE
State: NY
Postal Code: 10548
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/18/2016

Begin Date: 10/18/2016

Renewal Date:

End Date: 01/31/2020

Amount: $100,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3427** Vendor Name: FRED A COOK JR INC

Transaction Number: 1000064428

Procurement Description: Year 1 supplemental funding for holding tank services

Amount Expended for Fiscal Year: $9,225

Amount Expended for Life to Date: $9,225

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,095

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/25/2016

Begin Date: 01/25/2016

Renewal Date:

End Date: 01/25/2016

Amount: $21,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 71
Address Line2: (109 ALBANY POST ROAD)
City: MONTROSE
State: NY
Postal Code: 10548
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3428** Vendor Name: FRED BEANS PARTS, INC.

Transaction Number: R152542

Procurement Description: TOYOYA PARTS AS MANUFACTURED BY TOYOTA

Amount Expended for Fiscal Year: $297.55

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 131 DOYLE ST
Address Line2:
City: DOYLESTOWN
State: PA
Postal Code: 18901
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3429** Vendor Name: FRED BEANS PARTS, INC.

Transaction Number: R152452

Procurement Description: Toyota parts as Manufactured by Toyota

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 131 DOYLE ST
Address Line2:
City: DOYLESTOWN
State: PA
Postal Code: 18901
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3430** Vendor Name: FRED BEANS PARTS, INC.

Transaction Number: 6E+23

Procurement Description: GMC PARTS

Amount Expended for Fiscal Year: $40,758.41

Amount Expended for Life to Date: $40,758.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $659,241.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 131 DOYLE ST
Address Line2:
City: DOYLESTOWN
State: PA
Postal Code: 18901
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/13/2016

Begin Date: 07/13/2016

Renewal Date:

End Date: 07/10/2020

Amount: $700,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3431** Vendor Name: FRED BEANS PARTS, INC.

Transaction Number: J111027

Procurement Description: OEM Ford Parts

Amount Expended for Fiscal Year: $10,437.62

Amount Expended for Life to Date: $96,280.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,719.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 131 DOYLE ST
Address Line2:
City: DOYLESTOWN
State: PA
Postal Code: 18901
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2011

Begin Date: 09/27/2011

Renewal Date:

End Date: 09/26/2014

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3432** Vendor Name: FRED BEANS PARTS, INC.

Transaction Number: 6E+23

Procurement Description: TOYOTA PRICEBOOK CONTRACT

Amount Expended for Fiscal Year: $3,365.6

Amount Expended for Life to Date: $3,365.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,634.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 131 DOYLE ST
Address Line2:
City: DOYLESTOWN
State: PA
Postal Code: 18901
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2016

Begin Date: 07/25/2016

Renewal Date:

End Date: 07/24/2020

Amount: $45,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3433** Vendor Name: FRED BEANS PARTS, INC.

Transaction Number: 6E+23

Procurement Description: 4 yr. Estimated Quantity Parts Contract for Toyota Parts in the Amount of 30,000.00.

Amount Expended for Fiscal Year: $15,892.69

Amount Expended for Life to Date: $44,067.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $932.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/09/2013

Begin Date: 01/09/2013

Renewal Date:

End Date: 01/06/2017

Amount: $45,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 131 DOYLE ST
Address Line2:
City: DOYLESTOWN
State: PA
Postal Code: 18901
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3434** Vendor Name: FREELAND HOIST AND CRANE INC

Transaction Number:

Procurement Description: BRAKE HOIST, MOUNTING, FOR DISC BRAKE ASSEMBLY ,YALE 649914222S OR LIRR APPROVED EQUAL /PEMD/ /CRS

Amount Expended for Fiscal Year: $16,075.8

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1600 SOUTH CATON AVE
Address Line2:
City: BALTIMORE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3435** Vendor Name: FREIGHTLINER OF PHILADELPHIA

Transaction Number: 1000055167

Procurement Description: Spec 4E 2M HR Rotary Dump Truck

Amount Expended for Fiscal Year: $307,838

Amount Expended for Life to Date: $307,838

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 11 RUNWAY RD
Address Line2:
City: LEVITTOWN
State: PA
Postal Code: 19057
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/28/2015

Begin Date: 06/23/2015

Renewal Date:

End Date: 02/26/2016

Amount: $307,838

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3436** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 1000079119

Procurement Description: FLASHLIGHT, RECHARGEABLE LED SPOTLIGHT, 220 LUMENS, INCLUDES ADAPTER

Amount Expended for Fiscal Year: $356,199.28

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3437** Vendor Name: FREMONT INDUSTRIAL CORP

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $18,209.52

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3438** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number:

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $62,564.38

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3439** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: R152269

Procurement Description: 61-50-3388 TAPE, EXTREME SEALI

Amount Expended for Fiscal Year: $754.5

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3440** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: RD131745

Procurement Description: 59-92-5000 headlamp, waterproof, lightweight

Amount Expended for Fiscal Year: $6,596

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3441** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 1000080903

Procurement Description: BAG TOOL CANVAS 15 IN.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3442** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: MAT, RUBBER, INSULATING, 36 WIDE X 22' LONG, WITH A TOLERANCE IN LENGTH OF (-0 INCHES TO

Amount Expended for Fiscal Year: $884,800

Amount Expended for Life to Date: $884,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $884,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/06/2015

Begin Date: 02/06/2015

Renewal Date:

End Date: 05/05/2016

Amount: $1,769,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3443** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: Lantern, lightweight

Amount Expended for Fiscal Year: $308,750

Amount Expended for Life to Date: $688,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $95,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2014

Begin Date: 10/15/2014

Renewal Date:

End Date: 10/17/2016

Amount: $783,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3444** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: GLOVES, WORK, COTTON/POLYESTER OR COTTON; MEN'S XL (GLOVES MUST FIT SOMEONE WITH A HAND CI

Amount Expended for Fiscal Year: $197,439.48

Amount Expended for Life to Date: $592,318.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $98,719.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/16/2014

Begin Date: 10/16/2014

Renewal Date:

End Date: 10/14/2016

Amount: $691,038.18

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3445** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: Fall Protection System Inspection, Certification and Repair

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $431,560

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/02/2016

Begin Date: 06/02/2016

Renewal Date:

End Date: 06/01/2021

Amount: $431,560

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3446** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: WIPER, CLEANING, SIZE: 15 X 16-1/2 COMPOSITION: 80% PAPER, 20% POLYPROPYLENE, WHITE

Amount Expended for Fiscal Year: $31,770

Amount Expended for Life to Date: $413,910.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $370.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2013

Begin Date: 08/08/2013

Renewal Date:

End Date: 11/09/2015

Amount: $414,280.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3447** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: GLOVES, 100 % DUPONT KEVLAR SHELL, 10 GAUGE BLUE LATEX AND PALM FINGERTIP COAT, CUT ABRASI

Amount Expended for Fiscal Year: $234,600

Amount Expended for Life to Date: $351,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,650

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/21/2015

Begin Date: 09/21/2015

Renewal Date:

End Date: 03/20/2017

Amount: $410,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3448** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: GLOVES, WORK, COTTON WITH LEATHER PALM AND SAFETY CUFF, GUNN CUT STYLE. **NYCTA MARKING SP

Amount Expended for Fiscal Year: $187,508.88

Amount Expended for Life to Date: $329,509.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,158.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2015

Begin Date: 03/06/2015

Renewal Date:

End Date: 09/05/2016

Amount: $378,668.16

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3449** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: VALVE, ELECTRONIC METERED DISPENSER

Amount Expended for Fiscal Year: $71,706

Amount Expended for Life to Date: $360,117

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,123

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2011

Begin Date: 12/06/2011

Renewal Date:

End Date: 05/05/2016

Amount: $374,240

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3450** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: FPS Installation

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $331,550

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2016

Begin Date: 06/27/2016

Renewal Date:

End Date: 06/27/2017

Amount: $331,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3451** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: J121400

Procurement Description: 61-44-2129 RAG, ON A ROLL, JUM

Amount Expended for Fiscal Year: $131,407.5

Amount Expended for Life to Date: $326,628.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,496.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2013

Begin Date: 06/07/2013

Renewal Date:

End Date: 09/30/2015

Amount: $328,125

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3452** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: Lanterns

Amount Expended for Fiscal Year: $204,959.6

Amount Expended for Life to Date: $204,959.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/21/2015

Begin Date: 07/21/2015

Renewal Date:

End Date: 12/04/2015

Amount: $204,959.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3453** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: HEADLAMP, WATERPROOF, LIGHTWEIGHT, 10000HOURS OF LED BULB LIFE WEIGHS 3 OUNCES, ADJUSTABLE

Amount Expended for Fiscal Year: $160,085

Amount Expended for Life to Date: $199,710

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/24/2015

Begin Date: 08/24/2015

Renewal Date:

End Date: 08/23/2016

Amount: $199,710

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3454** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: White LED Flashlights, 3C Fluorescent yellow engraved NYC TRANSIT with month and yearM

Amount Expended for Fiscal Year: $66,806.88

Amount Expended for Life to Date: $190,756.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,521.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2014

Begin Date: 12/26/2014

Renewal Date:

End Date: 12/25/2016

Amount: $193,278.36

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3455** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: CLEANER, HAND, LIQUID, 2000-ML. BOTTLE

Amount Expended for Fiscal Year: $72,498

Amount Expended for Life to Date: $82,560

Does the contract have an end Date: Yes

Current or Outstanding Balance: $82,560

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2015

Begin Date: 11/18/2015

Renewal Date:

End Date: 05/18/2017

Amount: $165,120

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3456** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: PLUG, EAR, SMART FIT, REUSABLE CORDED EAR PLUG, COMES IN A PLASTIC CASE, PACKAGED 100 UNIT

Amount Expended for Fiscal Year: $76,300

Amount Expended for Life to Date: $109,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2015

Begin Date: 06/01/2015

Renewal Date:

End Date: 05/31/2018

Amount: $163,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

## Procurement Transactions Listing:

**3457** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: CARTRIDGE, AIR PURIFYING PARTICULATE FILTER WITH P-100 (OIL PROOF) CLASSIFICATION. MUST BE

Amount Expended for Fiscal Year: $60,909.2

Amount Expended for Life to Date: $142,189.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2014

Begin Date: 08/19/2014

Renewal Date:

End Date: 08/18/2016

Amount: $142,240

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3458** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: GRATE ASSEMBLY, SIZE: 11-7/8 X 6-13/16 X 5/8 NOMINAL

Amount Expended for Fiscal Year: $34,965

Amount Expended for Life to Date: $99,067.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,792.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/23/2015

Begin Date: 02/23/2015

Renewal Date:

End Date: 05/22/2017

Amount: $139,860

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3459** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: SCREWDRIVER, MULTIPURPOSE, WITH PEBBLED GRIP AND BIT STORAGE IN HANDLE. BITS CONSIST OF TH

Amount Expended for Fiscal Year: $42,250

Amount Expended for Life to Date: $130,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/03/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 06/02/2016

Amount: $130,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3460** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: HELMET, WELDING, WITH AUTOMATIC DARKENING SHADE LENS **NYCTA MARKING SPECIFICATION: ITEM M

Amount Expended for Fiscal Year: $37,125

Amount Expended for Life to Date: $55,687.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2014

Begin Date: 12/18/2014

Renewal Date:

End Date: 12/16/2016

Amount: $129,937.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3461** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: RESPIRATOR, HALF FACEPIECE WITH CRADLE SUSPENSION, SPEAKING DIAPHRAM, SIZE MEDIUM, CAPABLE

Amount Expended for Fiscal Year: $51,552

Amount Expended for Life to Date: $51,552

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,440

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2015

Begin Date: 11/12/2015

Renewal Date:

End Date: 11/10/2017

Amount: $115,992

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3462** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: TEX PEN PAINT MARKER, YELLOW COLOR, 4 TIP, .89 OZ. CONTENT

Amount Expended for Fiscal Year: $33,240

Amount Expended for Life to Date: $98,456.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,343.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/10/2014

Begin Date: 03/10/2014

Renewal Date:

End Date: 06/09/2016

Amount: $110,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3463** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: SPECTACLE, EYE PROTECTION, WRAP AROUND SPORT STYLING, IMPACT MODIFIED NYLON, WITH MATTE BL

Amount Expended for Fiscal Year: $46,200

Amount Expended for Life to Date: $69,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,650

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/27/2015

Begin Date: 07/27/2015

Renewal Date:

End Date: 07/26/2017

Amount: $103,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3464** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: Gripper, foot

Amount Expended for Fiscal Year: $29,808

Amount Expended for Life to Date: $80,730

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,872

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 03/01/2016

Amount: $100,602

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**3465** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: GRIPPER FOOTWEAR, HIGH TRACTION, WITH SOLE & HEEL PORTION AGGRESSIVELY TREADED & THICKER T

Amount Expended for Fiscal Year: $44,712

Amount Expended for Life to Date: $95,634

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 03/01/2016

Amount: $95,634

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3466** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: Headset, Sound Powered for Communication

Amount Expended for Fiscal Year: $26,640

Amount Expended for Life to Date: $39,960

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2015

Begin Date: 05/29/2015

Renewal Date:

End Date: 08/28/2017

Amount: $95,460

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**3467** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: SCOTCH-BRITE, SUPER FINE WHITE, 6 WIDE, 30 FT. LONG 30 FT/ROL

Amount Expended for Fiscal Year: $12,689.6

Amount Expended for Life to Date: $24,225.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $68,062.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/14/2014

Begin Date: 01/14/2014

Renewal Date:

End Date: 04/13/2016

Amount: $92,288

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**3468** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: COVERALL, DUPONT TYVEC, WITH COMFORT FIT DESIGN, SIZE 5X LARGE, FULL BODY SUIT WITH ZIPPER

Amount Expended for Fiscal Year: $42,840

Amount Expended for Life to Date: $67,320

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,360

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2015

Begin Date: 04/17/2015

Renewal Date:

End Date: 04/14/2017

Amount: $85,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3469** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: Extinguisher, Fire, ABC, Multipurpose, Dry Chemical, 20 Pound Nominal Size, With All Metal

Amount Expended for Fiscal Year: $14,100

Amount Expended for Life to Date: $14,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/09/2016

Begin Date: 03/09/2016

Renewal Date:

End Date: 09/11/2017

Amount: $84,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3470** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: PATCH CORD, FOR USE WITH DAVID CLARK SOUND POWERED HEADSET, MODEL H5040

Amount Expended for Fiscal Year: $38,912.5

Amount Expended for Life to Date: $53,062.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,592.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/29/2015

Begin Date: 06/29/2015

Renewal Date:

End Date: 09/28/2017

Amount: $80,655

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3471** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: COVERALL, FOR ASBESTOS RELATED WORK, SIZE: XXX-LARGE FULL BODY SUIT WITH ZIPPER, ATTACHED

Amount Expended for Fiscal Year: $34,500

Amount Expended for Life to Date: $46,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2015

Begin Date: 07/31/2015

Renewal Date:

End Date: 07/28/2017

Amount: $80,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3472** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: GLOVES, INSPECTORS, LARGE, HEAVY SPLIT LEATHER, GRAY COLOR, WITHOUT GAUNTLET, REINFORCED W

Amount Expended for Fiscal Year: $34,380

Amount Expended for Life to Date: $57,231.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,988.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2015

Begin Date: 01/29/2015

Renewal Date:

End Date: 01/27/2017

Amount: $80,220

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3473** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 4000085860

Procurement Description: RAG-ON-ROLL,BLUE, 19-1/2 X 145', KIMBERLY CLARK 35431 OR LIRR APPROVED EQUAL*6 ROLLS PER CASE**MOQ

Amount Expended for Fiscal Year: $38,918.88

Amount Expended for Life to Date: $38,918.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,918.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2016

Begin Date: 06/16/2016

Renewal Date:

End Date: 06/30/2016

Amount: $77,338.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3474** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: Cartridge, Liquid Filter, 10 Micron, 28 Length, High Efficiency Poyporpylene Blown Microf

Amount Expended for Fiscal Year: $34,075

Amount Expended for Life to Date: $51,112.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,556.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/12/2015

Begin Date: 06/12/2015

Renewal Date:

End Date: 06/13/2017

Amount: $76,668.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3475** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: BIT, SHIP AUGER, 3/4 (12/16) DIAMETER, 7/16 HEXAGONAL SHANK, 17-18 OVERALL LENGTH, SI

Amount Expended for Fiscal Year: $33,585.2

Amount Expended for Life to Date: $47,055.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,376.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/02/2015

Begin Date: 09/02/2015

Renewal Date:

End Date: 12/01/2017

Amount: $75,432

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3476** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: HOOD, RESPIRATOR, POLYLAMINATED TYVEK DISPOSABLE WITH HEAD BAND, INNER BIB, NAPE/CHIN ST

Amount Expended for Fiscal Year: $18,660

Amount Expended for Life to Date: $18,660

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,980

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/02/2015

Begin Date: 09/02/2015

Renewal Date:

End Date: 09/01/2017

Amount: $74,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**3477** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: Extinguisher, Fire ABC: Multi-Purpose Dry Chemical, 20 LB. Nominal Size; Red

Amount Expended for Fiscal Year: $35,072.1

Amount Expended for Life to Date: $35,072.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,247.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/17/2016

Begin Date: 02/17/2016

Renewal Date:

End Date: 02/20/2017

Amount: $70,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3478** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: JPRB121389

Procurement Description: 32-10-6216 WORK LIGHT, DROP, F

Amount Expended for Fiscal Year: $2,797.2

Amount Expended for Life to Date: $57,653.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,276.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2012

Begin Date: 01/12/2013

Renewal Date:

End Date: 12/26/2014

Amount: $69,930

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3479** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: ADHESIVE, SEALANT, SINGLE COMPONENT

Amount Expended for Fiscal Year: $30,604.8

Amount Expended for Life to Date: $38,256

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,692

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/12/2015

Begin Date: 10/12/2015

Renewal Date:

End Date: 04/12/2017

Amount: $66,948

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**3480** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 4000076631

Procurement Description: FLASHLIGHT, HAND HELD, 4AA PROPOLYMER LED, SAFETY VENTED NON-CONDUCTIVE HIGH VISIBILITY YELLOW CASE,

Amount Expended for Fiscal Year: $49,082.91

Amount Expended for Life to Date: $65,431.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,431.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2015

Begin Date: 11/19/2015

Renewal Date:

End Date: 05/04/2016

Amount: $65,431.62

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3481** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: INK, NO. 2 WRITING TIP, FOR COLD METAL, YELLOW,

Amount Expended for Fiscal Year: $19,079.76

Amount Expended for Life to Date: $63,455.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $254.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/20/2014

Begin Date: 02/20/2014

Renewal Date:

End Date: 05/19/2016

Amount: $63,710

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**3482** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 4000088870

Procurement Description: FLASHLIGHT, HAND HELD, 4AA PROPOLYMER LED, SAFETY VENTED NON-CONDUCTIVE HIGH VISIBILITY YELLOW CASE,

Amount Expended for Fiscal Year: $15,521.16

Amount Expended for Life to Date: $15,521.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,521.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2016

Begin Date: 08/22/2016

Renewal Date:

End Date: 02/10/2017

Amount: $61,863.96

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**3483** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: PAPER, MASKING, 36 X 1000 FT, FOR PAINTPREPARATION, ONE EACH PER CASE.

Amount Expended for Fiscal Year: $4,480

Amount Expended for Life to Date: $42,560

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,960

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/27/2014

Begin Date: 03/27/2014

Renewal Date:

End Date: 03/28/2016

Amount: $51,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**3484** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: drop fluorescent worklight

Amount Expended for Fiscal Year: $11,478.6

Amount Expended for Life to Date: $45,823.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,281.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/20/2015

Begin Date: 02/20/2015

Renewal Date:

End Date: 05/19/2016

Amount: $50,105

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3485** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 4000082528

Procurement Description: RAG-ON-ROLL, WHITE, 19.6″ x 1,742″, WITH REINFORCED FIBERS, KIMBERLY CLARK 35421, BERK WIPER MW-60

Amount Expended for Fiscal Year: $27,488.16

Amount Expended for Life to Date: $27,488.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,488.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2016

Begin Date: 04/01/2016

Renewal Date:

End Date: 04/15/2016

Amount: $49,504.14

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3486** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: WINTER GLOVES (SIZES XL AND 2XL)

Amount Expended for Fiscal Year: $46,625.28

Amount Expended for Life to Date: $46,625.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2015

Begin Date: 12/21/2015

Renewal Date:

End Date: 04/21/2016

Amount: $46,625.28

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3487** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: Extinguisher, Fire, All Metal, 2-1/2 LB. ABC Dry Chemical, Multipurpose, Disposable

Amount Expended for Fiscal Year: $7,575

Amount Expended for Life to Date: $37,875

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,575

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2014

Begin Date: 12/22/2014

Renewal Date:

End Date: 06/23/2016

Amount: $45,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3488** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: BUILDING, AS PER SECURALL Manufacturer PART B3800

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,318.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/11/2016

Begin Date: 10/11/2016

Renewal Date:

End Date: 01/03/2017

Amount: $45,318.65

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3489** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: RESPIRATOR, HALF FACEPIECE WITH CRADLE SUSPENSION, SPEAKING DIAPHRAGM, SIZE LARGE, CAPABLE

Amount Expended for Fiscal Year: $16,425

Amount Expended for Life to Date: $16,425

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,375

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2015

Begin Date: 12/15/2015

Renewal Date:

End Date: 12/14/2017

Amount: $43,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3490** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: GLOVE, NITRILE, LARGE, POWDER-FREE, NON STERILE, TEXTURED FINGERTIPS, AMBIDEXTROUS, BEADED

Amount Expended for Fiscal Year: $25,872

Amount Expended for Life to Date: $42,042

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/28/2015

Begin Date: 07/28/2015

Renewal Date:

End Date: 07/27/2016

Amount: $42,042

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3491** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: lantern, railman's, with amber globe

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,930

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/06/2016

Begin Date: 06/06/2016

Renewal Date:

End Date: 09/07/2017

Amount: $41,930

Fair Market value: $41,930

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3492** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: Brush, wire

Amount Expended for Fiscal Year: $17,880

Amount Expended for Life to Date: $21,456

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,264

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2015

Begin Date: 10/01/2015

Renewal Date:

End Date: 01/02/2018

Amount: $41,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3493** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: GLOVES, HEAVYWEIGHT NEOPRENE, BLACK EXTERIOR WITH COLORED INNER LINING AND TRIMMED CUFF, N

Amount Expended for Fiscal Year: $20,520

Amount Expended for Life to Date: $30,780

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,260

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/18/2015

Begin Date: 03/18/2015

Renewal Date:

End Date: 03/17/2017

Amount: $41,040

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3494** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: LINER, WINTER, FOR SAFETY CAP, 7-1/4 OZ, TWILL SHELL

Amount Expended for Fiscal Year: $14,624.12

Amount Expended for Life to Date: $14,624.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,975.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2015

Begin Date: 12/16/2015

Renewal Date:

End Date: 06/15/2017

Amount: $40,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3495** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: GOGGLES, ANTI-FOG, EYE PROTECTION, IMPACT RESISTANT, REVOLUTION STYLE

Amount Expended for Fiscal Year: $5,680

Amount Expended for Life to Date: $5,680

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,080

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/16/2016

Begin Date: 03/16/2016

Renewal Date:

End Date: 03/15/2018

Amount: $39,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3496** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: Mat, oil absorbent

Amount Expended for Fiscal Year: $17,584

Amount Expended for Life to Date: $21,980

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,584

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2015

Begin Date: 10/22/2015

Renewal Date:

End Date: 01/22/2018

Amount: $39,564

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**3497** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: Extinguisher, Fire, Single Use, 5 LB with Hose

Amount Expended for Fiscal Year: $8,237.7

Amount Expended for Life to Date: $32,805

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,467.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/26/2014

Begin Date: 12/26/2014

Renewal Date:

End Date: 06/27/2016

Amount: $38,272.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3498** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: CLEANER, SAFETY GLASS LENS KIT

Amount Expended for Fiscal Year: $9,440

Amount Expended for Life to Date: $28,320

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,440

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/21/2014

Begin Date: 10/21/2014

Renewal Date:

End Date: 04/21/2016

Amount: $37,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3499** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: CARTON, WITH INSIDE DIMENSIONS EQUAL TO 15-1/4 LONG X 12-1/2 WIDE X 10 HIGH, OUTSIDE DI

Amount Expended for Fiscal Year: $22,222.42

Amount Expended for Life to Date: $22,222.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,297.58

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2016

Begin Date: 03/31/2016

Renewal Date:

End Date: 06/30/2018

Amount: $36,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3500** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: CONE, TRAFFIC WARNING, 28 STANDARD, ORANGE TOP, WITH TWO (2) REFLECTIVE WHITE STRIPES ON

Amount Expended for Fiscal Year: $10,320

Amount Expended for Life to Date: $25,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,320

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2014

Begin Date: 10/10/2014

Renewal Date:

End Date: 10/07/2016

Amount: $36,120

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3501** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 1000078016

Procurement Description: TOWEL SHOP ORANGE 12.5 X 13.4 IN. 1 ROLL/475 SHEET~~S MADE UP FROM 20% POLYPROPYLENE MATERIAL AND 80

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,988

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2016

Begin Date: 10/17/2016

Renewal Date:

End Date: 11/07/2016

Amount: $35,988

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3502** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: LANTERN, RAILMAN'S, WITH RED GLOBE, BATTERY OPERATED, USING LED BULB OR LED CLUSTER, LOW B

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,940

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/06/2016

Begin Date: 06/06/2016

Renewal Date:

End Date: 09/07/2017

Amount: $35,940

Fair Market value: $35,940

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3503** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: CLEANER, FOR SAFETY GLASS LENSES, GOGGLES AND EYE GLASSES, KIT

Amount Expended for Fiscal Year: $9,440

Amount Expended for Life to Date: $9,440

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/26/2016

Begin Date: 04/26/2016

Renewal Date:

End Date: 10/26/2017

Amount: $33,040

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**3504** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: VALVE, ELECTRONIC METERED DISPENSER

Amount Expended for Fiscal Year: $12,714

Amount Expended for Life to Date: $15,974

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,626

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/20/2015

Begin Date: 05/20/2015

Renewal Date:

End Date: 08/21/2017

Amount: $32,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3505** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: PROTECTOR, EARMUFF, HEARING PROTECTION, DIELECTRIC, LOW PROFILE, LIGHTWEIGHT, RUGGED, ALL

Amount Expended for Fiscal Year: $7,878

Amount Expended for Life to Date: $11,817

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,695

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/30/2015

Begin Date: 07/30/2015

Renewal Date:

End Date: 07/28/2017

Amount: $31,512

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3506** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: MNCRR

Procurement Description: Procurement of Shower/EyeWash Emergency Unit

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: No

Current or Outstanding Balance: $30,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2012

Begin Date: 07/10/2012

Renewal Date:

End Date:

Amount: $30,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3507** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: lantern, railman's, with green globe

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,950

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/06/2016

Begin Date: 06/06/2016

Renewal Date:

End Date: 09/07/2017

Amount: $29,950

Fair Market value: $29,950

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3508** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: TAPE, FRICTION, BLACK

Amount Expended for Fiscal Year: $11,846.12

Amount Expended for Life to Date: $14,810.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,829.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/23/2015

Begin Date: 07/23/2015

Renewal Date:

End Date: 07/24/2017

Amount: $29,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**3509** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: REPLACEMENT RATCHET SUSPENSION, 6 POINT MUST BE COMPATIBLE WITH BULLARD HELMET MODEL C-30

Amount Expended for Fiscal Year: $16,803.6

Amount Expended for Life to Date: $16,803.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,140.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/21/2016

Begin Date: 01/21/2016

Renewal Date:

End Date: 01/19/2018

Amount: $28,944

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3510** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: CAP, SAFETY, NAVY BLUE SHELL, LETTERING ON CAP, TO INCLUDE MTA LOGO, NEW YORK CITY TRAN

Amount Expended for Fiscal Year: $11,424

Amount Expended for Life to Date: $11,424

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,136

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/07/2016

Begin Date: 06/07/2016

Renewal Date:

End Date: 06/06/2018

Amount: $28,560

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3511** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: Pump, Drum, Manual, Rotary; For 55 Gal Drums of Mineral Spirits, Light Oils, Kerosene, Gas

Amount Expended for Fiscal Year: $10,473

Amount Expended for Life to Date: $23,040.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,189.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2015

Begin Date: 02/10/2015

Renewal Date:

End Date: 02/13/2017

Amount: $27,229.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3512** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 4000072801

Procurement Description: WIPE,TOWELETTE, NON-ALCOHOLIC, DISPOSABLE SELF-CONTAINED DISPENSER, NICE-PAK RUB-A-DUBS (160/TUB), R

Amount Expended for Fiscal Year: $8,280

Amount Expended for Life to Date: $26,910

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,910

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/02/2015

Begin Date: 09/02/2015

Renewal Date:

End Date: 01/13/2016

Amount: $26,910

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3513** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: EXTINGUISHER, FIRE, 10 LB. DRY CHEMICAL, MULTI-PURPOSE

Amount Expended for Fiscal Year: $7,680

Amount Expended for Life to Date: $10,240

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,360

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/15/2015

Begin Date: 07/15/2015

Renewal Date:

End Date: 07/17/2017

Amount: $25,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**3514** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 4000087726

Procurement Description: ADHESIVE, RUBBER FLOORING, GREY, 2 PART EPOXY SYSTEM, 3M 62-2216-7430-2, B.F. GOODRICH E 6000 A/B, P

Amount Expended for Fiscal Year: $24,425

Amount Expended for Life to Date: $24,425

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,425

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/27/2016

Begin Date: 07/27/2016

Renewal Date:

End Date: 10/20/2016

Amount: $24,425

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3515** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: GFG, 5 gas sensor monitor

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,337.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/07/2016

Begin Date: 11/09/2016

Renewal Date:

End Date: 12/08/2016

Amount: $24,337.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**3516** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: J141906

Procurement Description: 59-56-5750, GLOVES, WORK, COTTON OR POLY, MEN'S XL GLOVES

Amount Expended for Fiscal Year: $5,922

Amount Expended for Life to Date: $5,922

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,108

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/23/2014

Begin Date: 01/23/2015

Renewal Date:

End Date: 10/22/2016

Amount: $23,030

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**3517** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: Truck, Hand, Stair Climbers with Rotating Rubber Belts, Two Solid Rubber Wheels, Heavy Dut

Amount Expended for Fiscal Year: $15,160

Amount Expended for Life to Date: $20,845

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,895

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2015

Begin Date: 06/03/2015

Renewal Date:

End Date: 06/05/2017

Amount: $22,740

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3518** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: Barricade, Portable, Expanding, 48 1/2 Tall, Expands from 17 to 11'4, Painted Yellow an

Amount Expended for Fiscal Year: $5,520

Amount Expended for Life to Date: $5,520

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,560

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2015

Begin Date: 11/19/2015

Renewal Date:

End Date: 11/20/2017

Amount: $22,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3519** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: Tape, Anit Skid, 12x60 Ft Roll, General Purpose Tread, Black

Amount Expended for Fiscal Year: $11,983.8

Amount Expended for Life to Date: $11,983.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,989.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2016

Begin Date: 01/28/2016

Renewal Date:

End Date: 01/29/2018

Amount: $19,973

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**3520** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: PAD, KNEE, HEAVY DUTY, MODEL 335, NON-SKID, BLACK CAP, PROFLEX

Amount Expended for Fiscal Year: $2,700

Amount Expended for Life to Date: $2,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/18/2015

Begin Date: 09/18/2015

Renewal Date:

End Date: 09/15/2017

Amount: $18,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3521** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: COATING, PROTECTIVE CREAM, FOR HANDS

Amount Expended for Fiscal Year: $9,302.4

Amount Expended for Life to Date: $15,542.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,062.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2015

Begin Date: 04/23/2015

Renewal Date:

End Date: 10/24/2016

Amount: $18,604.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3522** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 4000079310

Procurement Description: GLOVE, CUT RESISTANT, PALM COATED, LARGE, 13 CUT, LIGHTWEIGHT, HIGH PERFORMANCE POLYETHLENE FIBER, N

Amount Expended for Fiscal Year: $17,399.52

Amount Expended for Life to Date: $17,399.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,399.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2016

Begin Date: 01/28/2016

Renewal Date:

End Date: 04/28/2016

Amount: $17,399.52

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3523** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 6E+23

Procurement Description: 6 CELL LITHIUM ION BATTERY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,355

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/19/2016

Begin Date: 01/19/2016

Renewal Date:

End Date: 04/18/2017

Amount: $17,355

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**3524** Vendor Name: FREMONT INDUSTRIAL CORP

Transaction Number: 4000077057

Procurement Description: KIT, FIRST AID, SPLINTER AND TICK REMOVAL,1-1/2 WIDTH 2-1/2 DEPTH, 4 H, 16 PCS, PORTABLE, PAC-KIT 7

Amount Expended for Fiscal Year: $15,065

Amount Expended for Life to Date: $15,065

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,065

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2015

Begin Date: 12/01/2015

Renewal Date:

End Date: 12/22/2015

Amount: $15,065

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**3525** Vendor Name: FREMONT INDUSTRIAL CORP

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: GLOVE, CUT RESISTANT, PALM COATED, SMALL, 13 CUT, LIGHTWEIGHT, HIGH PERFORMANCE POLYETHLENE FIBER, N

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $230,868.51

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2200 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3526** Vendor Name: FRENCH AND ASSOCIATES

Transaction Number: 6E+23

Procurement Description: Performance Management consulting for the Office Of The President.

Amount Expended for Fiscal Year: $9,375

Amount Expended for Life to Date: $27,375

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,375

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/15/2015

Begin Date: 07/15/2015

Renewal Date:

End Date: 03/17/2017

Amount: $86,750

Fair Market value: $86,750

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 56 TUNIS DR
Address Line2:
City: FLORHAM PARK
State: NJ
Postal Code: 07932
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3527** Vendor Name: FRENCH AND ASSOCIATES

Transaction Number: 1000026017

Procurement Description: Professional development classes for MNR employees per MTA all agency 12194-0900

Amount Expended for Fiscal Year: $7,125

Amount Expended for Life to Date: $30,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 56 TUNIS DR
Address Line2:
City: FLORHAM PARK
State: NJ
Postal Code: 07932
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2013

Begin Date: 05/06/2013

Renewal Date:

End Date: 03/13/2015

Amount: $80,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3528** Vendor Name: FRENCH AND ASSOCIATES

Transaction Number: 12194-0900

Procurement Description: Organizational Development

Amount Expended for Fiscal Year: $26,129.22

Amount Expended for Life to Date: $72,434.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,565.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/16/2013

Begin Date: 03/18/2013

Renewal Date:

End Date: 03/17/2016

Amount: $75,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 56 TUNIS DR
Address Line2:
City: FLORHAM PARK
State: NJ
Postal Code: 07932
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3529** Vendor Name: FRONTIER INDUSTRIAL CORP

Transaction Number: 1000015400

Procurement Description: Disposal of M-2, M-4, M-6 and Miscellaneous Passenger Coach Equipment

Amount Expended for Fiscal Year: $112,033.33

Amount Expended for Life to Date: $3,414,358.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,185,641.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/03/2012

Begin Date: 05/03/2012

Renewal Date:

End Date: 12/31/2016

Amount: $5,600,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 26 MISSISSIPPI ST
Address Line2: SUITE 400
City: BUFFALO
State: NY
Postal Code: 14203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3530** Vendor Name: FRP CORP

Transaction Number: 4000071854

Procurement Description: BOARD, COVER, FIBERGLASS,C SHAPED F/USE WITH 3RD RAIL, 15' LENGTHS, PER AMTRAK DWG. AET.20001 AND

Amount Expended for Fiscal Year: $168,346.07

Amount Expended for Life to Date: $168,346.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $168,346.07

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/13/2015

Begin Date: 08/19/2015

Renewal Date:

End Date: 10/16/2015

Amount: $168,346.07

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 15 HOSKIER ROAD
Address Line2:
City: SOUTH ORANGE
State: NJ
Postal Code: 07079
Plus 4: 1032
Province Region:
Country: USA

## Procurement Transactions Listing:

**3531** Vendor Name: FUCHS LUBRICANTS CO.

Transaction Number: 4000081330

Procurement Description: LUBRICANT,SWITCH PLATE, GRAPHITE, DYLON SP-MS, / OR LIRR APPROVED EQUAL /2 GAL. CONTAINER/

Amount Expended for Fiscal Year: $33,757.5

Amount Expended for Life to Date: $33,757.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,757.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/08/2016

Begin Date: 03/08/2016

Renewal Date:

End Date: 07/26/2016

Amount: $33,757.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 17050 LATHROP AVE.
Address Line2:
City: HARVEY
State: IL
Postal Code: 60426
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3532** Vendor Name: FUCHS LUBRICANTS CO.

Transaction Number:

Procurement Description: GREASE, SUMMER RAIL, FUCHS TRAMLUB PL+ S/ 40 LB CONTAINER, WHITMORE TRACKMATE EP 1.5/35 LB CONTAIN

Amount Expended for Fiscal Year: $18,670

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 17050 LATHROP AVE.
Address Line2:
City: HARVEY
State: IL
Postal Code: 60426
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3533** Vendor Name: FUELMAN

Transaction Number: 6E+23

Procurement Description: 5 year Fuel Card Program for Paratransit fleet 12/1/15 - 11/30/20

Amount Expended for Fiscal Year: $6,125,005.57

Amount Expended for Life to Date: $6,127,471.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $82,031,924.53

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 5445 TRIANGLE PARKWAY
Address Line2: SUITE#400
City: NORCROSS
State: GA
Postal Code: 30092
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2015

Begin Date: 11/04/2015

Renewal Date: 05/01/2019

End Date: 11/30/2020

Amount: $88,159,395.73

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**3534** Vendor Name: FUJITSU NETWORK COMMUNICATIONS, INC.

Transaction Number: C608L0028

Procurement Description: FUJITSU MAINTENANCE SUPPORT CONTRACT

Amount Expended for Fiscal Year: $365,944

Amount Expended for Life to Date: $2,629,960.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $750,968.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/15/2009

Begin Date: 07/15/2009

Renewal Date:

End Date: 06/30/2017

Amount: $3,380,929

Fair Market value: $3,380,929

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1508 DUBAC RD
Address Line2:
City: WALL
State: NJ
Postal Code: 07719
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3535** Vendor Name: FULBRIGHT AND JAWORSKI, LLP

Transaction Number: FULBRIGHTJAWORSKI

Procurement Description: Legal expenses for LOC bank

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 666 FIFTH AVENUE
Address Line2: 31ST FLOOR
City: NEW YORK
State: NY
Postal Code: 10103
Plus 4: 3198
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3536** Vendor Name: FULMER COMPANY INC.

Transaction Number: 6E+23

Procurement Description: BRUSH HOLDER, L.H. F/TRACTION MOTOR TYPE 1447A, 1447C, 1447F AND 1447J

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/11/2016

Begin Date: 02/11/2016

Renewal Date:

End Date: 05/10/2018

Amount: $63,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3004 VENTURE COURT
Address Line2: WESTMORELAND INDL PARK 3
City: EXPORT
State: PA
Postal Code: 15632
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3537** Vendor Name: FULMER COMPANY INC.

Transaction Number: 6E+23

Procurement Description: BRUSH HOLDER, R.H. FOR TRACTION MOTOR TYPE 1447A, 1447C, 1447F AND 1447J

Amount Expended for Fiscal Year: $8,520

Amount Expended for Life to Date: $8,520

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: 3004 VENTURE COURT
Address Line2: WESTMORELAND INDL PARK 3
City: EXPORT
State: PA
Postal Code: 15632
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2015

Begin Date: 12/09/2015

Renewal Date:

End Date: 03/08/2018

Amount: $51,120

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3538** Vendor Name: FULMER COMPANY INC.

Transaction Number: 4000080272

Procurement Description: SPRING, W/SHUNT, 5GE1255A2 TRACTION MOTOR BRUSHHOLDER, PER LIRR DWG. L-3084C /MP72/M3/ /STD.PACKAGIN

Amount Expended for Fiscal Year: $15,397.4

Amount Expended for Life to Date: $15,397.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,397.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3004 VENTURE COURT
Address Line2: WESTMORELAND INDL PARK 3
City: EXPORT
State: PA
Postal Code: 15632
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/17/2016

Begin Date: 02/17/2016

Renewal Date:

End Date: 08/16/2016

Amount: $15,397.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3539** Vendor Name: FUTURAMIK INDS INC

Transaction Number: 1000079267

Procurement Description: COVER BRACKET TYPE N1 2 INSULATORS TYPE 150 1 AND

Amount Expended for Fiscal Year: $49,200

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 245 HAMILTON ST.
Address Line2:
City: HARTFORD
State: CT
Postal Code: 06106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3540** Vendor Name: FUTURAMIK INDS INC

Transaction Number: 1E+23

Procurement Description: COVER BRACKET TYPE N1

Amount Expended for Fiscal Year: $173,690.66

Amount Expended for Life to Date: $318,406.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,037.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 245 HAMILTON ST.
Address Line2:
City: HARTFORD
State: CT
Postal Code: 06106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2013

Begin Date: 02/26/2014

Renewal Date:

End Date: 07/02/2016

Amount: $340,444.39

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**3541** Vendor Name: FUTURAMIK INDS INC

Transaction Number: 1E+23

Procurement Description: INSULATOR BRACKET TYPE 150-3

Amount Expended for Fiscal Year: $10,782

Amount Expended for Life to Date: $20,809.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 245 HAMILTON ST.
Address Line2:
City: HARTFORD
State: CT
Postal Code: 06106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2013

Begin Date: 07/02/2014

Renewal Date:

End Date: 07/01/2016

Amount: $20,827.23

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3542** Vendor Name: FUTURAMIK INDS INC

Transaction Number: 1E+23

Procurement Description: TYPE 150-2 INSULATOR BRACKET

Amount Expended for Fiscal Year: $10,624.86

Amount Expended for Life to Date: $20,315.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 245 HAMILTON ST.
Address Line2:
City: HARTFORD
State: CT
Postal Code: 06106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2013

Begin Date: 07/15/2014

Renewal Date:

End Date: 07/14/2016

Amount: $20,333.48

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**3543** Vendor Name: G AND B SPECIALTIES INC

Transaction Number: 1000076902

Procurement Description: ROD ASSEMBLY, LEVER LOCK BAYONET

Amount Expended for Fiscal Year: $86,733.57

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 535 W 3RD ST
Address Line2: PO BOX 305
City: BERWICK
State: PA
Postal Code: 18603
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3544** Vendor Name: G AND B SPECIALTIES INC

Transaction Number: 6E+23

Procurement Description: Plate A Rail Fastener for 100-8 Rail

Amount Expended for Fiscal Year: $523,127.5

Amount Expended for Life to Date: $523,127.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $264,372.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 535 W 3RD ST
Address Line2: PO BOX 305
City: BERWICK
State: PA
Postal Code: 18603
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/30/2015

Begin Date: 11/30/2015

Renewal Date:

End Date: 11/29/2016

Amount: $787,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**3545** Vendor Name: G AND B SPECIALTIES INC

Transaction Number: 6E+23

Procurement Description: PLATE, B, RAIL FASTENER FOR 1-3/4 AND 2 FLANGEWAY, FOR USE WITH 100-8 RAIL. EACH PLAT

Amount Expended for Fiscal Year: $11,227.58

Amount Expended for Life to Date: $11,227.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $115,717.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 535 W 3RD ST
Address Line2: PO BOX 305
City: BERWICK
State: PA
Postal Code: 18603
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2016

Begin Date: 07/08/2016

Renewal Date:

End Date: 07/07/2017

Amount: $126,945

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3546** Vendor Name: G AND B SPECIALTIES INC

Transaction Number: 6E+23

Procurement Description: Right hand layout for A10 switch

Amount Expended for Fiscal Year: $45,045

Amount Expended for Life to Date: $45,045

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,063

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 535 W 3RD ST
Address Line2: PO BOX 305
City: BERWICK
State: PA
Postal Code: 18603
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2015

Begin Date: 01/22/2015

Renewal Date:

End Date: 04/21/2016

Amount: $108,108

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3547** Vendor Name: G AND B SPECIALTIES INC

Transaction Number: 6E+23

Procurement Description: LAYOUT, SWITCH, LEFT HAND M5 FOR VERTICAL ROD APPLICATION 100 LB

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $102,960

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 535 W 3RD ST
Address Line2: PO BOX 305
City: BERWICK
State: PA
Postal Code: 18603
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/09/2016

Begin Date: 02/09/2016

Renewal Date:

End Date: 05/08/2017

Amount: $102,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3548** Vendor Name: G AND B SPECIALTIES INC

Transaction Number: 6E+23

Procurement Description: Layout, Switch, RH, M5 for Vertical Rod Application, 100LB

Amount Expended for Fiscal Year: $72,072

Amount Expended for Life to Date: $72,072

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,888

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/09/2016

Begin Date: 02/08/2016

Renewal Date:

End Date: 05/08/2017

Amount: $102,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 535 W 3RD ST
Address Line2: PO BOX 305
City: BERWICK
State: PA
Postal Code: 18603
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3549** Vendor Name: G AND B SPECIALTIES INC

Transaction Number: 6E+23

Procurement Description: LAYOUT, A-10 SWITCH, LEFT HAND COMPLETE, LESS A-10 SWITCH MACHINE. RODS SUPPLIED WITH LAYO

Amount Expended for Fiscal Year: $20,405

Amount Expended for Life to Date: $99,110

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2014

Begin Date: 06/11/2014

Renewal Date:

End Date: 06/10/2015

Amount: $99,110

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 535 W 3RD ST
Address Line2: PO BOX 305
City: BERWICK
State: PA
Postal Code: 18603
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3550** Vendor Name: G AND B SPECIALTIES INC

Transaction Number: 1000076058

Procurement Description: LOCK ELECTRIC MODEL 854

Amount Expended for Fiscal Year: $81,600

Amount Expended for Life to Date: $81,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 535 W 3RD ST
Address Line2: PO BOX 305
City: BERWICK
State: PA
Postal Code: 18603
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2016

Begin Date: 09/12/2016

Renewal Date:

End Date: 10/26/2016

Amount: $81,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3551** Vendor Name: G AND B SPECIALTIES INC

Transaction Number: 4000080796

Procurement Description: LAYOUT, FOR LEFT HAND M-23 SWITCH, LAYOUT ONLY, ANSALDO X4510223505 OR LIRR APPROVED EQUAL/MOQ 3/

Amount Expended for Fiscal Year: $74,700

Amount Expended for Life to Date: $74,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 535 W 3RD ST
Address Line2: PO BOX 305
City: BERWICK
State: PA
Postal Code: 18603
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2016

Begin Date: 02/26/2016

Renewal Date:

End Date: 11/03/2016

Amount: $74,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3552** Vendor Name: G AND B SPECIALTIES INC

Transaction Number: 1000073881

Procurement Description: LOCK ELECTRIC MODEL 854

Amount Expended for Fiscal Year: $54,400

Amount Expended for Life to Date: $54,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 535 W 3RD ST
Address Line2: PO BOX 305
City: BERWICK
State: PA
Postal Code: 18603
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/27/2016

Begin Date: 07/27/2016

Renewal Date:

End Date: 10/10/2016

Amount: $54,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**3553** Vendor Name: G AND B SPECIALTIES INC

Transaction Number: 6E+23

Procurement Description: M-3 right hand switch layouts

Amount Expended for Fiscal Year: $34,590

Amount Expended for Life to Date: $34,590

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/14/2015

Begin Date: 12/14/2015

Renewal Date:

End Date: 03/13/2017

Amount: $34,590

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 535 W 3RD ST
Address Line2: PO BOX 305
City: BERWICK
State: PA
Postal Code: 18603
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3554** Vendor Name: G AND B SPECIALTIES INC

Transaction Number: 6E+23

Procurement Description: Left hand Layout for A-10 switch

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,784

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 535 W 3RD ST
Address Line2: PO BOX 305
City: BERWICK
State: PA
Postal Code: 18603
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/11/2016

Begin Date: 10/12/2016

Renewal Date:

End Date: 01/11/2018

Amount: $23,784

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3555** Vendor Name: G AND B SPECIALTIES INC

Transaction Number: 6E+23

Procurement Description: ROD, TRACK SWITCH, VERTICAL, SMJ FOR STANDARD AREA, 18 FT., EACH SET TO CONSIST OF FOUR SW

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,970

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 535 W 3RD ST
Address Line2: PO BOX 305
City: BERWICK
State: PA
Postal Code: 18603
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2016

Begin Date: 07/22/2016

Renewal Date:

End Date: 07/21/2017

Amount: $17,970

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3556** Vendor Name: G AND B SPECIALTIES INC

Transaction Number: 1000075156

Procurement Description: 990014-001 THREE-ARM HELPER CRANK

Amount Expended for Fiscal Year: $15,840

Amount Expended for Life to Date: $15,840

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2016

Begin Date: 08/19/2016

Renewal Date:

End Date: 10/11/2016

Amount: $15,840

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 535 W 3RD ST
Address Line2: PO BOX 305
City: BERWICK
State: PA
Postal Code: 18603
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3557** Vendor Name: G AND B SPECIALTIES INC

Transaction Number:

Procurement Description: INSULATION,FIBRE PLATE,INSIDE, OHS,DET.32121, PL.LS321, USANDS UM 396223,SAFETRAN 110282-10, G AND B

Amount Expended for Fiscal Year: $44,293.65

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 535 W 3RD ST
Address Line2: PO BOX 305
City: BERWICK
State: PA
Postal Code: 18603
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3558** Vendor Name: G AND G ELECTRIC SUPPLY CORP.

Transaction Number: 1000079268

Procurement Description: FIXTURE HIGHBAY 104W COOL LED, 4X26W W/HOOK AND CORD, WHITE

Amount Expended for Fiscal Year: $310,718.15

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 137 W 24TH ST
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10011
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3559** Vendor Name: G AND K SERVICES LUG, LLC

Transaction Number: 7000000355

Procurement Description: Contract in dollars to purchase uniforms for Conductors, Agents, Janitors, Dispatchers, Instructors

Amount Expended for Fiscal Year: $20,081.05

Amount Expended for Life to Date: $95,811.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,188.07

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2013

Begin Date: 05/06/2013

Renewal Date:

End Date: 11/03/2016

Amount: $103,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 5995 OPUS PARKWAY
Address Line2: SUITE 500
City: MINNETONKA
State: MN
Postal Code: 55343
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3560** Vendor Name: G E PICKERING INC

Transaction Number: 16394

Procurement Description: Supplies for Law Enforcement Casualty Course

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,584.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/07/2016

Begin Date: 12/07/2016

Renewal Date:

End Date: 01/06/2017

Amount: $26,584.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 263 GLEN COVE AVE
Address Line2: P O BOX 356
City: SEA CLIFF
State: NY
Postal Code: 11579
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3561** Vendor Name: G E PICKERING INC

Transaction Number: 1000061682

Procurement Description: Defibrillator

Amount Expended for Fiscal Year: $20,054.25

Amount Expended for Life to Date: $20,054.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 263 GLEN COVE AVE
Address Line2: P O BOX 356
City: SEA CLIFF
State: NY
Postal Code: 11579
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2015

Begin Date: 11/17/2015

Renewal Date:

End Date: 11/24/2015

Amount: $20,054.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**3562** Vendor Name: G E PICKERING INC

Transaction Number: 1000074147

Procurement Description: HeartStart FRx Defibrillator

Amount Expended for Fiscal Year: $17,318.03

Amount Expended for Life to Date: $17,318.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2016

Begin Date: 08/01/2016

Renewal Date:

End Date: 08/19/2016

Amount: $17,318.03

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 263 GLEN COVE AVE
Address Line2: P O BOX 356
City: SEA CLIFF
State: NY
Postal Code: 11579
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3563** Vendor Name: G H BERLIN WINDWARD

Transaction Number: 1000076331

Procurement Description: LUBRICANT WOLFRACOAT C P32 CENTER PIN LUBRICANT 1.2 KG CONTA

Amount Expended for Fiscal Year: $30,891.36

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 42 RUMSEY RD
Address Line2:
City: EAST HARTFORD
State: CT
Postal Code: 06108
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3564** Vendor Name: G.A.L. MANUFACTURING CORP

Transaction Number: 1E+23

Procurement Description: GAL Elevator Parts

Amount Expended for Fiscal Year: $26,151.86

Amount Expended for Life to Date: $30,133.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $89,866.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 50 E 153RD ST
Address Line2:
City: BRONX
State: NY
Postal Code: 10451
Plus 4: 2104
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/03/2015

Begin Date: 04/08/2015

Renewal Date:

End Date: 04/30/2018

Amount: $120,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3565** Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: R121456

Procurement Description: Mack Truck Parts

Amount Expended for Fiscal Year: $69,724.94

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 153 - 20 S CONDUIT AVE
Address Line2:
City: JAMAICA
State: NY
Postal Code: 11435
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3566** Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number:

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $568,067.82

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 153 - 20 S CONDUIT AVE
Address Line2:
City: JAMAICA
State: NY
Postal Code: 11435
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3567** Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V31996F

Procurement Description: Mobile Wash Truck as per MTA NYC Transit Fleet Administration Technical Specification 451

Amount Expended for Fiscal Year: $2,134,890

Amount Expended for Life to Date: $2,134,890

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/18/2014

Begin Date: 06/18/2014

Renewal Date:

End Date: 06/17/2015

Amount: $2,134,890

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 153 - 20 S CONDUIT AVE
Address Line2: 153 - 20 S CONDUIT AVE
City: JAMAICA
State: NY
Postal Code: 11435
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3568** Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 4000077848

Procurement Description: FOUR (4)-STEEL HAULER TRUCKS IN ACCORDANCE WITH LIRR SPECIFICATION 500A DATED 4/30/2015 PAYMENT WHE

Amount Expended for Fiscal Year: $1,168,908.7

Amount Expended for Life to Date: $1,168,908.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,168,908.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2015

Begin Date: 12/22/2015

Renewal Date:

End Date: 12/01/2016

Amount: $1,753,363.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 153 - 20 S CONDUIT AVE
Address Line2: 153 - 20 S CONDUIT AVE
City: JAMAICA
State: NY
Postal Code: 11435
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3569** Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V319944

Procurement Description: Gang Truck As per NYCT Technical Administration Specification No451.66610T dated 4/23/13,

Amount Expended for Fiscal Year: $147,200

Amount Expended for Life to Date: $1,472,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/16/2013

Begin Date: 08/16/2013

Renewal Date:

End Date: 08/15/2014

Amount: $1,472,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 153 - 20 S CONDUIT AVE
Address Line2: 153 - 20 S CONDUIT AVE
City: JAMAICA
State: NY
Postal Code: 11435
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3570** Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 4000086236

Procurement Description: TWO (2)-HEAVY DUTY STEEL HAULER TRUCKS IN ACCORDANCE WITH LIRR SPECIFICATION 500A DATED 3/2/2016 PA

Amount Expended for Fiscal Year: $602,193.34

Amount Expended for Life to Date: $602,193.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $602,193.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 153 - 20 S CONDUIT AVE
Address Line2: 153 - 20 S CONDUIT AVE
City: JAMAICA
State: NY
Postal Code: 11435
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2016

Begin Date: 06/27/2016

Renewal Date:

End Date: 07/30/2017

Amount: $903,290

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3571** Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 4000072076

Procurement Description: (8)-LIGHT DUTY CREW CAB UTILITY BODY TRUCKS IN ACCORDANCE WITH LIRR SPECIFICATION 105 DATED 5/13/20

Amount Expended for Fiscal Year: $522,264

Amount Expended for Life to Date: $522,264

Does the contract have an end Date: Yes

Current or Outstanding Balance: $522,264

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 153 - 20 S CONDUIT AVE
Address Line2: 153 - 20 S CONDUIT AVE
City: JAMAICA
State: NY
Postal Code: 11435
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/18/2015

Begin Date: 08/18/2015

Renewal Date:

End Date: 06/18/2016

Amount: $522,264

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3572** Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V319945

Procurement Description: Cab Over Engine Road Utility Truck as per NYCT Fleet Administration Technical Specificatio

Amount Expended for Fiscal Year: $322,668

Amount Expended for Life to Date: $469,325

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2014

Begin Date: 04/28/2014

Renewal Date:

End Date: 04/23/2015

Amount: $469,325

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 153 - 20 S CONDUIT AVE
Address Line2: 153 - 20 S CONDUIT AVE
City: JAMAICA
State: NY
Postal Code: 11435
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3573** Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V31996L

Procurement Description: Telescopic Aerial Truck, Crew Cab, Insulated as per MTA NYC Transit Fleet Administration T

Amount Expended for Fiscal Year: $461,000

Amount Expended for Life to Date: $461,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2014

Begin Date: 06/20/2014

Renewal Date:

End Date: 06/19/2015

Amount: $461,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 153 - 20 S CONDUIT AVE
Address Line2: 153 - 20 S CONDUIT AVE
City: JAMAICA
State: NY
Postal Code: 11435
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3574** Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 6E+23

Procurement Description: Ford F-350 Super Cab with Plow and Sander as per NYCT Fleet Administration Technical Speci

Amount Expended for Fiscal Year: $307,132

Amount Expended for Life to Date: $307,132

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2014

Begin Date: 11/21/2014

Renewal Date:

End Date: 11/20/2015

Amount: $307,132

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 153 - 20 S CONDUIT AVE
Address Line2: 153 - 20 S CONDUIT AVE
City: JAMAICA
State: NY
Postal Code: 11435
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3575** Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 6E+23

Procurement Description: Mini Mobile Command Response Truck

Amount Expended for Fiscal Year: $300,657

Amount Expended for Life to Date: $300,657

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/04/2015

Begin Date: 09/04/2015

Renewal Date:

End Date: 09/02/2016

Amount: $300,657

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 153 - 20 S CONDUIT AVE
Address Line2: 153 - 20 S CONDUIT AVE
City: JAMAICA
State: NY
Postal Code: 11435
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3576** Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 6E+23

Procurement Description: MACK PRICEBOOK CONTRACT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $300,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2016

Begin Date: 11/01/2016

Renewal Date:

End Date: 10/31/2019

Amount: $300,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 153 - 20 S CONDUIT AVE
Address Line2: 153 - 20 S CONDUIT AVE
City: JAMAICA
State: NY
Postal Code: 11435
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3577** Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 6E+23

Procurement Description: 3 Year Parts Contract for Mack Trucks

Amount Expended for Fiscal Year: $53,799.9

Amount Expended for Life to Date: $243,629.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,370.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 153 - 20 S CONDUIT AVE
Address Line2: 153 - 20 S CONDUIT AVE
City: JAMAICA
State: NY
Postal Code: 11435
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/22/2013

Begin Date: 03/22/2013

Renewal Date:

End Date: 03/21/2016

Amount: $280,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3578** Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V31994N

Procurement Description: Cab Over Engine 16 Foot Rack Body Compressor Truck as per NYCT Fleet Administration Techni

Amount Expended for Fiscal Year: $277,824

Amount Expended for Life to Date: $277,824

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2014

Begin Date: 11/21/2014

Renewal Date:

End Date: 11/20/2015

Amount: $277,824

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 153 - 20 S CONDUIT AVE
Address Line2: 153 - 20 S CONDUIT AVE
City: JAMAICA
State: NY
Postal Code: 11435
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3579** Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 6E+23

Procurement Description: Articulating Skyworker Truck

Amount Expended for Fiscal Year: $218,273

Amount Expended for Life to Date: $218,273

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2015

Begin Date: 03/17/2015

Renewal Date:

End Date: 03/16/2016

Amount: $218,273

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 153 - 20 S CONDUIT AVE
Address Line2: 153 - 20 S CONDUIT AVE
City: JAMAICA
State: NY
Postal Code: 11435
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3580** Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V31996N

Procurement Description: Cab Over Engine 24' Van Body Truck as per MTA NYC Transit Fleet Administration Technical S

Amount Expended for Fiscal Year: $137,950

Amount Expended for Life to Date: $137,950

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2014

Begin Date: 08/12/2014

Renewal Date:

End Date: 08/11/2015

Amount: $137,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 153 - 20 S CONDUIT AVE
Address Line2: 153 - 20 S CONDUIT AVE
City: JAMAICA
State: NY
Postal Code: 11435
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3581** Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 6E+23

Procurement Description: PULLEY, IDLER, ENGINE ALTERNATOR, CATERPILLAR C13

Amount Expended for Fiscal Year: $50,472

Amount Expended for Life to Date: $54,678

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81,316

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2015

Begin Date: 11/04/2015

Renewal Date:

End Date: 02/03/2017

Amount: $135,994

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 153 - 20 S CONDUIT AVE
Address Line2: 153 - 20 S CONDUIT AVE
City: JAMAICA
State: NY
Postal Code: 11435
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3582** Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: J152505

Procurement Description: 81-75-0107 PULLEY, IDLER, ENGI

Amount Expended for Fiscal Year: $1,402

Amount Expended for Life to Date: $1,402

Does the contract have an end Date: Yes

Current or Outstanding Balance: $124,778

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 153 - 20 S CONDUIT AVE
Address Line2:
City: JAMAICA
State: NY
Postal Code: 11435
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2015

Begin Date: 11/20/2015

Renewal Date:

End Date: 02/19/2017

Amount: $126,180

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3583** Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 6E+23

Procurement Description: caterpillar price book

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $120,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2016

Begin Date: 08/01/2016

Renewal Date:

End Date: 07/31/2019

Amount: $120,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 153 - 20 S CONDUIT AVE
Address Line2: 153 - 20 S CONDUIT AVE
City: JAMAICA
State: NY
Postal Code: 11435
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3584** Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V319961

Procurement Description: Crew Cab 20' Van Body as per MTA NYC Transit Fleet Administration Technical Specification

Amount Expended for Fiscal Year: $119,420

Amount Expended for Life to Date: $119,420

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2014

Begin Date: 08/12/2014

Renewal Date:

End Date: 08/11/2015

Amount: $119,420

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 153 - 20 S CONDUIT AVE
Address Line2: 153 - 20 S CONDUIT AVE
City: JAMAICA
State: NY
Postal Code: 11435
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3585** Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 1000070531

Procurement Description: Spec 1E 3M Aerial Truck

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $116,155

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 153 - 20 S CONDUIT AVE
Address Line2: 153 - 20 S CONDUIT AVE
City: JAMAICA
State: NY
Postal Code: 11435
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/16/2016

Begin Date: 05/16/2016

Renewal Date:

End Date: 01/16/2017

Amount: $116,155

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3586** Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V31996K

Procurement Description: Telescopic Aerial Truck, Crew Cab, Insulated as per MTA NYC Transit Fleet Administration T

Amount Expended for Fiscal Year: $115,250

Amount Expended for Life to Date: $115,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2014

Begin Date: 06/19/2014

Renewal Date:

End Date: 06/18/2015

Amount: $115,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 153 - 20 S CONDUIT AVE
Address Line2: 153 - 20 S CONDUIT AVE
City: JAMAICA
State: NY
Postal Code: 11435
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3587** Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V31996M

Procurement Description: Telescopic Aerial Truck, Insulated as per MTA NYC Transit Fleet Administration Technical S

Amount Expended for Fiscal Year: $105,655

Amount Expended for Life to Date: $105,655

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2014

Begin Date: 06/20/2014

Renewal Date:

End Date: 06/19/2015

Amount: $105,655

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 153 - 20 S CONDUIT AVE
Address Line2: 153 - 20 S CONDUIT AVE
City: JAMAICA
State: NY
Postal Code: 11435
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3588** Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: V319962

Procurement Description: Crew Cab 14' Van Body Truck as per NYCT Fleet Administration Technical Specification 454.

Amount Expended for Fiscal Year: $104,824

Amount Expended for Life to Date: $104,824

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2014

Begin Date: 08/12/2014

Renewal Date:

End Date: 08/11/2015

Amount: $104,824

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 153 - 20 S CONDUIT AVE
Address Line2: 153 - 20 S CONDUIT AVE
City: JAMAICA
State: NY
Postal Code: 11435
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3589** Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 6E+23

Procurement Description: 3 Yr. Estimated Quantity to Purchase UD Truck Parts

Amount Expended for Fiscal Year: $22,914.53

Amount Expended for Life to Date: $31,291.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,708.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2014

Begin Date: 11/24/2014

Renewal Date:

End Date: 11/23/2017

Amount: $74,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 153 - 20 S CONDUIT AVE
Address Line2: 153 - 20 S CONDUIT AVE
City: JAMAICA
State: NY
Postal Code: 11435
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3590** Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 6E+23

Procurement Description: HEAD, AUTOMATIC REGENERATION DEVICE, CATERPILLAR ENGINE

Amount Expended for Fiscal Year: $8,604.3

Amount Expended for Life to Date: $38,719.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/30/2014

Begin Date: 10/30/2014

Renewal Date:

End Date: 01/29/2016

Amount: $38,719.35

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 153 - 20 S CONDUIT AVE
Address Line2: 153 - 20 S CONDUIT AVE
City: JAMAICA
State: NY
Postal Code: 11435
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3591** Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 6E+23

Procurement Description: TENSIONER, BELT, CATERPILLAR C

Amount Expended for Fiscal Year: $20,162.95

Amount Expended for Life to Date: $20,162.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,409.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 153 - 20 S CONDUIT AVE
Address Line2: 153 - 20 S CONDUIT AVE
City: JAMAICA
State: NY
Postal Code: 11435
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2016

Begin Date: 02/04/2016

Renewal Date:

End Date: 05/03/2017

Amount: $38,572.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3592** Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 6E+23

Procurement Description: HEAD, AUTOMATIC REGENERATION DEVICE, CATERPILLAR ENGINE

Amount Expended for Fiscal Year: $9,522.3

Amount Expended for Life to Date: $9,522.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,044.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2016

Begin Date: 03/31/2016

Renewal Date:

End Date: 06/30/2017

Amount: $28,566.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 153 - 20 S CONDUIT AVE
Address Line2: 153 - 20 S CONDUIT AVE
City: JAMAICA
State: NY
Postal Code: 11435
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3593** Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 6E+23

Procurement Description: 3 Yr. Estimated Quantity to Puchase Kenworth Truck Parts

Amount Expended for Fiscal Year: $2,641.13

Amount Expended for Life to Date: $4,654.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,345.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 153 - 20 S CONDUIT AVE
Address Line2: 153 - 20 S CONDUIT AVE
City: JAMAICA
State: NY
Postal Code: 11435
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2014

Begin Date: 11/24/2014

Renewal Date:

End Date: 11/23/2017

Amount: $25,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3594** Vendor Name: GABRIELLI TRUCK SALES LTD

Transaction Number: 6E+23

Procurement Description: Repair/Replace Tractor Fifth Wheel - 3 years

Amount Expended for Fiscal Year: $3,786.3

Amount Expended for Life to Date: $8,793.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,206.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/21/2013

Begin Date: 02/21/2013

Renewal Date:

End Date: 02/19/2018

Amount: $25,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 153 - 20 S CONDUIT AVE
Address Line2: 153 - 20 S CONDUIT AVE
City: JAMAICA
State: NY
Postal Code: 11435
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3595** Vendor Name: GAIA CONVERTER INC.

Transaction Number: 6E+23

Procurement Description: GAIA CONVERTERS

Amount Expended for Fiscal Year: $11,487

Amount Expended for Life to Date: $11,487

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,786

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2016

Begin Date: 02/04/2016

Renewal Date:

End Date: 05/04/2017

Amount: $32,273

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 4038 LE CORBUSIER BLVD.
Address Line2: QC , H7L 5R2
City: LAVAL
State:
Postal Code: H7L 5R2
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**3596** Vendor Name: GAL MANUFACTURING COMPANY

Transaction Number: 6E+23

Procurement Description: GAL Elevator parts price book

Amount Expended for Fiscal Year: $31,363.71

Amount Expended for Life to Date: $88,914.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $161,085.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 50 E 153RD ST
Address Line2:
City: BRONX
State: NY
Postal Code: 10451
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/03/2015

Begin Date: 04/03/2015

Renewal Date:

End Date: 04/02/2018

Amount: $250,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3597** Vendor Name: GALLIGAN ASSOCIATES LLC

Transaction Number: 1000047317

Procurement Description: ENGINEERING AND PROJECT MANAGEMENT SERVICES FOR 16 VALVE REPLACEMENT

Amount Expended for Fiscal Year: $48,150

Amount Expended for Life to Date: $55,050

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 122 CLINTON RD, 2ND FL
Address Line2:
City: FAIRFIELD
State: NJ
Postal Code: 07004
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2014

Begin Date: 01/28/2015

Renewal Date:

End Date: 02/08/2016

Amount: $55,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3598** Vendor Name: GAMMON TECHNICAL PRODUCTS, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $98.4

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P O BOX 400
Address Line2:
City: MANASQUAN
State: NJ
Postal Code: 08736
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3599** Vendor Name: GANNETT FLEMING ENGINEERS AND

Transaction Number: MN17415

Procurement Description: Preliminary Design for Harmon Yard Phase V

Amount Expended for Fiscal Year: $1,957,486.21

Amount Expended for Life to Date: $7,168,393.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,246,245.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2012

Begin Date: 12/21/2012

Renewal Date:

End Date: 09/20/2016

Amount: $12,414,639.89

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: ARCHITECTS, PC
Address Line2: 2 PENN PLAZA
City: NEW YORK
State: NY
Postal Code: 10121
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3600** Vendor Name: GANNETT FLEMING ENGINEERS AND

Transaction Number: MN26312

Procurement Description: Design of signal infrastructure improvements

Amount Expended for Fiscal Year: $122,616.44

Amount Expended for Life to Date: $2,333,910.46

Does the contract have an end Date: No

Current or Outstanding Balance: $895,816.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2013

Begin Date: 11/20/2013

Renewal Date:

End Date:

Amount: $3,229,727

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: ARCHITECTS, PC
Address Line2: 2 PENN PLAZA
City: NEW YORK
State: NY
Postal Code: 10121
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3601** Vendor Name: GANNETT FLEMING ENGINEERS AND

Transaction Number: MN16788

Procurement Description: Design, Engineering and Construction Support Services for the GCT Elevator Reahbilitation - Phase IV

Amount Expended for Fiscal Year: $234,121.69

Amount Expended for Life to Date: $1,133,740.86

Does the contract have an end Date: No

Current or Outstanding Balance: $189,192.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/28/2012

Begin Date: 12/28/2012

Renewal Date:

End Date:

Amount: $1,322,933

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: ARCHITECTS, PC
Address Line2: 2 PENN PLAZA
City: NEW YORK
State: NY
Postal Code: 10121
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3602** Vendor Name: GANNETT FLEMING ENGINEERS AND

Transaction Number: MN24442

Procurement Description: Design of the Replacement of GCT Escalators

Amount Expended for Fiscal Year: $432,555.03

Amount Expended for Life to Date: $1,203,196.37

Does the contract have an end Date: No

Current or Outstanding Balance: $69,560.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2013

Begin Date: 08/08/2013

Renewal Date:

End Date:

Amount: $1,272,757

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: ARCHITECTS, PC
Address Line2: 2 PENN PLAZA
City: NEW YORK
State: NY
Postal Code: 10121
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3603** Vendor Name: GANNETT FLEMING ENGINEERS AND

Transaction Number: MN73329

Procurement Description: GEC Design and Engineering CP 109

Amount Expended for Fiscal Year: $7,923.22

Amount Expended for Life to Date: $974,816.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $150,393.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2011

Begin Date: 02/24/2011

Renewal Date:

End Date: 12/23/2017

Amount: $1,125,210

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: ARCHITECTS, PC
Address Line2: 2 PENN PLAZA
City: NEW YORK
State: NY
Postal Code: 10121
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3604** Vendor Name: GANNETT FLEMING ENGINEERS AND

Transaction Number: MN9212

Procurement Description: GEC 2015-19: POSITIVE TRAIN CONTROL IMPACT STUDY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: No

Current or Outstanding Balance: $624,151.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Inter-agency Agreement

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/30/2015

Begin Date: 11/30/2015

Renewal Date:

End Date:

Amount: $624,151.78

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: ARCHITECTS, PC
Address Line2: 2 PENN PLAZA
City: NEW YORK
State: NY
Postal Code: 10121
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3605** Vendor Name: GANNETT FLEMING ENGINEERS AND

Transaction Number: 1E+23

Procurement Description: GEC Design Training Center GCT

Amount Expended for Fiscal Year: $349,637.63

Amount Expended for Life to Date: $349,637.63

Does the contract have an end Date: Yes

Current or Outstanding Balance: $229,569.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/25/2016

Begin Date: 01/25/2016

Renewal Date:

End Date: 07/02/2017

Amount: $579,207.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: ARCHITECTS, PC
Address Line2: 2 PENN PLAZA
City: NEW YORK
State: NY
Postal Code: 10121
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3606** Vendor Name: GANNETT FLEMING ENGINEERS AND

Transaction Number: MN9212-A

Procurement Description: POSITIVE TRAIN CONTROL IMPACT STUDY

Amount Expended for Fiscal Year: $339,839.02

Amount Expended for Life to Date: $339,839.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,160.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2016

Begin Date: 05/05/2016

Renewal Date:

End Date: 05/31/2017

Amount: $400,000.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: ARCHITECTS, PC
Address Line2: 2 PENN PLAZA
City: NEW YORK
State: NY
Postal Code: 10121
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3607** Vendor Name: GANNETT FLEMING ENGINEERS AND

Transaction Number: 100070001A

Procurement Description: POSITIVE TRAIN CONTROL IMPACT STUDY, OPERATING FUNDS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $324,155.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2016

Begin Date: 07/08/2016

Renewal Date:

End Date: 07/08/2016

Amount: $324,155.78

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: ARCHITECTS, PC
Address Line2: 2 PENN PLAZA
City: NEW YORK
State: NY
Postal Code: 10121
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3608** Vendor Name: GANNETT FLEMING-CWA, JV

Transaction Number: MN39462

Procurement Description: *GEC* Design AND Engineering for HANDH Wayside Communication AND Signal Systems Design

Amount Expended for Fiscal Year: $1,537,907.61

Amount Expended for Life to Date: $3,406,240.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,264,421.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2014

Begin Date: 12/30/2014

Renewal Date:

End Date: 12/30/2019

Amount: $5,670,662

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 524 PLYMOUTH RD
Address Line2: BOX 639
City: GWYNEDD VALLEY
State: PA
Postal Code: 19437
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3609** Vendor Name: GANNETT FLEMING-CWA, JV

Transaction Number: MN1000027511

Procurement Description: NHL SIGNAL SYSTEM DESIGN

Amount Expended for Fiscal Year: $917,368.27

Amount Expended for Life to Date: $2,539,533.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $775,259.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2013

Begin Date: 09/11/2013

Renewal Date:

End Date: 01/31/2023

Amount: $3,314,792.73

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 524 PLYMOUTH RD
Address Line2: BOX 639
City: GWYNEDD VALLEY
State: PA
Postal Code: 19437
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3610** Vendor Name: GANNETT FLEMING-CWA, JV

Transaction Number: 1000027511

Procurement Description: Design consultation and engineering services for CP229 to New Haven Yard and New Canaan branch

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,556,890.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $337,200.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2013

Begin Date: 07/15/2013

Renewal Date:

End Date: 12/30/2022

Amount: $2,894,090.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 524 PLYMOUTH RD
Address Line2: BOX 639
City: GWYNEDD VALLEY
State: PA
Postal Code: 19437
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3611** Vendor Name: GANNETT FLEMING-CWA, JV

Transaction Number: 16190

Procurement Description: Design Services for the Relocation of 347 Madison Ave. PBX, NODE and IT Servers to GCT

Amount Expended for Fiscal Year: $141,419.32

Amount Expended for Life to Date: $2,166,736.31

Does the contract have an end Date: No

Current or Outstanding Balance: $317,509.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2012

Begin Date: 10/15/2012

Renewal Date:

End Date:

Amount: $2,484,246

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 524 PLYMOUTH RD
Address Line2: BOX 639
City: GWYNEDD VALLEY
State: PA
Postal Code: 19437
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3612** Vendor Name: GANNETT FLEMING-CWA, JV

Transaction Number: MNR1000027511

Procurement Description: New Haven Line Signal System Design AND Engineering

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 524 PLYMOUTH RD
Address Line2: BOX 639
City: GWYNEDD VALLEY
State: PA
Postal Code: 19437
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2013

Begin Date: 09/11/2013

Renewal Date:

End Date: 01/31/2023

Amount: $0.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3613** Vendor Name: GARDEN STATE HIGHWAY PRODUCTS, INC.

Transaction Number: 6E+23

Procurement Description: CONE, TRAFFIC WARNING, 28 STANDARD, ALL YELLOW, WITH TWO (2) REFLECTIVE RED STRIPES ON TO

Amount Expended for Fiscal Year: $8,500.5

Amount Expended for Life to Date: $59,541.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2013

Begin Date: 12/17/2013

Renewal Date:

End Date: 12/16/2015

Amount: $59,541.28

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 10

Address Line1: 1740 E OAK RD
Address Line2:
City: VINELAND
State: NJ
Postal Code: 08361
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3614** Vendor Name: GARDEN STATE HIGHWAY PRODUCTS, INC.

Transaction Number: 6E+23

Procurement Description: CONE, TRAFFIC WARNING, 28 STANDARD, ALL YELLOW, WITH TWO (2) REFLECTIVE RED STRIPES ON TO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,440

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/25/2016

Begin Date: 08/25/2016

Renewal Date:

End Date: 08/24/2018

Amount: $38,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

Address Line1: 1740 E OAK RD
Address Line2:
City: VINELAND
State: NJ
Postal Code: 08361
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3615** Vendor Name: GARDEN STATE HIGHWAY PRODUCTS, INC.

Transaction Number: 6E+23

Procurement Description: Extinguisher, Fire, Single Use, 5LB with Hose, Kidde Part to Include Bracket Part 466400,

Amount Expended for Fiscal Year: $15,511.5

Amount Expended for Life to Date: $15,511.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,682

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/28/2016

Begin Date: 06/28/2016

Renewal Date:

End Date: 12/29/2017

Amount: $36,193.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 1740 E OAK RD
Address Line2:
City: VINELAND
State: NJ
Postal Code: 08361
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3616** Vendor Name: GARTNER GROUP INC.

Transaction Number: 14208-0100

Procurement Description: ADVISORY SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 911319
Address Line2:
City: DALLAS
State: TX
Postal Code: 75391
Plus 4: 1319
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3617** Vendor Name: GARTNER GROUP INC.

Transaction Number: 9E+14

Procurement Description: IT Service Desk Optimization Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 911319
Address Line2:
City: DALLAS
State: TX
Postal Code: 75391
Plus 4: 1319
Province Region:
Country: USA

## Procurement Transactions Listing:

**3618** Vendor Name: GARTNER GROUP INC.

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 16032-0100

Procurement Description: Requisition 6804; Subscription Renewal for Gartner Essential Advisory Services; Project Manager L. N

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $580,982.5

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 911319
Address Line2:
City: DALLAS
State: TX
Postal Code: 75391
Plus 4: 1319
Province Region:
Country: USA

## Procurement Transactions Listing:

**3619** Vendor Name: GAZEBO CONTRACTING INC.

Transaction Number: 6E+23

Procurement Description: Paving and Related Construction for DOB/ MTA BUS - 3 Year Contract

Amount Expended for Fiscal Year: $29,986.05

Amount Expended for Life to Date: $16,414,307.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,256,566.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/03/2012

Begin Date: 04/03/2012

Renewal Date: 04/03/2015

End Date: 07/02/2015

Amount: $17,670,874.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 3-02 26TH AVENUE
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11102
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3620** Vendor Name: GCF

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $8,336

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 119 ROCKLAND AVE
Address Line2:
City: NORTHVALE
State: NJ
Postal Code: 07647
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3621** Vendor Name: GCF

Transaction Number: 6E+23

Procurement Description: Filter, 12x13x3/8, Foam, Used on Rittal Air Conditioning Units, 3 Per PKG.

Amount Expended for Fiscal Year: $44,301.6

Amount Expended for Life to Date: $59,068.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,609.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/05/2015

Begin Date: 10/05/2015

Renewal Date:

End Date: 10/06/2017

Amount: $99,678.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 119 ROCKLAND AVE
Address Line2:
City: NORTHVALE
State: NJ
Postal Code: 07647
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3622** Vendor Name: GCF

Transaction Number: 6E+23

Procurement Description: COUNTER, PREDETERMINING, USED ON CONTROL GROUP 17KG192AC2, AA1, AE2.

Amount Expended for Fiscal Year: $11,840

Amount Expended for Life to Date: $94,720

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 119 ROCKLAND AVE
Address Line2:
City: NORTHVALE
State: NJ
Postal Code: 07647
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/19/2014

Begin Date: 03/19/2014

Renewal Date:

End Date: 06/19/2016

Amount: $94,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3623** Vendor Name: GCF

Transaction Number: 6E+23

Procurement Description: COUNTER, PREDETERMINING, USED ON CONTROL GROUP 17KG192AC2, AA1, AE2.

Amount Expended for Fiscal Year: $7,731.75

Amount Expended for Life to Date: $7,731.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,678.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 119 ROCKLAND AVE
Address Line2:
City: NORTHVALE
State: NJ
Postal Code: 07647
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/30/2016

Begin Date: 08/30/2016

Renewal Date:

End Date: 11/29/2018

Amount: $80,410.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3624** Vendor Name: GCF

Transaction Number: 6E+23

Procurement Description: Waterproof safety edges

Amount Expended for Fiscal Year: $29,328

Amount Expended for Life to Date: $29,328

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,332

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 119 ROCKLAND AVE
Address Line2:
City: NORTHVALE
State: NJ
Postal Code: 07647
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2015

Begin Date: 12/21/2015

Renewal Date:

End Date: 05/07/2016

Amount: $36,660

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3625** Vendor Name: GCF

Transaction Number: 6E+23

Procurement Description: waterproof safety edge

Amount Expended for Fiscal Year: $21,996

Amount Expended for Life to Date: $21,996

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,332

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 119 ROCKLAND AVE
Address Line2:
City: NORTHVALE
State: NJ
Postal Code: 07647
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2016

Begin Date: 07/22/2016

Renewal Date:

End Date: 10/21/2017

Amount: $29,328

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3626** Vendor Name: GE TRANSPORTATION PARTS LLC

Type of Procurement: Commodities/Supplies

Transaction Number: 1000076313

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: COMPUTER EXCITATION CONTROL-EXC

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 6300 MUIRFIELD DRIVE
Address Line2: ATTN: TRANSIT CUSTOMER SERVICE
City: HANOVER PARK
State: IL
Postal Code: 60133
Plus 4: 5462
Province Region:
Country: USA

## Procurement Transactions Listing:

**3627** Vendor Name: GE TRANSPORTATION PARTS LLC

Transaction Number: 1000078391

Procurement Description: MODULE GATE DRIVER -GD

Amount Expended for Fiscal Year: $280,600.34

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 6300 MUIRFIELD DRIVE
Address Line2: ATTN: TRANSIT CUSTOMER SERVICE
City: HANOVER PARK
State: IL
Postal Code: 60133
Plus 4: 5462
Province Region:
Country: USA

## Procurement Transactions Listing:

**3628** Vendor Name: GE TRANSPORTATION PARTS LLC

Transaction Number: 1000069876

Procurement Description: CARD IMC SLOTS 4 AND 6 I/O INVERTER MOTOR CONTROLLER REPLACES 33522540N

Amount Expended for Fiscal Year: $2,900.07

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 6300 MUIRFIELD DRIVE
Address Line2: ATTN: TRANSIT CUSTOMER SERVICE
City: HANOVER PARK
State: IL
Postal Code: 60133
Plus 4: 5462
Province Region:
Country: USA

## Procurement Transactions Listing:

**3629** Vendor Name: GE TRANSPORTATION PARTS LLC

Type of Procurement: Commodities/Supplies

Transaction Number: 1000081425

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: FAN ASSEMBLY RADIATOR COOLING - RF

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 6300 MUIRFIELD DRIVE
Address Line2: ATTN: TRANSIT CUSTOMER SERVICE
City: HANOVER PARK
State: IL
Postal Code: 60133
Plus 4: 5462
Province Region:
Country: USA

## Procurement Transactions Listing:

**3630** Vendor Name: GE TRANSPORTATION PARTS LLC

Type of Procurement: Commodities/Supplies

Transaction Number: 1000079607

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: BLOWER ASSEMBLY EQUIPMENT 1 - EB1 OVERHAUL PER MNR WORK SCOPE WS-082F

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 6300 MUIRFIELD DRIVE
Address Line2: ATTN: TRANSIT CUSTOMER SERVICE
City: HANOVER PARK
State: IL
Postal Code: 60133
Plus 4: 5462
Province Region:
Country: USA

## Procurement Transactions Listing:

**3631** Vendor Name: GE TRANSPORTATION PARTS LLC

Type of Procurement: Commodities/Supplies

Transaction Number: 1000076295

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: COOLER LUBE OIL FOR P32

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 6300 MUIRFIELD DRIVE
Address Line2: ATTN: TRANSIT CUSTOMER SERVICE
City: HANOVER PARK
State: IL
Postal Code: 60133
Plus 4: 5462
Province Region:
Country: USA

## Procurement Transactions Listing:

**3632** Vendor Name: GE TRANSPORTATION PARTS LLC

Type of Procurement: Commodities/Supplies

Transaction Number: 1000079931

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: BLOWER ASSEMBLY EQUIPMENT 1 - EB1 OVERHAUL PER MNR WORK SCOPE WS-082F

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 6300 MUIRFIELD DRIVE
Address Line2: ATTN: TRANSIT CUSTOMER SERVICE
City: HANOVER PARK
State: IL
Postal Code: 60133
Plus 4: 5462
Province Region:
Country: USA

## Procurement Transactions Listing:

**3633** Vendor Name: GE TRANSPORTATION PARTS LLC

Transaction Number: 1000076292

Procurement Description: CONTROLLER UNIT ELECTRONIC FUEL INJECTION-ECU-

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 6300 MUIRFIELD DRIVE
Address Line2: ATTN: TRANSIT CUSTOMER SERVICE
City: HANOVER PARK
State: IL
Postal Code: 60133
Plus 4: 5462
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3634** Vendor Name: GE TRANSPORTATION PARTS LLC

Type of Procurement: Commodities/Supplies

Transaction Number: 1000076311

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: COMPUTER CAB INTERFACE CONTROL - CAB UPON INSTALLATION TO LOCOMOTIVE, THE COMPUTER/CONTROLLER PANEL,

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 6300 MUIRFIELD DRIVE
Address Line2: ATTN: TRANSIT CUSTOMER SERVICE
City: HANOVER PARK
State: IL
Postal Code: 60133
Plus 4: 5462
Province Region:
Country: USA

## Procurement Transactions Listing:

**3635** Vendor Name: GE TRANSPORTATION PARTS LLC

Transaction Number: 1E+23

Procurement Description: SS OEM PARTS ONLY

Amount Expended for Fiscal Year: $1,418,475.29

Amount Expended for Life to Date: $1,675,992.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,035,322.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/03/2015

Begin Date: 03/03/2015

Renewal Date:

End Date: 03/03/2020

Amount: $12,711,315

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6300 MUIRFIELD DRIVE
Address Line2: ATTN: TRANSIT CUSTOMER SERVICE
City: HANOVER PARK
State: IL
Postal Code: 60133
Plus 4: 5462
Province Region:
Country: USA

## Procurement Transactions Listing:

**3636** Vendor Name: GE TRANSPORTATION PARTS LLC

Transaction Number: 1E+23

Procurement Description: PHASE 1 GENESIS REBUILD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,728,454.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/12/2016

Begin Date: 08/12/2016

Renewal Date:

End Date: 12/31/2020

Amount: $11,728,454.1

Fair Market value: $11,728,454.1

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 6300 MUIRFIELD DRIVE
Address Line2: ATTN: TRANSIT CUSTOMER SERVICE
City: HANOVER PARK
State: IL
Postal Code: 60133
Plus 4: 5462
Province Region:
Country: USA

## Procurement Transactions Listing:

**3637** Vendor Name: GE TRANSPORTATION PARTS LLC

Transaction Number: 1E+23

Procurement Description: SS OEM PARTS ONLY

Amount Expended for Fiscal Year: $3,480,283.01

Amount Expended for Life to Date: $5,206,601.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,370,137.11

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/03/2015

Begin Date: 03/01/2015

Renewal Date:

End Date: 03/31/2020

Amount: $10,576,739

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6300 MUIRFIELD DRIVE
Address Line2: ATTN: TRANSIT CUSTOMER SERVICE
City: HANOVER PARK
State: IL
Postal Code: 60133
Plus 4: 5462
Province Region:
Country: USA

## Procurement Transactions Listing:

**3638** Vendor Name: GE TRANSPORTATION PARTS LLC

Transaction Number: 1E+23

Procurement Description: Three-Year Purchase Authorization

Amount Expended for Fiscal Year: $413,096.96

Amount Expended for Life to Date: $8,314,944.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $808,375.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/06/2011

Begin Date: 01/06/2011

Renewal Date:

End Date: 12/31/2014

Amount: $9,123,320.34

Fair Market value: $9,123,320.34

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6300 MUIRFIELD DRIVE
Address Line2: ATTN: TRANSIT CUSTOMER SERVICE
City: HANOVER PARK
State: IL
Postal Code: 60133
Plus 4: 5462
Province Region:
Country: USA

## Procurement Transactions Listing:

**3639** Vendor Name: GE TRANSPORTATION PARTS LLC

Transaction Number: 1000039014

Procurement Description: Software for P32 Locomotive

Amount Expended for Fiscal Year: $50,455

Amount Expended for Life to Date: $50,455

Does the contract have an end Date: Yes

Current or Outstanding Balance: $395,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/13/2014

Begin Date: 06/13/2014

Renewal Date:

End Date: 08/31/2015

Amount: $445,455

Fair Market value: $445,455

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6300 MUIRFIELD DRIVE
Address Line2: ATTN: TRANSIT CUSTOMER SERVICE
City: HANOVER PARK
State: IL
Postal Code: 60133
Plus 4: 5462
Province Region:
Country: USA

## Procurement Transactions Listing:

**3640** Vendor Name: GE TRANSPORTATION PARTS LLC

Transaction Number: 1000066671

Procurement Description: BLOWER ASSEMBLY, EQUIPMENT 1 - EB1

Amount Expended for Fiscal Year: $279,919.15

Amount Expended for Life to Date: $279,919.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/07/2016

Begin Date: 03/07/2016

Renewal Date:

End Date: 08/31/2016

Amount: $279,919.15

Fair Market value: $279,919.15

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6300 MUIRFIELD DRIVE
Address Line2: ATTN: TRANSIT CUSTOMER SERVICE
City: HANOVER PARK
State: IL
Postal Code: 60133
Plus 4: 5462
Province Region:
Country: USA

## Procurement Transactions Listing:

**3641** Vendor Name: GE TRANSPORTATION PARTS LLC

Transaction Number: 1000066218

Procurement Description: BLOWER ASSEMBLY, EQUIPMENT 2 - EB2

Amount Expended for Fiscal Year: $195,758.73

Amount Expended for Life to Date: $195,758.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/29/2016

Begin Date: 02/29/2016

Renewal Date:

End Date: 08/31/2016

Amount: $195,758.73

Fair Market value: $195,758.73

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6300 MUIRFIELD DRIVE
Address Line2: ATTN: TRANSIT CUSTOMER SERVICE
City: HANOVER PARK
State: IL
Postal Code: 60133
Plus 4: 5462
Province Region:
Country: USA

## Procurement Transactions Listing:

**3642** Vendor Name: GE TRANSPORTATION PARTS LLC

Transaction Number: 1000066483

Procurement Description: RADIATOR BONDED ENGINE COOLING

Amount Expended for Fiscal Year: $137,448.2

Amount Expended for Life to Date: $137,448.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/03/2016

Begin Date: 03/03/2016

Renewal Date:

End Date: 09/05/2016

Amount: $137,448.2

Fair Market value: $137,448.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6300 MUIRFIELD DRIVE
Address Line2: ATTN: TRANSIT CUSTOMER SERVICE
City: HANOVER PARK
State: IL
Postal Code: 60133
Plus 4: 5462
Province Region:
Country: USA

## Procurement Transactions Listing:

**3643** Vendor Name: GE TRANSPORTATION PARTS LLC

Transaction Number: 1000075355

Procurement Description: TURBO ASSEMBLY O TIER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $91,256.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/24/2016

Begin Date: 08/24/2016

Renewal Date:

End Date: 06/16/2017

Amount: $91,256.03

Fair Market value: $91,256.03

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6300 MUIRFIELD DRIVE
Address Line2: ATTN: TRANSIT CUSTOMER SERVICE
City: HANOVER PARK
State: IL
Postal Code: 60133
Plus 4: 5462
Province Region:
Country: USA

## Procurement Transactions Listing:

**3644** Vendor Name: GE TRANSPORTATION PARTS LLC

Transaction Number: 1000058614

Procurement Description: POWER SUPPLY LOGIC -LPS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $88,116.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/10/2015

Begin Date: 09/10/2015

Renewal Date:

End Date: 01/28/2016

Amount: $88,116.72

Fair Market value: $88,116.72

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6300 MUIRFIELD DRIVE
Address Line2: ATTN: TRANSIT CUSTOMER SERVICE
City: HANOVER PARK
State: IL
Postal Code: 60133
Plus 4: 5462
Province Region:
Country: USA

## Procurement Transactions Listing:

**3645** Vendor Name: GE TRANSPORTATION PARTS LLC

Transaction Number: 1000072747

Procurement Description: AIR BOX FOR MAIN ENGINE TURBO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $82,204.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/30/2016

Begin Date: 06/30/2016

Renewal Date:

End Date: 04/21/2017

Amount: $82,204.59

Fair Market value: $82,204.59

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6300 MUIRFIELD DRIVE
Address Line2: ATTN: TRANSIT CUSTOMER SERVICE
City: HANOVER PARK
State: IL
Postal Code: 60133
Plus 4: 5462
Province Region:
Country: USA

## Procurement Transactions Listing:

**3646** Vendor Name: GE TRANSPORTATION PARTS LLC

Transaction Number: 1000052355

Procurement Description: COMPUTER EXCITATION CONTROLLER NEW TYPE 391(EXC)UX ITEM UPON INSTALLATION TO LOCOMOTIVE, THE PANEL T

Amount Expended for Fiscal Year: $75,150.16

Amount Expended for Life to Date: $75,150.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/24/2015

Begin Date: 04/24/2015

Renewal Date:

End Date: 02/18/2016

Amount: $75,150.16

Fair Market value: $75,150.16

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6300 MUIRFIELD DRIVE
Address Line2: ATTN: TRANSIT CUSTOMER SERVICE
City: HANOVER PARK
State: IL
Postal Code: 60133
Plus 4: 5462
Province Region:
Country: USA

## Procurement Transactions Listing:

**3647** Vendor Name: GE TRANSPORTATION PARTS LLC

Transaction Number: 1000051214

Procurement Description: COMPUTER CAB INTERFACE CONTROL - CAB UPON INSTALLATION TO LOCOMOTIVE, THE COMPUTER/CONTROLLER PANEL,

Amount Expended for Fiscal Year: $66,586.12

Amount Expended for Life to Date: $66,586.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/30/2015

Begin Date: 03/30/2015

Renewal Date:

End Date: 06/29/2015

Amount: $66,586.12

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6300 MUIRFIELD DRIVE
Address Line2: ATTN: TRANSIT CUSTOMER SERVICE
City: HANOVER PARK
State: IL
Postal Code: 60133
Plus 4: 5462
Province Region:
Country: USA

## Procurement Transactions Listing:

**3648** Vendor Name: GE TRANSPORTATION PARTS LLC

Transaction Number: 1000074340

Procurement Description: CAPACITOR MODULE (20 PER LOCOMOTIVE)

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,583.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/04/2016

Begin Date: 08/04/2016

Renewal Date:

End Date: 02/16/2017

Amount: $51,583.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6300 MUIRFIELD DRIVE
Address Line2: ATTN: TRANSIT CUSTOMER SERVICE
City: HANOVER PARK
State: IL
Postal Code: 60133
Plus 4: 5462
Province Region:
Country: USA

## Procurement Transactions Listing:

**3649** Vendor Name: GE TRANSPORTATION PARTS LLC

Transaction Number: 1000064137

Procurement Description: MODULE BRAKE CHOPPER- CHOP

Amount Expended for Fiscal Year: $42,162.84

Amount Expended for Life to Date: $42,162.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/20/2016

Begin Date: 01/20/2016

Renewal Date:

End Date: 04/07/2017

Amount: $42,162.84

Fair Market value: $42,162.84

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6300 MUIRFIELD DRIVE
Address Line2: ATTN: TRANSIT CUSTOMER SERVICE
City: HANOVER PARK
State: IL
Postal Code: 60133
Plus 4: 5462
Province Region:
Country: USA

## Procurement Transactions Listing:

**3650** Vendor Name: GE TRANSPORTATION PARTS LLC

Transaction Number: 1000074845

Procurement Description: FAN ASSEMBLY RADIATOR COOLING - RF

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,119.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2016

Begin Date: 08/15/2016

Renewal Date:

End Date: 02/15/2017

Amount: $42,119.73

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6300 MUIRFIELD DRIVE
Address Line2: ATTN: TRANSIT CUSTOMER SERVICE
City: HANOVER PARK
State: IL
Postal Code: 60133
Plus 4: 5462
Province Region:
Country: USA

## Procurement Transactions Listing:

**3651** Vendor Name: GE TRANSPORTATION PARTS LLC

Transaction Number: 1000054340

Procurement Description: MUFFLER MAIN ENGINE GENESIS LOCOMOTIVES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $31,259.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/04/2015

Begin Date: 06/05/2015

Renewal Date:

End Date: 01/15/2016

Amount: $31,259.88

Fair Market value: $31,259.88

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6300 MUIRFIELD DRIVE
Address Line2: ATTN: TRANSIT CUSTOMER SERVICE
City: HANOVER PARK
State: IL
Postal Code: 60133
Plus 4: 5462
Province Region:
Country: USA

## Procurement Transactions Listing:

**3652** Vendor Name: GE TRANSPORTATION PARTS LLC

Transaction Number: 1000078006

Procurement Description: MODULE GATE DRIVER -GD

Amount Expended for Fiscal Year: $29,588.79

Amount Expended for Life to Date: $29,588.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2016

Begin Date: 10/17/2016

Renewal Date:

End Date: 11/25/2016

Amount: $29,588.79

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6300 MUIRFIELD DRIVE
Address Line2: ATTN: TRANSIT CUSTOMER SERVICE
City: HANOVER PARK
State: IL
Postal Code: 60133
Plus 4: 5462
Province Region:
Country: USA

## Procurement Transactions Listing:

**3653** Vendor Name: GE TRANSPORTATION PARTS LLC

Transaction Number: 1000074847

Procurement Description: COOLER (REFRIGERATOR) 120VAC ENGINEERS CAB MODEL ER2 FOR P32AC-DM LOCOMOTIVE

Amount Expended for Fiscal Year: $25,607.7

Amount Expended for Life to Date: $25,607.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2016

Begin Date: 08/15/2016

Renewal Date:

End Date: 10/31/2016

Amount: $25,607.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6300 MUIRFIELD DRIVE
Address Line2: ATTN: TRANSIT CUSTOMER SERVICE
City: HANOVER PARK
State: IL
Postal Code: 60133
Plus 4: 5462
Province Region:
Country: USA

## Procurement Transactions Listing:

**3654** Vendor Name: GE TRANSPORTATION PARTS LLC

Transaction Number: 1000065364

Procurement Description: BLOWER ASSEMBLY DYNAMIC GRID

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,481.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/11/2016

Begin Date: 02/11/2016

Renewal Date:

End Date: 08/09/2016

Amount: $24,481.1

Fair Market value: $24,481.1

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6300 MUIRFIELD DRIVE
Address Line2: ATTN: TRANSIT CUSTOMER SERVICE
City: HANOVER PARK
State: IL
Postal Code: 60133
Plus 4: 5462
Province Region:
Country: USA

## Procurement Transactions Listing:

**3655** Vendor Name: GE TRANSPORTATION PARTS LLC

Transaction Number: 1000074867

Procurement Description: KEEPER SALOON DOOR LATCHING DEVICE

Amount Expended for Fiscal Year: $19,850.7

Amount Expended for Life to Date: $19,850.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,302.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/16/2016

Begin Date: 08/16/2016

Renewal Date:

End Date: 01/13/2017

Amount: $23,153.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6300 MUIRFIELD DRIVE
Address Line2: ATTN: TRANSIT CUSTOMER SERVICE
City: HANOVER PARK
State: IL
Postal Code: 60133
Plus 4: 5462
Province Region:
Country: USA

## Procurement Transactions Listing:

**3656** Vendor Name: GE TRANSPORTATION PARTS LLC

Transaction Number: 1000077591

Procurement Description: COUPLING PIPE 2 IN. VICTAULIC W/GASKETS

Amount Expended for Fiscal Year: $3,287.16

Amount Expended for Life to Date: $3,287.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,055.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2016

Begin Date: 10/07/2016

Renewal Date:

End Date: 04/21/2017

Amount: $22,342.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6300 MUIRFIELD DRIVE
Address Line2: ATTN: TRANSIT CUSTOMER SERVICE
City: HANOVER PARK
State: IL
Postal Code: 60133
Plus 4: 5462
Province Region:
Country: USA

## Procurement Transactions Listing:

**3657** Vendor Name: GE TRANSPORTATION PARTS LLC

Transaction Number: 1000076929

Procurement Description: TERMINAL TROLLEY LEAD FUSE BOX END

Amount Expended for Fiscal Year: $19,342.21

Amount Expended for Life to Date: $19,342.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2016

Begin Date: 09/26/2016

Renewal Date:

End Date: 03/15/2017

Amount: $19,342.21

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6300 MUIRFIELD DRIVE
Address Line2: ATTN: TRANSIT CUSTOMER SERVICE
City: HANOVER PARK
State: IL
Postal Code: 60133
Plus 4: 5462
Province Region:
Country: USA

## Procurement Transactions Listing:

**3658** Vendor Name: GE TRANSPORTATION PARTS LLC

Transaction Number: 1000079855

Procurement Description: GASKET LUBE OIL PUMP FLANGE MAIN ENGINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,610.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/22/2016

Begin Date: 11/22/2016

Renewal Date:

End Date: 06/13/2017

Amount: $18,610.84

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6300 MUIRFIELD DRIVE
Address Line2: ATTN: TRANSIT CUSTOMER SERVICE
City: HANOVER PARK
State: IL
Postal Code: 60133
Plus 4: 5462
Province Region:
Country: USA

## Procurement Transactions Listing:

**3659** Vendor Name: GE TRANSPORTATION PARTS LLC

Transaction Number: 1000065178

Procurement Description: CARD PSC SLOT 3 SYS/CPU PROPULSION SYSTEM CONTROLLER REPLACE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,524.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/08/2016

Begin Date: 02/08/2016

Renewal Date:

End Date: 07/04/2016

Amount: $18,524.28

Fair Market value: $18,524.28

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6300 MUIRFIELD DRIVE
Address Line2: ATTN: TRANSIT CUSTOMER SERVICE
City: HANOVER PARK
State: IL
Postal Code: 60133
Plus 4: 5462
Province Region:
Country: USA

## Procurement Transactions Listing:

**3660** Vendor Name: GEM PARKING CORP

Transaction Number: 6E+23

Procurement Description: eight month of off street parking for 9 marked NYCT AFC vehicles.

Amount Expended for Fiscal Year: $24,999.92

Amount Expended for Life to Date: $24,999.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/02/2016

Begin Date: 02/02/2016

Renewal Date:

End Date: 05/01/2016

Amount: $24,999.92

Fair Market value: $24,999.92

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 260 E188TH STREET
Address Line2:
City: BRONX
State: NY
Postal Code: 10458
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3661** Vendor Name: GEM PARKING CORP

Transaction Number: 6E+23

Procurement Description: Off Street Parking for 9 marked NYCT-AFC Maintenance Vehicles from 05/01/2016 through 01/0

Amount Expended for Fiscal Year: $18,744

Amount Expended for Life to Date: $18,744

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/21/2016

Begin Date: 10/14/2016

Renewal Date:

End Date: 10/31/2016

Amount: $18,744

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 260 E188TH STREET
Address Line2:
City: BRONX
State: NY
Postal Code: 10458
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3662** Vendor Name: GENERAL DATACOMM, INC.

Transaction Number: C607K9808

Procurement Description: REMEDIAL & PREVENTIVE SUPPORTFOR NYC GDC MODEM NETWORK

Amount Expended for Fiscal Year: $146,487.82

Amount Expended for Life to Date: $1,802,297.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/24/2008

Begin Date: 10/01/2008

Renewal Date:

End Date: 09/30/2016

Amount: $1,795,828

Fair Market value: $1,795,828

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6 RUBBER AVENUE
Address Line2:
City: NAUGATUCK
State: CT
Postal Code: 06770
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3663** Vendor Name: GENERAL ELECTRIC CO

Transaction Number: C000013665

Procurement Description: Overhaul of P32ACDM Locomotives

Amount Expended for Fiscal Year: $1,292,832.86

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 4614
Address Line2:
City: LYNCHBURG
State: VA
Postal Code: 24502
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3664** Vendor Name: GENERAL REPAIR SERVICE INC.

Transaction Number: 6E+23

Procurement Description: Maintenance and Repair of NYCT-Owned Floor Scrubbers - Station Environment

Amount Expended for Fiscal Year: $268,552.67

Amount Expended for Life to Date: $668,040.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,101,260.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2014

Begin Date: 07/25/2014

Renewal Date:

End Date: 07/27/2018

Amount: $1,769,300.68

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3563 B LAWSON BLVD
Address Line2:
City: OCEANSIDE
State: NY
Postal Code: 11572
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3665** Vendor Name: GENERAL REPAIR SERVICE INC.

Transaction Number: 6E+23

Procurement Description: Maintenance of Mobile High Pressure Wash Units

Amount Expended for Fiscal Year: $458,215.09

Amount Expended for Life to Date: $1,188,406.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $498,998.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/28/2014

Begin Date: 12/02/2013

Renewal Date:

End Date: 12/01/2017

Amount: $1,687,405

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3563 B LAWSON BLVD
Address Line2:
City: OCEANSIDE
State: NY
Postal Code: 11572
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3666** Vendor Name: GENERAL VISION SERVICES

Transaction Number: 6E+23

Procurement Description: Furnish and Deliver Prescription Safety Glasses

Amount Expended for Fiscal Year: $254,204

Amount Expended for Life to Date: $726,446

Does the contract have an end Date: Yes

Current or Outstanding Balance: $344,204

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2014

Begin Date: 12/23/2013

Renewal Date:

End Date: 12/22/2018

Amount: $1,070,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 520 EIGHTH AVENUE
Address Line2: 9TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3667** Vendor Name: GENERAL WELDING SUPPLY CORP

Transaction Number:

Procurement Description: TIG WIRE, SS 308L, DIA 3/32, L 36, WELDCOTE METALS SSW 308 332T OR LIRR APPROVED EQUAL **STD. PKG

Amount Expended for Fiscal Year: $15,719.89

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 600 SHAMES DRIVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3668** Vendor Name: GENEVA WORLDWIDE, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 12249-0200

Award Process: Purchased Under State Contract

Procurement Description: TRANSCRIPTION SERVICE FOR MTA

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $8,400.33

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 261 WEST 35TH ST.
Address Line2: SUITE 700
City: NEW YORK
State: NY
Postal Code: 10011
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3669** Vendor Name: GENFARE

Transaction Number: B62018

Procurement Description: Procure 2 Keene Machines and Equipment Damaged by Sandy

Amount Expended for Fiscal Year: $449,215

Amount Expended for Life to Date: $601,233.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $356,285

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/22/2014

Begin Date: 09/22/2014

Renewal Date:

End Date: 09/21/2016

Amount: $957,518.81

Fair Market value: $957,518.81

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 800 ARTHUR AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3670** Vendor Name: GENSERVE INC.

Transaction Number: 13043-0200

Procurement Description: GENERATOR MAINTENANCE AND REPAIR

Amount Expended for Fiscal Year: $14,678.09

Amount Expended for Life to Date: $77,665.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $251,349.29

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2013

Begin Date: 02/01/2013

Renewal Date:

End Date: 01/31/2018

Amount: $329,015

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 100 NEWTOWN RD
Address Line2:
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3671** Vendor Name: GENSERVE INC.

Transaction Number: 13043-0100

Procurement Description: GENERATOR MAINTENANCE AND REPAIR

Amount Expended for Fiscal Year: $3,539.34

Amount Expended for Life to Date: $36,142.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $80,382.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2013

Begin Date: 02/02/2013

Renewal Date:

End Date: 01/31/2017

Amount: $116,525

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 100 NEWTOWN RD
Address Line2:
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3672** Vendor Name: GEOD CORP

Transaction Number: D81395

Procurement Description: CONSULTANT SERVICES FOR A LAND SURVEYOR

Amount Expended for Fiscal Year: $102,363.07

Amount Expended for Life to Date: $526,691.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $273,308.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2010

Begin Date: 03/09/2010

Renewal Date:

End Date: 03/12/2017

Amount: $800,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 24 KANOUS RD
Address Line2:
City: NEWFOUNDLAND
State: NJ
Postal Code: 07435
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3673** Vendor Name: GEOMATRIX SERVICES INC

Transaction Number: 6E+23

Procurement Description: Masonry AND Concrete Repair

Amount Expended for Fiscal Year: $34,700

Amount Expended for Life to Date: $34,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,619,229.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2015

Begin Date: 12/29/2015

Renewal Date:

End Date: 12/28/2018

Amount: $1,653,929.05

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 210 E HIGH ST
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3674** Vendor Name: GEORGETOWN RAIL EQUIPMENT COMPANY

Transaction Number: 1E+23

Procurement Description: Joint Bar Inspection Truck (Aurora)

Amount Expended for Fiscal Year: $413,664.34

Amount Expended for Life to Date: $1,276,947.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,203.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/21/2014

Begin Date: 04/11/2014

Renewal Date:

End Date: 12/31/2016

Amount: $1,300,151

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 111 COOPERATIVE WAY
Address Line2: SUITE 100
City: GEORGETOWN
State: TX
Postal Code: 78626
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3675** Vendor Name: GETEX CORP

Transaction Number: 6E+23

Procurement Description: REMOVER, GRAFFITI, WIPES

Amount Expended for Fiscal Year: $217,800

Amount Expended for Life to Date: $495,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 311 WOODVIEW COURT
Address Line2:
City: OAK BROOK
State: IL
Postal Code: 60523
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2014

Begin Date: 12/03/2014

Renewal Date:

End Date: 06/03/2016

Amount: $554,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3676** Vendor Name: GETEX CORP

Transaction Number: 6E+23

Procurement Description: REMOVER, GRAFFITI, PRE-MOISTENED TOWLES, 2 PER PACKET, 50 PACKETS PER BOX

Amount Expended for Fiscal Year: $99,000

Amount Expended for Life to Date: $99,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $396,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/29/2016

Begin Date: 06/29/2016

Renewal Date:

End Date: 12/29/2017

Amount: $495,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 311 WOODVIEW COURT
Address Line2:
City: OAK BROOK
State: IL
Postal Code: 60523
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3677** Vendor Name: GEXPRO

Transaction Number: 6E+23

Procurement Description: Traction Motors

Amount Expended for Fiscal Year: $1,007,000

Amount Expended for Life to Date: $1,272,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1776 NEW HIGHWAY
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/18/2015

Begin Date: 02/18/2015

Renewal Date:

End Date: 04/01/2016

Amount: $1,272,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**3678** Vendor Name: GEXPRO

Transaction Number: 6E+23

Procurement Description: Belt Guard

Amount Expended for Fiscal Year: $6,456

Amount Expended for Life to Date: $6,456

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,964

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2015

Begin Date: 04/30/2015

Renewal Date:

End Date: 07/29/2017

Amount: $48,420

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1776 NEW HIGHWAY
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3679** Vendor Name: GHD, INC.

Transaction Number: 15133-1400

Procurement Description: EAM Consulting

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,320,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 85

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2016

Begin Date: 03/31/2016

Renewal Date:

End Date: 04/01/2021

Amount: $2,320,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 222 S CHURCH ST
Address Line2: SUITE 400
City: CHARLOTTE
State: NC
Postal Code: 28202
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3680** Vendor Name: GHD, INC.

Transaction Number: 12021-0600

Procurement Description: All-Agency Enterprise Asset Management Services

Amount Expended for Fiscal Year: $209,771.5

Amount Expended for Life to Date: $533,849.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $102,648.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2013

Begin Date: 09/15/2014

Renewal Date:

End Date: 04/30/2018

Amount: $636,498.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 222 S CHURCH ST
Address Line2: SUITE 400
City: CHARLOTTE
State: NC
Postal Code: 28202
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3681** Vendor Name: GHD, INC.

Transaction Number: 12021-1200

Procurement Description: EAM - BANDT

Amount Expended for Fiscal Year: $94,284.27

Amount Expended for Life to Date: $94,284.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,185.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2015

Begin Date: 12/29/2015

Renewal Date:

End Date: 12/28/2018

Amount: $98,470

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 222 S CHURCH ST
Address Line2: SUITE 400
City: CHARLOTTE
State: NC
Postal Code: 28202
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3682** Vendor Name: GIESECKE AND DEVRIENT AMERICA, INC.

Transaction Number: C606F9428

Procurement Description: REMEDIAL & PREVENTIVE MTCE. HISPEED COUNTER/SORTER/STRAPPERS

Amount Expended for Fiscal Year: $566,321.5

Amount Expended for Life to Date: $2,460,179.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,360,617.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/11/2007

Begin Date: 10/01/2007

Renewal Date:

End Date: 09/30/2019

Amount: $3,820,797

Fair Market value: $3,820,797

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 45925 HORSESHOE DRIVE
Address Line2:
City: DULLES
State: VA
Postal Code: 20166
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3683** Vendor Name: GILBERT TWEED ASSOCIATES, INC.

Transaction Number: C6CMM1234

Procurement Description: EXECUTIVE RECRUITMENT SEARCHES

Amount Expended for Fiscal Year: $33,334

Amount Expended for Life to Date: $137,558.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $113,466.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/12/1999

Begin Date: 01/19/1999

Renewal Date:

End Date: 07/18/2017

Amount: $251,025

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 415 MADISON AVENUE 20TH FLOOR
Address Line2: ATTN: STEPHANIE L. PINSON
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3684** Vendor Name: GILLETTE AUTO BODY COMPANY, INC.

Transaction Number: 11044-0300

Procurement Description: Collision Repair Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 4 MIDDLETOWN AVENUE
Address Line2:
City: NEW HAVEN
State: CT
Postal Code: 06513
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2012

Begin Date: 03/22/2012

Renewal Date:

End Date: 12/31/2016

Amount: $10,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3685** Vendor Name: GILLIG CORP

Transaction Number: 6E+23

Procurement Description: Refurbished wheel chair lifts.

Amount Expended for Fiscal Year: $128,700

Amount Expended for Life to Date: $175,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2015

Begin Date: 04/15/2015

Renewal Date:

End Date: 04/14/2017

Amount: $245,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25972 EDEN LANDING ROAD
Address Line2: GILLIG AFTERMARKET PARTS
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3686** Vendor Name: GILLIG CORP

Transaction Number: PRB131610

Procurement Description: 88-79-0183, CONTROLLER, ELECTRONIC, 24V, DE001

Amount Expended for Fiscal Year: $107,226.59

Amount Expended for Life to Date: $228,069.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,702.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 25972 EDEN LANDING ROAD
Address Line2:
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2013

Begin Date: 09/10/2013

Renewal Date:

End Date: 11/13/2015

Amount: $229,771.35

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3687** Vendor Name: GILLIG CORP

Transaction Number: PRB152336

Procurement Description: 88-79-0183 CONTROLLER, ELECTRO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $228,375

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2015

Begin Date: 11/05/2015

Renewal Date:

End Date: 11/05/2015

Amount: $228,375

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25972 EDEN LANDING ROAD
Address Line2:
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3688** Vendor Name: GILLIG CORP

Transaction Number: PRB152350

Procurement Description: 91-69-1682 SEATBELT KIT, OPERA

Amount Expended for Fiscal Year: $12,081.5

Amount Expended for Life to Date: $12,081.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $69,013.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 25972 EDEN LANDING ROAD
Address Line2:
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2015

Begin Date: 09/04/2015

Renewal Date:

End Date: 10/20/2015

Amount: $81,095

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3689** Vendor Name: GILLIG CORP

Transaction Number: PRB142041

Procurement Description: 76-39-1000 SHOCK ABSORBER ASSE

Amount Expended for Fiscal Year: $17,930

Amount Expended for Life to Date: $17,930

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,070

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 25972 EDEN LANDING ROAD
Address Line2:
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2014

Begin Date: 01/20/2014

Renewal Date:

End Date: 11/18/2015

Amount: $66,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3690** Vendor Name: GILLIG CORP

Transaction Number: 6E+23

Procurement Description: Hydraulic Power Unit 24V

Amount Expended for Fiscal Year: $9,525

Amount Expended for Life to Date: $53,975

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,525

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/17/2014

Begin Date: 07/17/2014

Renewal Date:

End Date: 10/16/2015

Amount: $63,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25972 EDEN LANDING ROAD
Address Line2: GILLIG AFTERMARKET PARTS
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3691** Vendor Name: GILLIG CORP

Transaction Number: PRB152279

Procurement Description: 91-17-0423: Platform, Lift, Assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,820

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 25972 EDEN LANDING ROAD
Address Line2:
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/07/2015

Begin Date: 06/07/2015

Renewal Date:

End Date: 10/19/2015

Amount: $57,820

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3692** Vendor Name: GILLIG CORP

Transaction Number: 6E+23

Procurement Description: BRUSH ASSEMBLY FRONT PASS DOORS

Amount Expended for Fiscal Year: $8,754

Amount Expended for Life to Date: $26,262

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,967

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2015

Begin Date: 02/03/2015

Renewal Date:

End Date: 12/16/2015

Amount: $45,229

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25972 EDEN LANDING ROAD
Address Line2: GILLIG AFTERMARKET PARTS
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3693** Vendor Name: GILLIG CORP

Transaction Number: J131587B

Procurement Description: 97-91-0005, SEAT, OPERATOR, ORION VII HYBRID 2004-2010 W/MODIFIED PEDESTAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,320

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2013

Begin Date: 10/22/2013

Renewal Date:

End Date: 10/21/2015

Amount: $40,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25972 EDEN LANDING ROAD
Address Line2:
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3694** Vendor Name: GILLIG CORP

Transaction Number: 6E+23

Procurement Description: COLLAR PASS DOOR SHAFT

Amount Expended for Fiscal Year: $4,504.32

Amount Expended for Life to Date: $13,888.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,993.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2015

Begin Date: 02/03/2015

Renewal Date:

End Date: 12/16/2015

Amount: $39,882

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25972 EDEN LANDING ROAD
Address Line2: GILLIG AFTERMARKET PARTS
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3695** Vendor Name: GILLIG CORP

Transaction Number: PRB142186

Procurement Description: SWITCH ASSEMBLY, PROXIMITY

Amount Expended for Fiscal Year: $8,700

Amount Expended for Life to Date: $8,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,175

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/19/2015

Begin Date: 02/19/2015

Renewal Date:

End Date: 11/24/2015

Amount: $39,875

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25972 EDEN LANDING ROAD
Address Line2:
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3696** Vendor Name: GILLIG CORP

Transaction Number: J131587A

Procurement Description: 97-91-0004, SEAT, OPERATOR, NE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,160

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 25972 EDEN LANDING ROAD
Address Line2:
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2013

Begin Date: 10/22/2013

Renewal Date:

End Date: 10/21/2015

Amount: $38,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3697** Vendor Name: GILLIG CORP

Transaction Number: PRB152395

Procurement Description: 91-83-5414 SENSITIVE MAT ASSEM

Amount Expended for Fiscal Year: $639

Amount Expended for Life to Date: $639

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,464.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 25972 EDEN LANDING ROAD
Address Line2:
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2015

Begin Date: 07/23/2015

Renewal Date:

End Date: 10/20/2015

Amount: $36,103.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3698** Vendor Name: GILLIG CORP

Transaction Number: PRB152369

Procurement Description: 91-73-0042 FRAME WELDMENT, L/H

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,668.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 25972 EDEN LANDING ROAD
Address Line2:
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2015

Begin Date: 10/19/2015

Renewal Date:

End Date: 10/19/2015

Amount: $35,668.97

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3699** Vendor Name: GILLIG CORP

Transaction Number: 6E+23

Procurement Description: BUSHING SEAL DOOR SHAFT

Amount Expended for Fiscal Year: $6,063

Amount Expended for Life to Date: $19,805.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,551.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2015

Begin Date: 02/03/2015

Renewal Date:

End Date: 12/16/2015

Amount: $34,357

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25972 EDEN LANDING ROAD
Address Line2: GILLIG AFTERMARKET PARTS
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3700** Vendor Name: GILLIG CORP

Transaction Number: PRB142169

Procurement Description: 91-17-0532, Manifold Assy,Link

Amount Expended for Fiscal Year: $10,962

Amount Expended for Life to Date: $10,962

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,358

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 25972 EDEN LANDING ROAD
Address Line2:
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2015

Begin Date: 03/06/2015

Renewal Date:

End Date: 11/05/2015

Amount: $31,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3701** Vendor Name: GILLIG CORP

Transaction Number: PRB152250

Procurement Description: KIT, 2003 ARTIC WHEELCHAIR LIFT HYDRAULIC HOSE BUNDLE

Amount Expended for Fiscal Year: $7,200

Amount Expended for Life to Date: $7,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2015

Begin Date: 05/05/2015

Renewal Date:

End Date: 11/04/2015

Amount: $28,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25972 EDEN LANDING ROAD
Address Line2:
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3702** Vendor Name: GILLIG CORP

Transaction Number: 6E+23

Procurement Description: LINKAGE ASSEMBLY, RAMP/BARRIER, LIFT-U WHEEL CHAIR NOVA

Amount Expended for Fiscal Year: $1,310

Amount Expended for Life to Date: $18,995

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,205

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2015

Begin Date: 02/25/2015

Renewal Date:

End Date: 03/05/2016

Amount: $26,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25972 EDEN LANDING ROAD
Address Line2: GILLIG AFTERMARKET PARTS
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3703** Vendor Name: GILLIG CORP

Transaction Number: PRB152447

Procurement Description: SOLENOID 24V WASHER WIPER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,307.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 25972 EDEN LANDING ROAD
Address Line2:
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/25/2015

Begin Date: 10/10/2015

Renewal Date:

End Date: 10/28/2015

Amount: $24,307.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3704** Vendor Name: GILLIG CORP

Transaction Number: PRB142170

Procurement Description: 91-17-0907, HOSE BUNDLE KIT

Amount Expended for Fiscal Year: $12,400

Amount Expended for Life to Date: $12,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,920

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2015

Begin Date: 04/10/2015

Renewal Date:

End Date: 11/09/2015

Amount: $22,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25972 EDEN LANDING ROAD
Address Line2:
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3705** Vendor Name: GILLIG CORP

Transaction Number: PRB142148

Procurement Description: CYLINDER ASSEMBLY, REAR DOOR BASEPLATE

Amount Expended for Fiscal Year: $7,219.47

Amount Expended for Life to Date: $7,219.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,752.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 25972 EDEN LANDING ROAD
Address Line2:
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/16/2015

Begin Date: 03/16/2015

Renewal Date:

End Date: 11/04/2015

Amount: $21,972.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3706** Vendor Name: GILLIG CORP

Transaction Number: J141828

Procurement Description: 88-61-0521Sensor Assembly, Passenger, For Lift U Wheelchair

Amount Expended for Fiscal Year: $15,542.08

Amount Expended for Life to Date: $19,374.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,180.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2014

Begin Date: 08/23/2014

Renewal Date:

End Date: 08/22/2015

Amount: $21,555

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25972 EDEN LANDING ROAD
Address Line2:
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3707** Vendor Name: GILLIG CORP

Transaction Number: PRB152281

Procurement Description: STEP TREAD, ENTRANCE, BLACK WITH YELLOW NOSE

Amount Expended for Fiscal Year: $2,430

Amount Expended for Life to Date: $2,430

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,010

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/21/2015

Begin Date: 06/21/2015

Renewal Date:

End Date: 11/04/2015

Amount: $19,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25972 EDEN LANDING ROAD
Address Line2:
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3708** Vendor Name: GILLIG CORP

Transaction Number: J141807

Procurement Description: 91-61-0702, PUMP, HYDRAULIC, 24 V for LIFT-U WHEEL CHAIR LIFT

Amount Expended for Fiscal Year: $7,620

Amount Expended for Life to Date: $7,620

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,430

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2014

Begin Date: 07/18/2014

Renewal Date:

End Date: 10/17/2015

Amount: $19,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25972 EDEN LANDING ROAD
Address Line2:
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3709** Vendor Name: GILLIG CORP

Transaction Number: PRB142134

Procurement Description: 91-17-0529 RAMP CYLINDER ASSEMBLY, LIFT PLATFORM

Amount Expended for Fiscal Year: $3,800

Amount Expended for Life to Date: $3,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/20/2015

Begin Date: 05/20/2015

Renewal Date:

End Date: 10/26/2015

Amount: $17,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 25972 EDEN LANDING ROAD
Address Line2:
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3710** Vendor Name: GILLIG CORP

Transaction Number: PRB152334

Procurement Description: PUMP, HYDRAULIC, 24 VOLT, FOR LIFT U WHEELCHAIR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 25972 EDEN LANDING ROAD
Address Line2:
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2015

Begin Date: 10/18/2015

Renewal Date:

End Date: 11/04/2015

Amount: $17,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3711** Vendor Name: GILLIG CORP

Transaction Number: J141944

Procurement Description: 91-83-5413 SENSITIVE MAT ASSE

Amount Expended for Fiscal Year: $9,468.94

Amount Expended for Life to Date: $9,468.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,919.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 25972 EDEN LANDING ROAD
Address Line2:
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2014

Begin Date: 01/15/2015

Renewal Date:

End Date: 10/20/2015

Amount: $16,388.55

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3712** Vendor Name: GILLIG LLC

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $8,589.25

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4: 0569
Province Region:
Country: USA

## Procurement Transactions Listing:

**3713** Vendor Name: GILLIG LLC

Transaction Number:

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $138,914.54

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3714** Vendor Name: GILLIG LLC

Transaction Number: R152534

Procurement Description: 88-61-0642ALTERNATOR ASSEMBLY, SHOP ONLY, 24 VOLT, 270 AMP ENTIRE EXTERIOR INCLUDING STATOR SECTIO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3715** Vendor Name: GILLIG LLC

Transaction Number: 6E+23

Procurement Description: MODULE, PASSENGER DOORS, VCM2

Amount Expended for Fiscal Year: $30,554.52

Amount Expended for Life to Date: $30,554.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $542,342.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4: 0569
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/03/2016

Begin Date: 08/03/2016

Renewal Date:

End Date: 11/02/2018

Amount: $572,897.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3716** Vendor Name: GILLIG LLC

Transaction Number: 6E+23

Procurement Description: SEATBELT KIT, OPERATOR'S, INCLUDES BOTH PARTS OF SEATBELT TWO 7/16 BOLTS AND TWO WASHERS

Amount Expended for Fiscal Year: $63,290.88

Amount Expended for Life to Date: $63,290.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $245,445.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2016

Begin Date: 06/20/2016

Renewal Date:

End Date: 09/20/2017

Amount: $308,736

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4: 0569
Province Region:
Country: USA

## Procurement Transactions Listing:

**3717** Vendor Name: GILLIG LLC

Transaction Number: PRB152336R

Procurement Description: 88-79-0183 CONTROLLER, ELECTRO

Amount Expended for Fiscal Year: $27,405

Amount Expended for Life to Date: $27,405

Does the contract have an end Date: Yes

Current or Outstanding Balance: $200,970

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2015

Begin Date: 11/14/2015

Renewal Date:

End Date: 12/23/2017

Amount: $228,375

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3718** Vendor Name: GILLIG LLC

Transaction Number: 6E+23

Procurement Description: ALTERNATOR ASSEMBLY, SHOP ONLY, 24 VOLT, 270 AMP ENTIRE EXTERIOR INCLUDING STATOR SECTIO

Amount Expended for Fiscal Year: $29,232.75

Amount Expended for Life to Date: $29,232.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $87,698.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4: 0569
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2015

Begin Date: 12/23/2015

Renewal Date:

End Date: 01/11/2017

Amount: $116,931

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3719** Vendor Name: GILLIG LLC

Transaction Number: 6E+23

Procurement Description: CYLINDER, LIFT, FOR LIFT U WHEELCHAIR

Amount Expended for Fiscal Year: $43,623.23

Amount Expended for Life to Date: $43,623.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,403.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/12/2016

Begin Date: 02/12/2016

Renewal Date:

End Date: 05/11/2017

Amount: $89,027

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4: 0569
Province Region:
Country: USA

## Procurement Transactions Listing:

**3720** Vendor Name: GILLIG LLC

Transaction Number: 6E+23

Procurement Description: PLATFORM, SLIDE ASSEMBLY, LIFT-U WHEEL CHAIR, INDIVIDUALLY PACKAGED

Amount Expended for Fiscal Year: $64,402.2

Amount Expended for Life to Date: $64,402.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,467.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/12/2016

Begin Date: 04/12/2016

Renewal Date:

End Date: 07/12/2017

Amount: $85,869.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4: 0569
Province Region:
Country: USA

## Procurement Transactions Listing:

**3721** Vendor Name: GILLIG LLC

Transaction Number: 6E+23

Procurement Description: Wheelchair Junction Control Box

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $77,886.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/26/2016

Begin Date: 10/26/2016

Renewal Date:

End Date: 01/25/2018

Amount: $77,886.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4: 0569
Province Region:
Country: USA

## Procurement Transactions Listing:

**3722** Vendor Name: GILLIG LLC

Transaction Number: 6E+23

Procurement Description: COVER, SEAT BACK, RECARO ERGO METRO OPERATOR'S SEAT, WITHOUT RECARO LOGO

Amount Expended for Fiscal Year: $10,409.12

Amount Expended for Life to Date: $10,409.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $67,270.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4: 0569
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2016

Begin Date: 07/11/2016

Renewal Date:

End Date: 10/11/2017

Amount: $77,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3723** Vendor Name: GILLIG LLC

Transaction Number: 6E+23

Procurement Description: HYDRAULIC POWER SUPPLY, 24 VOLT LIFT-U WHEELCHAIR, INDIVIDUALLY CRATED.

Amount Expended for Fiscal Year: $20,836.32

Amount Expended for Life to Date: $20,836.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,827.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/10/2016

Begin Date: 08/10/2016

Renewal Date:

End Date: 11/10/2017

Amount: $74,663.48

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4: 0569
Province Region:
Country: USA

## Procurement Transactions Listing:

**3724** Vendor Name: GILLIG LLC

Transaction Number: PRB152350R

Procurement Description: 91-69-1682 SEATBELT KIT, OPERA

Amount Expended for Fiscal Year: $8,440.5

Amount Expended for Life to Date: $8,440.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,573

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2015

Begin Date: 10/20/2015

Renewal Date:

End Date: 09/25/2017

Amount: $69,013.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3725** Vendor Name: GILLIG LLC

Transaction Number: 6E+23

Procurement Description: Wheelchair Lift Kit

Amount Expended for Fiscal Year: $60,480

Amount Expended for Life to Date: $60,480

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,320

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2015

Begin Date: 12/15/2015

Renewal Date:

End Date: 10/16/2016

Amount: $64,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4: 0569
Province Region:
Country: USA

## Procurement Transactions Listing:

**3726** Vendor Name: GILLIG LLC

Transaction Number: J152422

Procurement Description: PENDANT, RICON WHEELCHAIR LIFT CONTROL, WATER RESISTANT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,125

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/28/2015

Begin Date: 01/25/2016

Renewal Date:

End Date: 03/27/2017

Amount: $60,125

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3727** Vendor Name: GILLIG LLC

Transaction Number: 6E+23

Procurement Description: KIT, 2003 ARTIC WHEELCHAIR LIFT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,864.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4: 0569
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/10/2016

Begin Date: 08/10/2016

Renewal Date:

End Date: 11/09/2017

Amount: $58,864.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3728** Vendor Name: GILLIG LLC

Transaction Number: PRB152279R

Procurement Description: 91-17-0423: Platform, Lift, Assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,820

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/07/2015

Begin Date: 10/19/2015

Renewal Date:

End Date: 04/06/2016

Amount: $57,820

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3729** Vendor Name: GILLIG LLC

Transaction Number: 6E+23

Procurement Description: SEAT ASSEMBLY, FLIP-UP 3-PASS. RIGHT HAND,

Amount Expended for Fiscal Year: $41,068.55

Amount Expended for Life to Date: $41,068.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,689.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2015

Begin Date: 12/17/2015

Renewal Date:

End Date: 12/24/2016

Amount: $54,758.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4: 0569
Province Region:
Country: USA

## Procurement Transactions Listing:

**3730** Vendor Name: GILLIG LLC

Transaction Number: PRB142041R

Procurement Description: 76-39-1000 SHOCK ABSORBER ASSE

Amount Expended for Fiscal Year: $3,630

Amount Expended for Life to Date: $3,630

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,440

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2014

Begin Date: 01/20/2014

Renewal Date:

End Date: 01/19/2017

Amount: $48,070

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3731** Vendor Name: GILLIG LLC

Transaction Number: 6E+23

Procurement Description: PENDANT, RICON WHEELCHAIR LIFT CONTROL, WATER RESISTANT

Amount Expended for Fiscal Year: $25,437.5

Amount Expended for Life to Date: $25,437.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,812.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2015

Begin Date: 12/23/2015

Renewal Date:

End Date: 03/22/2017

Amount: $46,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4: 0569
Province Region:
Country: USA

## Procurement Transactions Listing:

**3732** Vendor Name: GILLIG LLC

Transaction Number: 6E+23

Procurement Description: SENSOR, MIDDLE, 9, CLASS PANEL SYSTEM, ULTRASONIC, PASSENGER DOORS, WITH 9 FOOT CABLE

Amount Expended for Fiscal Year: $16,928

Amount Expended for Life to Date: $16,928

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,552

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2016

Begin Date: 03/01/2016

Renewal Date:

End Date: 12/17/2017

Amount: $40,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4: 0569
Province Region:
Country: USA

## Procurement Transactions Listing:

**3733** Vendor Name: GILLIG LLC

Transaction Number: PRB142186R

Procurement Description: SWITCH ASSEMBLY, PROXIMITY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,875

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/19/2015

Begin Date: 11/25/2015

Renewal Date:

End Date: 05/18/2017

Amount: $39,875

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3734** Vendor Name: GILLIG LLC

Transaction Number: 6E+23

Procurement Description: Pump, Circulating, Seal-Less

Amount Expended for Fiscal Year: $21,577.92

Amount Expended for Life to Date: $21,577.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,258.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4: 0569
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/04/2016

Begin Date: 05/04/2016

Renewal Date:

End Date: 08/03/2017

Amount: $39,836.16

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3735** Vendor Name: GILLIG LLC

Transaction Number: 6E+23

Procurement Description: SENSITIVE MAT ASSEMBLY, ROADSIDE

Amount Expended for Fiscal Year: $7,540

Amount Expended for Life to Date: $7,540

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,160

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/04/2016

Begin Date: 01/04/2016

Renewal Date:

End Date: 04/04/2017

Amount: $37,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4: 0569
Province Region:
Country: USA

## Procurement Transactions Listing:

**3736** Vendor Name: GILLIG LLC

Transaction Number: 6E+23

Procurement Description: PUMP, HYDRAULIC, 24 VOLT, FOR LIFT U WHEELCHAIR

Amount Expended for Fiscal Year: $17,850

Amount Expended for Life to Date: $17,850

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,850

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/12/2016

Begin Date: 07/12/2016

Renewal Date:

End Date: 10/11/2017

Amount: $35,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4: 0569
Province Region:
Country: USA

## Procurement Transactions Listing:

**3737** Vendor Name: GILLIG LLC

Transaction Number: PRB152369R

Procurement Description: 91-73-0042 FRAME WELDMENT, L/H

Amount Expended for Fiscal Year: $4,575.56

Amount Expended for Life to Date: $4,575.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,093.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2015

Begin Date: 10/19/2015

Renewal Date:

End Date: 11/18/2017

Amount: $35,668.97

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3738** Vendor Name: GILLIG LLC

Transaction Number: PRB152395R

Procurement Description: 91-83-5414 SENSITIVE MAT ASSEM

Amount Expended for Fiscal Year: $958.5

Amount Expended for Life to Date: $958.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,506

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2015

Begin Date: 10/20/2015

Renewal Date:

End Date: 10/21/2017

Amount: $35,464.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3739** Vendor Name: GILLIG LLC

Transaction Number: 6E+23

Procurement Description: SEAT ASSEMBLY, 3 PASSENGER AMERICAN SEATING, FLIP-UP, AISLE FACING, INCLUDES BLUE HARD SEA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,429.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2016

Begin Date: 09/29/2016

Renewal Date:

End Date: 12/29/2017

Amount: $35,429.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4: 0569
Province Region:
Country: USA

## Procurement Transactions Listing:

**3740** Vendor Name: GILLIG LLC

Transaction Number: 6E+23

Procurement Description: MODULE, VAPOR CLASS DOOR SYSTEM, BLANK - UNPROGRAMED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,094

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2016

Begin Date: 11/16/2016

Renewal Date:

End Date: 02/15/2019

Amount: $32,094

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4: 0569
Province Region:
Country: USA

## Procurement Transactions Listing:

**3741** Vendor Name: GILLIG LLC

Transaction Number: PRB152250R

Procurement Description: KIT, 2003 ARTIC WHEELCHAIR LIFT HYDRAULIC HOSE BUNDLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2015

Begin Date: 11/05/2015

Renewal Date:

End Date: 06/04/2016

Amount: $28,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3742** Vendor Name: GILLIG LLC

Transaction Number: 6E+23

Procurement Description: Collar Passenger Door Shaft

Amount Expended for Fiscal Year: $7,624.5

Amount Expended for Life to Date: $7,624.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,527.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2015

Begin Date: 12/16/2015

Renewal Date:

End Date: 05/02/2016

Amount: $28,152

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4: 0569
Province Region:
Country: USA

## Procurement Transactions Listing:

**3743** Vendor Name: GILLIG LLC

Transaction Number: PRB152497A

Procurement Description: 85-75-0129 CAMSHAFT, CURB SIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,440.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/09/2015

Begin Date: 12/29/2015

Renewal Date:

End Date: 02/08/2018

Amount: $27,440.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**3744** Vendor Name: GILLIG LLC

Transaction Number: PRB152497B

Procurement Description: 85-75-0128, CAMSHAFT, ST SIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,440.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/09/2015

Begin Date: 12/29/2015

Renewal Date:

End Date: 02/08/2018

Amount: $27,440.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**3745** Vendor Name: GILLIG LLC

Transaction Number: PRB152529R

Procurement Description: 97-91-0007 SEAT ASSEMBLY,ERGO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,340.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2015

Begin Date: 02/21/2016

Renewal Date:

End Date: 03/20/2018

Amount: $26,340.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3746** Vendor Name: GILLIG LLC

Transaction Number: 6E+23

Procurement Description: SENSOR ASSEMBLY, PASSENGER DOOR PANEL

Amount Expended for Fiscal Year: $11,853

Amount Expended for Life to Date: $11,853

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,487

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4: 0569
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2016

Begin Date: 03/01/2016

Renewal Date:

End Date: 12/13/2017

Amount: $26,340

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3747** Vendor Name: GILLIG LLC

Transaction Number: PRB152447R

Procurement Description: SOLENOID 24V WASHER WIPER

Amount Expended for Fiscal Year: $1,668.88

Amount Expended for Life to Date: $1,668.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,638.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/25/2015

Begin Date: 10/29/2015

Renewal Date:

End Date: 11/24/2017

Amount: $24,307.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3748** Vendor Name: GILLIG LLC

Transaction Number: 6E+23

Procurement Description: Pump fan drive

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,475.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2016

Begin Date: 10/04/2016

Renewal Date:

End Date: 01/03/2018

Amount: $23,475.55

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4: 0569
Province Region:
Country: USA

## Procurement Transactions Listing:

**3749** Vendor Name: GILLIG LLC

Transaction Number: 6E+23

Procurement Description: LIGHT ASSEMBLY, 7 LED, RED, 24 VOLT

Amount Expended for Fiscal Year: $10,214.4

Amount Expended for Life to Date: $10,214.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,889.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4: 0569
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/29/2016

Begin Date: 02/29/2016

Renewal Date:

End Date: 06/29/2017

Amount: $23,104

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3750** Vendor Name: GILLIG LLC

Transaction Number: PRB142148R

Procurement Description: CYLINDER ASSEMBLY, REAR DOOR BASEPLATE

Amount Expended for Fiscal Year: $313.89

Amount Expended for Life to Date: $313.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,658.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/16/2015

Begin Date: 11/05/2015

Renewal Date:

End Date: 04/15/2017

Amount: $21,972.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3751** Vendor Name: GILLIG LLC

Transaction Number: PRB142169R

Procurement Description: 91-17-0532, Manifold Assy,Link

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,358

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2015

Begin Date: 11/05/2015

Renewal Date:

End Date: 05/09/2016

Amount: $20,358

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3752** Vendor Name: GILLIG LLC

Transaction Number: PRB152281R

Procurement Description: STEP TREAD, ENTRANCE, BLACK WITH YELLOW NOSE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,440

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/21/2015

Begin Date: 11/05/2015

Renewal Date:

End Date: 07/20/2016

Amount: $19,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3753** Vendor Name: GILLIG LLC

Transaction Number: 6E+23

Procurement Description: Brush Assembly Front Pass Doors

Amount Expended for Fiscal Year: $18,675.2

Amount Expended for Life to Date: $18,675.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $291.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4: 0569
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2015

Begin Date: 12/16/2015

Renewal Date:

End Date: 05/02/2016

Amount: $18,967

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3754** Vendor Name: GILLIG LLC

Transaction Number: PRB152552

Procurement Description: 91-83-5413: Sensitive Mat Assembly, Roadside

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,952.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2015

Begin Date: 01/15/2016

Renewal Date:

End Date: 03/21/2017

Amount: $18,952.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3755** Vendor Name: GILLIG LLC

Transaction Number: PRB152334R

Procurement Description: PUMP, HYDRAULIC, 24 VOLT, FOR LIFT U WHEELCHAIR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2015

Begin Date: 11/05/2015

Renewal Date:

End Date: 11/19/2016

Amount: $17,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3756** Vendor Name: GILLIG LLC

Transaction Number: J141944RR

Procurement Description: 91-83-5413 SENSITIVE MAT ASSE

Amount Expended for Fiscal Year: $1,456.76

Amount Expended for Life to Date: $1,456.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,931.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2014

Begin Date: 01/15/2015

Renewal Date:

End Date: 01/14/2016

Amount: $16,388.55

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3757** Vendor Name: GILLIG LLC

Transaction Number: 6E+23

Procurement Description: Handrail, Weldment

Amount Expended for Fiscal Year: $9,190

Amount Expended for Life to Date: $9,190

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,892.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4: 0569
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2015

Begin Date: 11/17/2015

Renewal Date:

End Date: 02/16/2017

Amount: $16,082.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3758** Vendor Name: GILLIG LLC

Transaction Number: 6E+23

Procurement Description: SWITCH, PROXIMITY, 18MM, FOR LIFT-U 2 STEP LIFT

Amount Expended for Fiscal Year: $4,577.3

Amount Expended for Life to Date: $4,577.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,116.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4: 0569
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/21/2016

Begin Date: 06/21/2016

Renewal Date:

End Date: 09/20/2017

Amount: $15,693.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3759** Vendor Name: GILLIG LLC

Transaction Number: 6E+23

Procurement Description: COVER, LIFT PLATFORM

Amount Expended for Fiscal Year: $3,369

Amount Expended for Life to Date: $3,369

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,510.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2014

Begin Date: 12/17/2015

Renewal Date:

End Date: 04/13/2016

Amount: $14,879.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4: 0569
Province Region:
Country: USA

## Procurement Transactions Listing:

**3760** Vendor Name: GILLIG LLC

Transaction Number: 6E+23

Procurement Description: Switch Assembly, Wheelchair Limit

Amount Expended for Fiscal Year: $4,412.5

Amount Expended for Life to Date: $4,412.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,707.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2015

Begin Date: 12/17/2015

Renewal Date:

End Date: 12/16/2016

Amount: $14,120

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4: 0569
Province Region:
Country: USA

## Procurement Transactions Listing:

**3761** Vendor Name: GILLIG LLC

Transaction Number: 6E+23

Procurement Description: LIFT CYLINDER ASSEMBLY, WHEELCHAIR, FOREWARD

Amount Expended for Fiscal Year: $9,588

Amount Expended for Life to Date: $9,588

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,995

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2015

Begin Date: 01/13/2015

Renewal Date:

End Date: 04/13/2016

Amount: $13,583

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4: 0569
Province Region:
Country: USA

## Procurement Transactions Listing:

**3762** Vendor Name: GILLIG LLC

Transaction Number: PRB142134R

Procurement Description: 91-17-0529 RAMP CYLINDER ASSEMBLY, LIFT PLATFORM

Amount Expended for Fiscal Year: $2,375

Amount Expended for Life to Date: $2,375

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,925

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/20/2015

Begin Date: 10/26/2015

Renewal Date:

End Date: 06/19/2016

Amount: $13,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3763** Vendor Name: GILLIG LLC

Transaction Number: PRB142170R

Procurement Description: 91-17-0907, HOSE BUNDLE KIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,920

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2015

Begin Date: 11/09/2015

Renewal Date:

End Date: 05/09/2016

Amount: $9,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3764** Vendor Name: GILLIG LLC

Transaction Number: 6E+23

Procurement Description: HOSE ASSEMBLY, 5 HOSE BUNDLE FOR LIFT-U STEP LIFT WITH SQUARE DEUTCH CONNECTOR ON BOTH END

Amount Expended for Fiscal Year: $9,100

Amount Expended for Life to Date: $9,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2016

Begin Date: 03/07/2016

Renewal Date:

End Date: 05/26/2016

Amount: $9,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4: 0569
Province Region:
Country: USA

## Procurement Transactions Listing:

**3765** Vendor Name: GILLIG LLC

Transaction Number: 6E+23

Procurement Description: Assembly, J-Box

Amount Expended for Fiscal Year: $3,300

Amount Expended for Life to Date: $3,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2015

Begin Date: 12/17/2015

Renewal Date:

End Date: 01/23/2016

Amount: $8,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4: 0569
Province Region:
Country: USA

## Procurement Transactions Listing:

**3766** Vendor Name: GILLIG LLC

Transaction Number: 6E+23

Procurement Description: LINKAGE ASSEMBLY, RAMP/BARRIER, LIFT-U WHEEL CHAIR NOVA

Amount Expended for Fiscal Year: $7,205

Amount Expended for Life to Date: $7,205

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2016

Begin Date: 03/04/2016

Renewal Date:

End Date: 05/24/2016

Amount: $7,205

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4: 0569
Province Region:
Country: USA

## Procurement Transactions Listing:

**3767** Vendor Name: GILLIG LLC

Transaction Number: 6E+23

Procurement Description: SHOCK KIT, ADJUSTABLE, RECARO ERGO METRO OPERATORS SEAT

Amount Expended for Fiscal Year: $1,594.71

Amount Expended for Life to Date: $6,133.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $122.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/26/2015

Begin Date: 10/26/2015

Renewal Date:

End Date: 01/26/2017

Amount: $6,256.17

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4: 0569
Province Region:
Country: USA

## Procurement Transactions Listing:

**3768** Vendor Name: GILLIG LLC

Transaction Number: 6E+23

Procurement Description: REPLACEMENT FOR CONTRACT 06-9461

Amount Expended for Fiscal Year: $4,919.67

Amount Expended for Life to Date: $4,919.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4: 0569
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2015

Begin Date: 12/22/2015

Renewal Date:

End Date: 02/17/2016

Amount: $4,919.67

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3769** Vendor Name: GILLIG LLC

Transaction Number: 6E+23

Procurement Description: CYLINDER, STEP ACTUATION ASSY; FOR LIFT-U-WHEELCHAIR

Amount Expended for Fiscal Year: $1,980

Amount Expended for Life to Date: $1,980

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/08/2016

Begin Date: 04/05/2016

Renewal Date:

End Date: 05/18/2016

Amount: $1,980

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 45569
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4: 0569
Province Region:
Country: USA

## Procurement Transactions Listing:

**3770** Vendor Name: GIRO, INC.

Transaction Number: CR100774A

Procurement Description: Maintenance AND Support - 2016-2017

Amount Expended for Fiscal Year: $100,013

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 75 PORT ROYAL STREET EAST

Address Line2:

City: MONTREAL

State:

Postal Code: H3L 3

Plus 4:

Province Region:

Country: Other

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3771** Vendor Name: GIRO, INC.

Transaction Number: 4000050887

Procurement Description: Hastus License 2013-2014

Amount Expended for Fiscal Year: $53,227.1

Amount Expended for Life to Date: $102,870.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $102,870.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2014

Begin Date: 04/30/2014

Renewal Date:

End Date: 07/21/2016

Amount: $235,896

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: CHERCHE OPERATIONNELLE
Address Line2: 75 RUE DE PORT - ROYAL E
City: MONTREAL
State:
Postal Code: H3L 3
Plus 4: 0001
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**3772** Vendor Name: GIRO, INC.

Transaction Number: 1000020238

Procurement Description: HASTUS Crew Scheduling System Maintenance AND Support Services

Amount Expended for Fiscal Year: $65,944

Amount Expended for Life to Date: $159,867

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,077

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/14/2012

Begin Date: 11/06/2012

Renewal Date:

End Date: 09/28/2016

Amount: $160,944

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: CHERCHE OPERATIONNELLE
Address Line2: 75 RUE DE PORT - ROYAL E
City: MONTREAL
State:
Postal Code: H3L 3
Plus 4: 0001
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**3773** Vendor Name: GKY INDUSTRIES

Transaction Number: 6E+23

Procurement Description: INSERT, CARBIDE, FOR WHEEL TRUING MACHINES AT CONEY ISLAND AND GRAND CONCOURSE SHOPS

Amount Expended for Fiscal Year: $7,900

Amount Expended for Life to Date: $31,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/03/2013

Begin Date: 07/03/2013

Renewal Date:

End Date: 10/02/2015

Amount: $51,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P O BOX 448
Address Line2: 379 - 383 EIGHTH ST
City: JERSEY CITY
State: NJ
Postal Code: 07303
Plus 4: 0448
Province Region:
Country: USA

## Procurement Transactions Listing:

**3774** Vendor Name: GKY INDUSTRIES

Transaction Number: 6E+23

Procurement Description: FORK, STONE, 10 (TEN) TINES, FORGED, ONE PIECE HEAD, 13-1/2 LONG, 3/4 BETWEEN TINES, 9-1

Amount Expended for Fiscal Year: $13,770.75

Amount Expended for Life to Date: $22,920.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,816.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2015

Begin Date: 07/09/2015

Renewal Date:

End Date: 10/09/2017

Amount: $29,737.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P O BOX 448
Address Line2: 379 - 383 EIGHTH ST
City: JERSEY CITY
State: NJ
Postal Code: 07303
Plus 4: 0448
Province Region:
Country: USA

## Procurement Transactions Listing:

**3775** Vendor Name: GKY INDUSTRIES

Transaction Number: 6E+23

Procurement Description: INSERT, CARBIDE, FOR WHEEL TRUING MACHINES AT CONEY ISLAND AND GRAND CONCOURSE SHOPS

Amount Expended for Fiscal Year: $22,500

Amount Expended for Life to Date: $22,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,625

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/28/2015

Begin Date: 12/28/2015

Renewal Date:

End Date: 03/28/2017

Amount: $28,125

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P O BOX 448
Address Line2: 379 - 383 EIGHTH ST
City: JERSEY CITY
State: NJ
Postal Code: 07303
Plus 4: 0448
Province Region:
Country: USA

## Procurement Transactions Listing:

**3776** Vendor Name: GKY INDUSTRIES

Transaction Number: 6E+23

Procurement Description: BOLT, 7/8 9 X 3 LONG BOLT TO BE FITTED WITH TWO HARDENED WASHERS AND ONE HEX NUT

Amount Expended for Fiscal Year: $14,750

Amount Expended for Life to Date: $14,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,950

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/11/2016

Begin Date: 02/11/2016

Renewal Date:

End Date: 05/10/2018

Amount: $17,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P O BOX 448
Address Line2: 379 - 383 EIGHTH ST
City: JERSEY CITY
State: NJ
Postal Code: 07303
Plus 4: 0448
Province Region:
Country: USA

## Procurement Transactions Listing:

**3777** Vendor Name: GLASS BLOCK OF AMERICA, INC.

Transaction Number: 16259-0100

Procurement Description: Req 7659- Stillwell Station- Coney Island Glass Block Repair.

Amount Expended for Fiscal Year: $19,950

Amount Expended for Life to Date: $19,950

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/28/2016

Begin Date: 07/28/2016

Renewal Date:

End Date: 08/27/2016

Amount: $19,950

Fair Market value: $19,950

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1213 MEDINA RD
Address Line2:
City: MEDINA
State: OH
Postal Code: 44256
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3778** Vendor Name: GLASTIC CORP

Transaction Number: 6E+23

Procurement Description: Board, Fiberglass, Protection

Amount Expended for Fiscal Year: $687,177.4

Amount Expended for Life to Date: $687,177.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $279,697.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/16/2015

Begin Date: 10/16/2015

Renewal Date:

End Date: 10/15/2016

Amount: $966,875

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4321 GLENRIDGE ROAD
Address Line2:
City: SOUTH EUCLID
State: OH
Postal Code: 44121
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3779** Vendor Name: GLASTIC CORP

Transaction Number: 6E+23

Procurement Description: SHIM, BRACKET, FIBERGLASS, 1/2 X 1-3/4 X 11. THE HOLES SHOULD BE 1-7/8 FROM END OF SHI

Amount Expended for Fiscal Year: $10,360

Amount Expended for Life to Date: $25,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2015

Begin Date: 06/16/2015

Renewal Date:

End Date: 06/15/2016

Amount: $25,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4321 GLENRIDGE ROAD
Address Line2:
City: SOUTH EUCLID
State: OH
Postal Code: 44121
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3780** Vendor Name: GLEASON PAINT PLACE

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: BIG STRETCH CAULK 10.5 OZ (PINE GREEN)

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $45,588.3

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 65 - 01 ROOSEVELT AVE
Address Line2:
City: WOODSIDE
State: NY
Postal Code: 11377
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3781** Vendor Name: GLEASON STEAM

Transaction Number: 1000078355

Procurement Description: STEAM SYSTEM TRAINING - 4 HOURS SAFETY, RELIABILITY AND COST REDUCTION ON SITE

Amount Expended for Fiscal Year: $21,417

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1890 GRENVILLE DR
Address Line2:
City: GERMANTOWN
State: TN
Postal Code: 38138
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3782** Vendor Name: GLEICHER MANUFACTURING CORP.

Transaction Number:

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $21,436.6

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 851 JERUSALEM RD
Address Line2:
City: SCOTCH PLAINS
State: NJ
Postal Code: 07076
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3783** Vendor Name: GLEICHER MANUFACTURING CORP.

Transaction Number: 6E+23

Procurement Description: VANDAL SHIELD, 4 PLY FOR R62 AND R62A, USED ON SIDE DOOR, MEASUREMENTS: 30.880H13.630W,

Amount Expended for Fiscal Year: $36,495.6

Amount Expended for Life to Date: $97,321.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,018.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2014

Begin Date: 02/26/2014

Renewal Date:

End Date: 05/26/2016

Amount: $107,340

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 851 JERUSALEM RD
Address Line2:
City: SCOTCH PLAINS
State: NJ
Postal Code: 07076
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3784** Vendor Name: GLEICHER MANUFACTURING CORP.

Transaction Number: 6E+23

Procurement Description: VANDAL SHIELD, 4 PLY, FOR R62 AND 62A,USED ON SIDE VENT BOTTOM, 20.000H X 53.560W RADIUS

Amount Expended for Fiscal Year: $10,300.8

Amount Expended for Life to Date: $22,318.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,601.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2014

Begin Date: 02/04/2014

Renewal Date:

End Date: 05/04/2016

Amount: $42,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 851 JERUSALEM RD
Address Line2:
City: SCOTCH PLAINS
State: NJ
Postal Code: 07076
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3785** Vendor Name: GLOBAL CONTACT SERVICES LLC

Transaction Number: 6E+23

Procurement Description: Operation of Paratransit Call Center

Amount Expended for Fiscal Year: $23,039,644.79

Amount Expended for Life to Date: $86,065,674.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,834,342.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2012

Begin Date: 01/01/2013

Renewal Date:

End Date: 03/29/2018

Amount: $152,900,016.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 118 - B S MAIN ST
Address Line2:
City: SALISBURY
State: NC
Postal Code: 28144
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3786** Vendor Name: GLOBAL DOMESTIC ADVISORY

Transaction Number: 1000079180

Procurement Description: BENCH WIRE PLEXUS BENCH STRAIGHT RUNS OF 4 SEATS~~EACH WITH 3 ARMS PER BENCH TO BE INDENTICAL TO P

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,730.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/09/2016

Begin Date: 11/09/2016

Renewal Date:

End Date: 01/04/2017

Amount: $60,730.74

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 11

Address Line1: PARTNERS, LLC
Address Line2: DBA GLOBAL INTEGRATED SUPPLY
City: WOODSIDE
State: NY
Postal Code: 11377
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3787** Vendor Name: GLOBAL EQUIPMENT COMPANY, INC

Transaction Number:

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $21,695.17

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: POST OFFICE BOX 905713
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28290
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3788** Vendor Name: GLOBAL EQUIPMENT COMPANY, INC

Transaction Number: 7000000901

Procurement Description: MasterVision H20 Outdoor Cork Bulletin Enclosed Board, 26W x 30H, Global P/N B1141262

Amount Expended for Fiscal Year: $8,705

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: POST OFFICE BOX 905713
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28290
Plus 4: 5713
Province Region:
Country: USA

## Procurement Transactions Listing:

**3789** Vendor Name: GLOBAL EQUIPMENT COMPANY, INC

Transaction Number: 7000000863

Procurement Description: MasterVision H20 Outdoor Cork Bulletin Enclosed Board, 26W x 30H, Global P/N B1141262

Amount Expended for Fiscal Year: $7,405

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: POST OFFICE BOX 905713
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28290
Plus 4: 5713
Province Region:
Country: USA

## Procurement Transactions Listing:

**3790** Vendor Name: GLOBAL EQUIPMENT COMPANY, INC

Transaction Number: 6E+23

Procurement Description: Tennsco Shop Furniture and Shelving3-Year Pricebook Contract

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $463,061

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2016

Begin Date: 02/10/2016

Renewal Date:

End Date: 03/24/2019

Amount: $463,061

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: POST OFFICE BOX 905713
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28290
Plus 4: 5713
Province Region:
Country: USA

## Procurement Transactions Listing:

**3791** Vendor Name: GLOBAL EQUIPMENT COMPANY, INC

Transaction Number:

Procurement Description: U-HOOK, TONADO, RACOR ITEM 00500, GLOBAL IND. ITEM T97B1483368

Amount Expended for Fiscal Year: $61,507.68

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: POST OFFICE BOX 905713
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28290
Plus 4: 5713
Province Region:
Country: USA

## Procurement Transactions Listing:

**3792** Vendor Name: GLOBAL INDUSTRIES, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 6E+23

Award Process: Purchased Under State Contract

Procurement Description: Piggyback OGS Global Industries Inc (PC 66261) for Global Total Office Furniture

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $396,195.51

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 17 W STOW RD
Address Line2:
City: MARLTON
State: NJ
Postal Code: 08053
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3793** Vendor Name: GLOBAL INDUSTRIES, INC.

Transaction Number: 8000000601

Procurement Description: Chairs for MTACC President's Conference Rooms

Amount Expended for Fiscal Year: $22,667.45

Amount Expended for Life to Date: $22,667.45

Does the contract have an end Date: No

Current or Outstanding Balance: $7,332.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 17 W STOW RD
Address Line2:
City: MARLTON
State: NJ
Postal Code: 08053
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2016

Begin Date: 02/24/2016

Renewal Date:

End Date:

Amount: $30,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3794** Vendor Name: GLOBAL KNOWLEDGE

Type of Procurement: Technology - Consulting/Development or Su

Transaction Number: 1000035700

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Adding of funding to existing Global Knowledge service agreement

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $46,734

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 9000 REGENCY PARKWAY
Address Line2: SUITE 500
City: CARY
State: NC
Postal Code: 27512
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3795** Vendor Name: GLOBAL PACKAGING SOLUTIONS LLC

Transaction Number: 1000079355

Procurement Description: LAMP FLUR 34W T12 BULB MED BIPIN BASE 48 IN. RAPID

Amount Expended for Fiscal Year: $36,154.65

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 70 E SUNRISE HIGHWAY STE 611
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11581
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3796** Vendor Name: GLOBAL PACKAGING SOLUTIONS LLC

Transaction Number: 1000077753

Procurement Description: HYDRODYNE S33 FLOOR MACHINES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,574.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 70 E SUNRISE HIGHWAY STE 611
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11581
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/11/2016

Begin Date: 10/11/2016

Renewal Date:

End Date: 11/11/2016

Amount: $59,574.38

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 11

## Procurement Transactions Listing:

**3797** Vendor Name: GLOBAL PACKAGING SOLUTIONS LLC

Transaction Number: 1000081119

Procurement Description: SPRAY DISINFECTANT LYSOL 19OZ SPRAY CAN PACKED 12 PER CASE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,238.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2016

Begin Date: 12/20/2016

Renewal Date:

End Date: 12/14/2017

Amount: $32,238.72

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 70 E SUNRISE HIGHWAY STE 611
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11581
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3798** Vendor Name: GLOBAL TRAFFIC TECHNOLOGIES, LLC

Transaction Number: B62010A

Procurement Description: Transit (Traffic) Signal Priority System for DOB

Amount Expended for Fiscal Year: $140,462.85

Amount Expended for Life to Date: $850,626.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $555,153.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/08/2012

Begin Date: 10/17/2012

Renewal Date: 12/01/2022

End Date: 12/01/2022

Amount: $1,405,780

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7800 THIRD ST N
Address Line2: BLDG 100
City: OAKDALE
State: MN
Postal Code: 55128
Plus 4: 5441
Province Region:
Country: USA

## Procurement Transactions Listing:

**3799** Vendor Name: GLOBE CONNECT, LLC

Transaction Number: 6E+23

Procurement Description: Room Temperature Sensor

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2016

Begin Date: 04/15/2016

Renewal Date:

End Date: 07/14/2017

Amount: $30,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1325 WALNUT ST
Address Line2:
City: COATESVILLE
State: PA
Postal Code: 19320
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3800** Vendor Name: GLOBE CONNECT, LLC

Transaction Number: 1E+23

Procurement Description: MECHANICAL DOOR PARTS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,155.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1325 WALNUT ST
Address Line2:
City: COATESVILLE
State: PA
Postal Code: 19320
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2014

Begin Date: 11/25/2014

Renewal Date:

End Date: 11/25/2016

Amount: $22,155.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3801** Vendor Name: GLOBE CONNECT, LLC

Transaction Number: 6E+23

Procurement Description: Martin Bushings

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,580

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1325 WALNUT ST
Address Line2:
City: COATESVILLE
State: PA
Postal Code: 19320
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2016

Begin Date: 08/01/2016

Renewal Date:

End Date: 11/01/2018

Amount: $20,580

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**3802** Vendor Name: GLOBE DATA SYSTEMS INC.

Transaction Number: C606G9435

Procurement Description: TRANSFER TICKETS

Amount Expended for Fiscal Year: $26,202.17

Amount Expended for Life to Date: $339,425.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $280,539.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/16/2007

Begin Date: 11/28/2007

Renewal Date:

End Date: 11/26/2016

Amount: $619,965

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1800 GREENLEAF
Address Line2: D/B/A GLOBE TICKET AND LABEL CO.
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4: 5502
Province Region:
Country: USA

## Procurement Transactions Listing:

**3803** Vendor Name: GLOBE ELECTRIC SUPPLY CO.

Transaction Number: 1000070504

Procurement Description: WAYSIDE RAIL LUBRICATOR P-IV DC 800 2XMC-4XL16-GG SLR-POLE KIT LB FOSTER PROTECTOR IV 74243X2200S

Amount Expended for Fiscal Year: $108,716

Amount Expended for Life to Date: $108,716

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 33-70 10TH.STREET
Address Line2: P.O.BOX 6258
City: LONG ISLAND CITY
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2016

Begin Date: 06/06/2016

Renewal Date:

End Date: 07/11/2016

Amount: $108,716

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**3804** Vendor Name: GLOBE ELECTRIC SUPPLY CO.

Transaction Number: 4000077364

Procurement Description: COMM. SYSTEM ANALYZER, GENERAL DYNAMICS, MODELR8000B-3GHz-PREMIER

Amount Expended for Fiscal Year: $94,747.52

Amount Expended for Life to Date: $94,747.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $94,747.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2015

Begin Date: 12/08/2015

Renewal Date:

End Date: 01/28/2016

Amount: $94,747.52

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 33-70 10TH.STREET
Address Line2: P.O.BOX 6258
City: LONG ISLAND CITY
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3805** Vendor Name: GLOBE ELECTRIC SUPPLY CO.

Transaction Number: 1000070533

Procurement Description: SPRING FROG LEFT HAND PER NORTRACK DRAWING D21022

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $84,159.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/18/2016

Begin Date: 05/17/2016

Renewal Date:

End Date: 04/30/2017

Amount: $84,159.08

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 33-70 10TH.STREET
Address Line2: P.O.BOX 6258
City: LONG ISLAND CITY
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3806** Vendor Name: GLOBE ELECTRIC SUPPLY CO.

Transaction Number: 4000077789

Procurement Description: SWITCH, 6000A, LOAD BREAK

Amount Expended for Fiscal Year: $79,050

Amount Expended for Life to Date: $79,050

Does the contract have an end Date: Yes

Current or Outstanding Balance: $79,050

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2015

Begin Date: 12/21/2015

Renewal Date:

End Date: 07/06/2016

Amount: $79,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 33-70 10TH.STREET
Address Line2: P.O.BOX 6258
City: LONG ISLAND CITY
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3807** Vendor Name: GLOBE ELECTRIC SUPPLY CO.

Transaction Number: 4000081428

Procurement Description: PRESS-SEAL PART 902.NS078.S4500 7/8 X 4.5 STEEL INSERT ASTM A325 YELLOW ZINC PLATED

Amount Expended for Fiscal Year: $50,700

Amount Expended for Life to Date: $50,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/10/2016

Begin Date: 03/10/2016

Renewal Date:

End Date: 05/12/2016

Amount: $50,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 33-70 10TH.STREET
Address Line2: P.O.BOX 6258
City: LONG ISLAND CITY
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3808** Vendor Name: GLOBE ELECTRIC SUPPLY CO.

Transaction Number: 4000077657

Procurement Description: Avalanche Optimus Skid Steer Snow Push 8'6, 36 Tall; PN OPTISSAT-08

Amount Expended for Fiscal Year: $39,189

Amount Expended for Life to Date: $39,189

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,189

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2015

Begin Date: 12/18/2015

Renewal Date:

End Date: 02/15/2016

Amount: $39,189

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 33-70 10TH.STREET
Address Line2: P.O.BOX 6258
City: LONG ISLAND CITY
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3809** Vendor Name: GLOBE ELECTRIC SUPPLY CO.

Transaction Number: 4000085720

Procurement Description: CONDUIT, 4 PVC, SCHEDULE 80, 10' LENGTHS, W/COUPLING ON ONE END/MINIMUM QUANITY 570 FT/

Amount Expended for Fiscal Year: $24,396

Amount Expended for Life to Date: $24,396

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,396

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 33-70 10TH.STREET
Address Line2: P.O.BOX 6258
City: LONG ISLAND CITY
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/13/2016

Begin Date: 06/13/2016

Renewal Date:

End Date: 09/25/2016

Amount: $24,396

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3810** Vendor Name: GLOBE ELECTRIC SUPPLY COMPANY

Transaction Number: 4000087603

Procurement Description: 100-8 HEAD HARDENED RAIL 39' LONG BLANK OR DRILLED

Amount Expended for Fiscal Year: $199,995

Amount Expended for Life to Date: $199,995

Does the contract have an end Date: Yes

Current or Outstanding Balance: $199,995

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2016

Begin Date: 07/25/2016

Renewal Date:

End Date: 01/10/2017

Amount: $199,995

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: P O BOX 710548
Address Line2: 10902 ROARK RD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

## Procurement Transactions Listing:

**3811** Vendor Name: GLOBE ELECTRIC SUPPLY COMPANY

Transaction Number: 4000084524

Procurement Description: POLE, PULTRUDED FRP,55FT ROUND SHAPE,BROWN,3700 LBS STRESS RATED, WEIGHT 725 LBS,W/BASE PLUG AND TOP

Amount Expended for Fiscal Year: $127,558.82

Amount Expended for Life to Date: $127,558.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $127,558.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2016

Begin Date: 05/13/2016

Renewal Date:

End Date: 08/23/2016

Amount: $127,558.82

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P O BOX 710548
Address Line2: 10902 ROARK RD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

## Procurement Transactions Listing:

**3812** Vendor Name: GLOBE ELECTRIC SUPPLY COMPANY

Transaction Number: 1000065048

Procurement Description: VERTICAL PAINTED (BLACK) AIR HANDLERS - STEAM HEAT ONLY MODEL AVL-125-ICOS

Amount Expended for Fiscal Year: $69,396

Amount Expended for Life to Date: $69,396

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/05/2016

Begin Date: 02/05/2016

Renewal Date:

End Date: 05/20/2016

Amount: $69,396

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: P O BOX 710548
Address Line2: 10902 ROARK RD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

## Procurement Transactions Listing:

**3813** Vendor Name: GLOBE ELECTRIC SUPPLY COMPANY

Transaction Number: 4000082594

Procurement Description: Balto Modular Power supply unit 6.000A

Amount Expended for Fiscal Year: $66,490

Amount Expended for Life to Date: $66,490

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,490

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/04/2016

Begin Date: 04/04/2016

Renewal Date:

End Date: 06/15/2016

Amount: $66,490

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 710548
Address Line2: 10902 ROARK RD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

## Procurement Transactions Listing:

**3814** Vendor Name: GLOBE ELECTRIC SUPPLY COMPANY

Transaction Number: 1000074807

Procurement Description: FIXTURE LIGHT HIGH BAY PHZ LED LONG LIFE PRISMATIC GLASS LENS

Amount Expended for Fiscal Year: $56,091.75

Amount Expended for Life to Date: $56,091.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2016

Begin Date: 08/16/2016

Renewal Date:

End Date: 10/14/2016

Amount: $56,091.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 21

Address Line1: P O BOX 710548
Address Line2: 10902 ROARK RD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

## Procurement Transactions Listing:

**3815** Vendor Name: GLOBE ELECTRIC SUPPLY COMPANY

Transaction Number: 4000083985

Procurement Description: OTN Systems XT-2210-A part S30926-B2210-X1

Amount Expended for Fiscal Year: $48,753.93

Amount Expended for Life to Date: $48,753.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,753.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/03/2016

Begin Date: 05/03/2016

Renewal Date:

End Date: 08/19/2016

Amount: $48,753.93

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 710548
Address Line2: 10902 ROARK RD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

## Procurement Transactions Listing:

**3816** Vendor Name: GLOBE ELECTRIC SUPPLY COMPANY

Transaction Number: 4000079466

Procurement Description: PRESS SEAL 907.C3000.2 COREFAST DOUBLE HEAD CONCRETE TIE CORE DRILL

Amount Expended for Fiscal Year: $47,561

Amount Expended for Life to Date: $47,561

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,561

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/02/2016

Begin Date: 02/02/2016

Renewal Date:

End Date: 05/31/2016

Amount: $47,561

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: P O BOX 710548
Address Line2: 10902 ROARK RD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

## Procurement Transactions Listing:

**3817** Vendor Name: GLOBE ELECTRIC SUPPLY COMPANY

Transaction Number: 4000085780

Procurement Description: PUMP, DEICER, ASSY. WITH CONTROLS AND HOUSINGS, ICE SLICER MIDWEST INDUSTRIAL SUPPLY B1.10046 OR LIR

Amount Expended for Fiscal Year: $46,850.04

Amount Expended for Life to Date: $46,850.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,850.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/15/2016

Begin Date: 06/15/2016

Renewal Date:

End Date: 11/18/2016

Amount: $46,850.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P O BOX 710548
Address Line2: 10902 ROARK RD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

## Procurement Transactions Listing:

**3818** Vendor Name: GLOBE ELECTRIC SUPPLY COMPANY

Transaction Number: 4000086330

Procurement Description: FIXTURE, ELECTRONIC LED, SMALL, POLE MOUNTED, 60 LIGHT EMITTING DIODES, 64 WATT, 120 – 277 VOLT, TY

Amount Expended for Fiscal Year: $43,417.25

Amount Expended for Life to Date: $43,417.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,417.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 22

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/28/2016

Begin Date: 06/28/2016

Renewal Date:

End Date: 09/28/2016

Amount: $43,417.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: P O BOX 710548
Address Line2: 10902 ROARK RD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

## Procurement Transactions Listing:

**3819** Vendor Name: GLOBE ELECTRIC SUPPLY COMPANY

Transaction Number: 1000068507

Procurement Description: Ramco Parts washer CM48EMS

Amount Expended for Fiscal Year: $42,760

Amount Expended for Life to Date: $42,760

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/14/2016

Begin Date: 04/08/2016

Renewal Date:

End Date: 07/08/2016

Amount: $42,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 710548
Address Line2: 10902 ROARK RD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

## Procurement Transactions Listing:

**3820** Vendor Name: GLOBE ELECTRIC SUPPLY COMPANY

Transaction Number: 1E+23

Procurement Description: purchase of railheater

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,409.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2015

Begin Date: 04/23/2015

Renewal Date:

End Date: 12/12/2016

Amount: $42,409.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 710548
Address Line2: 10902 ROARK RD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

## Procurement Transactions Listing:

**3821** Vendor Name: GLOBE ELECTRIC SUPPLY COMPANY

Transaction Number: 4000084617

Procurement Description: HAT, WATCH CAP, 100% TURBO ACRYLIC, NAVY BLUE, 12 LONGBY 8 WIDE, DOUBLE LAYER TUBULAR KNIT, 186 NE

Amount Expended for Fiscal Year: $40,803.84

Amount Expended for Life to Date: $40,803.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,803.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/17/2016

Begin Date: 05/17/2016

Renewal Date:

End Date: 08/08/2016

Amount: $40,803.84

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: P O BOX 710548
Address Line2: 10902 ROARK RD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

## Procurement Transactions Listing:

**3822** Vendor Name: GLOBE ELECTRIC SUPPLY COMPANY

Transaction Number: 4000087976

Procurement Description: BOND,62 FEEDER LEAD, FOR COMPOSITE RAIL, PER LIRR DWG. ETD-20074 REV. 4 DATED 12/29/04 AND LIRR SPE

Amount Expended for Fiscal Year: $36,142.6

Amount Expended for Life to Date: $36,142.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,142.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/02/2016

Begin Date: 08/02/2016

Renewal Date:

End Date: 12/14/2016

Amount: $36,142.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P O BOX 710548
Address Line2: 10902 ROARK RD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

## Procurement Transactions Listing:

**3823** Vendor Name: GLOBE ELECTRIC SUPPLY COMPANY

Transaction Number: 4000090221

Procurement Description: Sycamore Networks SPS-1000 DC Chassis PN MKT-10-12000

Amount Expended for Fiscal Year: $34,100

Amount Expended for Life to Date: $34,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/21/2016

Begin Date: 09/21/2016

Renewal Date:

End Date: 11/30/2016

Amount: $34,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: P O BOX 710548
Address Line2: 10902 ROARK RD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

## Procurement Transactions Listing:

**3824** Vendor Name: GLOBE ELECTRIC SUPPLY COMPANY

Transaction Number: 1000074228

Procurement Description: FULL DEPTH RUBBER GRADE CROSSING SYSTEM TO FIT 136RE RAIL, 8'-6 TIMBER TIES WITH PANDROL FASTENING.

Amount Expended for Fiscal Year: $33,818.4

Amount Expended for Life to Date: $33,818.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/05/2016

Begin Date: 08/05/2016

Renewal Date:

End Date: 09/19/2016

Amount: $33,818.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 710548
Address Line2: 10902 ROARK RD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

## Procurement Transactions Listing:

**3825** Vendor Name: GLOBE ELECTRIC SUPPLY COMPANY

Transaction Number: 4000081945

Procurement Description: CUSHION, KNEEL ZONE ERGONOMIC 1x12x30, COLDGON KM1230, OR LIRR APPROVED EQUAL

Amount Expended for Fiscal Year: $29,994.8

Amount Expended for Life to Date: $29,994.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,994.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/21/2016

Begin Date: 03/21/2016

Renewal Date:

End Date: 06/01/2016

Amount: $29,994.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: P O BOX 710548
Address Line2: 10902 ROARK RD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

## Procurement Transactions Listing:

**3826** Vendor Name: GLOBE ELECTRIC SUPPLY COMPANY

Transaction Number: 1000073256

Procurement Description: MLR SERIES HORIZONTAL INDOOR AIR HANDLING UNIT (MLR-66X42-2.0-SD)

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,315.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 710548
Address Line2: 10902 ROARK RD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/13/2016

Begin Date: 07/13/2016

Renewal Date:

End Date: 09/16/2016

Amount: $28,315.35

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

## Procurement Transactions Listing:

**3827** Vendor Name: GLOBE ELECTRIC SUPPLY COMPANY

Transaction Number: 4000088910

Procurement Description: EXTRACTOR,STEEL WIRE COVERED W/INSUL.TUBING,REMOVES TERMINALS AND CLIPS FROM RELAY, SAFETRAN 032619-

Amount Expended for Fiscal Year: $15,697.5

Amount Expended for Life to Date: $15,697.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,697.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/23/2016

Begin Date: 08/23/2016

Renewal Date:

End Date: 10/11/2016

Amount: $25,746

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: P O BOX 710548
Address Line2: 10902 ROARK RD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

## Procurement Transactions Listing:

**3828** Vendor Name: GLOBE ELECTRIC SUPPLY COMPANY

Transaction Number: 4000078471

Procurement Description: CLEATS, SAFETY, JORDAN DAVID SPIDEREZ WITH GRIT, P/N JD3612-S, SIZE 5-7, NON-CONDUCTIVE ALUMINUM OXI

Amount Expended for Fiscal Year: $25,628.5

Amount Expended for Life to Date: $25,628.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,628.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/11/2016

Begin Date: 01/11/2016

Renewal Date:

End Date: 01/11/2016

Amount: $25,628.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 710548
Address Line2: 10902 ROARK RD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

## Procurement Transactions Listing:

**3829** Vendor Name: GLOBE ELECTRIC SUPPLY COMPANY

Transaction Number: 4000087423

Procurement Description: LUBRICANT,WD-40,11-OZ CAN, CRC INDUSTRIES 3-36 AEROSOL 11 OZ.CAN, OR LIRR APPROVED EQUAL

Amount Expended for Fiscal Year: $23,639.04

Amount Expended for Life to Date: $23,639.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,639.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/20/2016

Begin Date: 07/20/2016

Renewal Date:

End Date: 09/28/2016

Amount: $23,639.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 710548
Address Line2: 10902 ROARK RD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

## Procurement Transactions Listing:

**3830** Vendor Name: GLOBE ELECTRIC SUPPLY COMPANY

Transaction Number: 1000067080

Procurement Description: VAUGHAN MODEL HE4L6CS-072 HORIZONTAL END SUCTION CHOPPER PUMP

Amount Expended for Fiscal Year: $22,950

Amount Expended for Life to Date: $22,950

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/14/2016

Begin Date: 03/14/2016

Renewal Date:

End Date: 06/17/2016

Amount: $22,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

Address Line1: P O BOX 710548
Address Line2: 10902 ROARK RD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

## Procurement Transactions Listing:

**3831** Vendor Name: GLOBE ELECTRIC SUPPLY COMPANY

Transaction Number: 4000083846

Procurement Description: 3 Phase Knee Milling Machine, 9 Inch Wide x 49 Inch Long Table, Variable Speed Pulley Control, Brid

Amount Expended for Fiscal Year: $21,140.43

Amount Expended for Life to Date: $21,140.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,140.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/29/2016

Begin Date: 04/29/2016

Renewal Date:

End Date: 06/03/2016

Amount: $21,140.43

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: P O BOX 710548
Address Line2: 10902 ROARK RD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

## Procurement Transactions Listing:

**3832** Vendor Name: GLOBE ELECTRIC SUPPLY COMPANY

Transaction Number: 4000087309

Procurement Description: 2015 Motrec E-250HD Burden Carrier

Amount Expended for Fiscal Year: $20,360

Amount Expended for Life to Date: $20,360

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,360

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2016

Begin Date: 07/18/2016

Renewal Date:

End Date: 11/16/2016

Amount: $20,360

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 710548
Address Line2: 10902 ROARK RD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

## Procurement Transactions Listing:

**3833** Vendor Name: GLOBE ELECTRIC SUPPLY COMPANY

Transaction Number: 4000089983

Procurement Description: FRP HALF SIZED TAPER SQUARE COLUMNS , TYPE B, W/BASES AND CAPS

Amount Expended for Fiscal Year: $16,593.2

Amount Expended for Life to Date: $16,593.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,593.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2016

Begin Date: 09/15/2016

Renewal Date:

End Date: 09/15/2016

Amount: $16,593.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 710548
Address Line2: 10902 ROARK RD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

## Procurement Transactions Listing:

**3834** Vendor Name: GLOBE ELECTRIC SUPPLY COMPANY

Transaction Number: 4000077228

Procurement Description: CS UNITEC CC 01-3810 15 DIAMOND CHAIN AIR FORCE LOOP

Amount Expended for Fiscal Year: $15,842

Amount Expended for Life to Date: $15,842

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,842

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/04/2015

Begin Date: 12/04/2015

Renewal Date:

End Date: 01/05/2016

Amount: $15,842

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: P O BOX 710548
Address Line2: 10902 ROARK RD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

## Procurement Transactions Listing:

**3835** Vendor Name: GLOBE ELECTRIC SUPPLY COMPANY

Transaction Number: 1000078856

Procurement Description: FIXTURE LIGHT HIGH BAY PHZ LED LONG LIFE PRISMATIC GLASS LENS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,766.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/03/2016

Begin Date: 11/03/2016

Renewal Date:

End Date: 01/02/2017

Amount: $7,766.55

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 710548
Address Line2: 10902 ROARK RD
City: HOUSTON
State: TX
Postal Code: 77271
Plus 4: 0548
Province Region:
Country: USA

## Procurement Transactions Listing:

**3836** Vendor Name: GLYPTAL, INC.

Transaction Number: 6E+23

Procurement Description: VARNISH, WATER BASED URETHANE, RED, USED AS AN INSULATING COATING ON ARMATURE, COILS AND S

Amount Expended for Fiscal Year: $83,981.7

Amount Expended for Life to Date: $83,981.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,268.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/03/2016

Begin Date: 08/04/2016

Renewal Date:

End Date: 08/04/2017

Amount: $140,250

Fair Market value: $140,250

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 49 DUMAS AVE
Address Line2:
City: HAMPTON
State: NH
Postal Code: 03842
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3837** Vendor Name: GLYPTAL, INC.

Transaction Number: 6E+23

Procurement Description: VARNISH, WATER BASED URETHANE, RED, USED AS AN INSULATING COATING ON ARMATURE, COILS AND S

Amount Expended for Fiscal Year: $82,410

Amount Expended for Life to Date: $123,615

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,735

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/23/2015

Begin Date: 06/24/2015

Renewal Date:

End Date: 06/24/2016

Amount: $137,350

Fair Market value: $137,350

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 49 DUMAS AVE
Address Line2:
City: HAMPTON
State: NH
Postal Code: 03842
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3838** Vendor Name: GLYPTAL, INC.

Transaction Number: 6E+23

Procurement Description: Varnish, resin and water based packaged in black quart size container

Amount Expended for Fiscal Year: $8,301

Amount Expended for Life to Date: $8,301

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,903

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/21/2016

Begin Date: 03/22/2016

Renewal Date:

End Date: 06/22/2017

Amount: $33,204

Fair Market value: $33,204

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 49 DUMAS AVE
Address Line2:
City: HAMPTON
State: NH
Postal Code: 03842
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3839** Vendor Name: GLYPTAL, INC.

Transaction Number: 6E+23

Procurement Description: Varnish, water based urethane, red used as an insulating coating, packaged in one gallon c

Amount Expended for Fiscal Year: $5,061

Amount Expended for Life to Date: $5,061

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,496

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/02/2015

Begin Date: 06/03/2015

Renewal Date:

End Date: 06/02/2017

Amount: $18,557

Fair Market value: $18,557

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 49 DUMAS AVE
Address Line2:
City: HAMPTON
State: NH
Postal Code: 03842
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3840** Vendor Name: GM PUMP REPAIR INC.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $8,545

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 389 WILD AVE, UNIT A
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10314
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3841** Vendor Name: GM PUMP REPAIR INC.

Transaction Number: 6E+23

Procurement Description: Repair of Avenue A Yeomans Pumps, 10 HP AND 20 HP

Amount Expended for Fiscal Year: $22,196

Amount Expended for Life to Date: $22,196

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 389 WILD AVE, UNIT A
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10314
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/02/2016

Begin Date: 08/02/2016

Renewal Date:

End Date: 08/01/2017

Amount: $22,221

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3842** Vendor Name: GNP SOLUTIONS , INC.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $30,645.53

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 35 LINDEN LANE
Address Line2:
City: SHIRLEY
State: NY
Postal Code: 11967
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3843** Vendor Name: GNP SOLUTIONS , INC.

Transaction Number: 6E+23

Procurement Description: ELIMINATOR, ODOR, STRAWBERRY/ CITRUS

Amount Expended for Fiscal Year: $163,234.92

Amount Expended for Life to Date: $163,234.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,153.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2015

Begin Date: 09/23/2015

Renewal Date:

End Date: 12/23/2016

Amount: $194,388.48

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 35 LINDEN LANE
Address Line2:
City: SHIRLEY
State: NY
Postal Code: 11967
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3844** Vendor Name: GNP SOLUTIONS , INC.

Transaction Number: 6E+23

Procurement Description: Cleaner, all purpose colloid in 5 gallon containers

Amount Expended for Fiscal Year: $40,139.75

Amount Expended for Life to Date: $40,139.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $141,300.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 35 LINDEN LANE
Address Line2:
City: SHIRLEY
State: NY
Postal Code: 11967
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/08/2016

Begin Date: 04/11/2016

Renewal Date:

End Date: 10/11/2017

Amount: $181,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**3845** Vendor Name: GNP SOLUTIONS , INC.

Transaction Number: 6E+23

Procurement Description: DISINFECTANT, QUATERNARY AMMONIUM CHLORIDE TYPE

Amount Expended for Fiscal Year: $158,032.19

Amount Expended for Life to Date: $177,714.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,211.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2015

Begin Date: 09/23/2015

Renewal Date:

End Date: 12/23/2016

Amount: $178,925.76

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 35 LINDEN LANE
Address Line2:
City: SHIRLEY
State: NY
Postal Code: 11967
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3846** Vendor Name: GNP SOLUTIONS , INC.

Transaction Number: 6E+23

Procurement Description: CLEANER, WASHROOM

Amount Expended for Fiscal Year: $33,758.2

Amount Expended for Life to Date: $67,443.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,033.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2015

Begin Date: 06/24/2015

Renewal Date:

End Date: 12/26/2016

Amount: $95,477.76

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 35 LINDEN LANE
Address Line2:
City: SHIRLEY
State: NY
Postal Code: 11967
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3847** Vendor Name: GNP SOLUTIONS , INC.

Transaction Number: 6E+23

Procurement Description: CLEANER, ALL PURPOSE, COLLOIDAL, 55 GALLON DRUMS

Amount Expended for Fiscal Year: $21,977.34

Amount Expended for Life to Date: $21,977.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,618.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2015

Begin Date: 10/27/2015

Renewal Date:

End Date: 04/27/2017

Amount: $79,596

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 35 LINDEN LANE
Address Line2:
City: SHIRLEY
State: NY
Postal Code: 11967
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3848** Vendor Name: GNP SOLUTIONS , INC.

Transaction Number: 6E+23

Procurement Description: REMOVER (GUM, GRAFFITI AND STICKER ADHESIVES)

Amount Expended for Fiscal Year: $19,450.48

Amount Expended for Life to Date: $39,652.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,107.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 35 LINDEN LANE
Address Line2:
City: SHIRLEY
State: NY
Postal Code: 11967
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2014

Begin Date: 10/10/2014

Renewal Date:

End Date: 10/10/2016

Amount: $50,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**3849** Vendor Name: GNP SOLUTIONS , INC.

Transaction Number: 6E+23

Procurement Description: REMOVER (GUM, GRAFFITI, STICKER ADHESIVE)

Amount Expended for Fiscal Year: $26,986.65

Amount Expended for Life to Date: $26,986.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,813.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 35 LINDEN LANE
Address Line2:
City: SHIRLEY
State: NY
Postal Code: 11967
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2015

Begin Date: 12/09/2015

Renewal Date:

End Date: 06/09/2017

Amount: $40,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3850** Vendor Name: GNP SOLUTIONS , INC.

Transaction Number: 6E+23

Procurement Description: ODOR BLOCKER, LIQUID

Amount Expended for Fiscal Year: $18,675

Amount Expended for Life to Date: $29,812.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,687.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/12/2015

Begin Date: 03/11/2015

Renewal Date:

End Date: 03/13/2017

Amount: $37,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 35 LINDEN LANE
Address Line2:
City: SHIRLEY
State: NY
Postal Code: 11967
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3851** Vendor Name: GNP SOLUTIONS , INC.

Transaction Number: 6E+23

Procurement Description: PIPE SEALANT WITH TEFLON, 50 ML TUBE

Amount Expended for Fiscal Year: $7,704

Amount Expended for Life to Date: $7,704

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,544

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/25/2016

Begin Date: 03/25/2016

Renewal Date:

End Date: 09/25/2017

Amount: $28,248

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 35 LINDEN LANE
Address Line2:
City: SHIRLEY
State: NY
Postal Code: 11967
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3852** Vendor Name: GNP SOLUTIONS , INC.

Transaction Number: 6E+23

Procurement Description: SEALANT

Amount Expended for Fiscal Year: $4,895.4

Amount Expended for Life to Date: $24,403.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $196.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2014

Begin Date: 09/23/2014

Renewal Date:

End Date: 03/23/2016

Amount: $24,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 35 LINDEN LANE
Address Line2:
City: SHIRLEY
State: NY
Postal Code: 11967
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3853** Vendor Name: GNP SOLUTIONS , INC.

Transaction Number: 6E+23

Procurement Description: ADHESIVE, INSTANT, SUPERBONDER, 1.0 FL OZ BOTTLE

Amount Expended for Fiscal Year: $12,318.8

Amount Expended for Life to Date: $14,378.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,161.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2015

Begin Date: 09/23/2015

Renewal Date:

End Date: 03/23/2017

Amount: $18,540

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 35 LINDEN LANE
Address Line2:
City: SHIRLEY
State: NY
Postal Code: 11967
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3854** Vendor Name: GNP SOLUTIONS , INC.

Transaction Number: 6E+23

Procurement Description: SEALANT, PIPE, WITH TEFLON

Amount Expended for Fiscal Year: $6,712.5

Amount Expended for Life to Date: $14,895

Does the contract have an end Date: Yes

Current or Outstanding Balance: $105

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 35 LINDEN LANE
Address Line2:
City: SHIRLEY
State: NY
Postal Code: 11967
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2015

Begin Date: 01/29/2015

Renewal Date:

End Date: 07/22/2016

Amount: $15,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**3855** Vendor Name: GO GREEN ENVIRONMENTAL SVS LLC

Transaction Number: 6E+23

Procurement Description: Cesspool Cleaning Services for NYCT DOB and MTABC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $462,430

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/02/2016

Begin Date: 12/01/2015

Renewal Date:

End Date: 11/30/2018

Amount: $462,430

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 119 ROCKY POINT RD
Address Line2:
City: MIDDLE ISLAND
State: NY
Postal Code: 11953
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3856** Vendor Name: GO MEDICAL SERVICES, P.L.L.C.

Transaction Number: 6E+23

Procurement Description: Assessment Services for Paratransit AND Reduced-Fare MetroCard Eligibility

Amount Expended for Fiscal Year: $700,041.62

Amount Expended for Life to Date: $1,211,157.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,291,378.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/24/2014

Begin Date: 12/24/2014

Renewal Date: 01/07/2020

End Date: 01/06/2020

Amount: $4,502,536

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 6611 WOODHAVEN BLVD SUITE 1
Address Line2:
City: REGO PARK
State: NY
Postal Code: 11374
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3857** Vendor Name: GO MEDICAL SERVICES, P.L.L.C.

Transaction Number: 6E+23

Procurement Description: Assessment Services for Paratransit AND Reduced-Fare MetroCard Eligibility

Amount Expended for Fiscal Year: $469,363.23

Amount Expended for Life to Date: $668,576.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,320,501.53

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/24/2014

Begin Date: 12/24/2014

Renewal Date: 01/07/2020

End Date: 01/06/2020

Amount: $2,989,078

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 6611 WOODHAVEN BLVD SUITE 1
Address Line2:
City: REGO PARK
State: NY
Postal Code: 11374
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3858** Vendor Name: GOLDMAN SACHS ASSET MGMT LP

Transaction Number: 11031-0200

Procurement Description: Portfolio Manager Services for MTA FTMAC Insurance Funds

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $213,429.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,261,719.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2011

Begin Date: 10/28/2015

Renewal Date:

End Date: 10/31/2017

Amount: $1,475,149.26

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 200 W STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10282
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3859** Vendor Name: GOLDMAN, SACHS AND CO

Transaction Number: FI035-0100

Procurement Description: DTF 2008B-3a remarketing fee

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: GPO 9081
Address Line2: ATTN: LINDA CARROLL
City: NEW YORK
State: NY
Postal Code: 10087
Plus 4: 9081
Province Region:
Country: USA

## Procurement Transactions Listing:

**3860** Vendor Name: GOODMAN-MARKS ASSOCIATES, INC

Transaction Number: 11207-2600

Procurement Description: ON-CALL REAL ESTATE APPRAISAL CONTRACT

Amount Expended for Fiscal Year: $13,250

Amount Expended for Life to Date: $33,575

Does the contract have an end Date: Yes

Current or Outstanding Balance: $194,035

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2017

Amount: $227,610

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 170 OLD COUNTRY RD, SUITE 501
Address Line2: ATTN: ACCTG DEPT
City: MINEOLA
State: NY
Postal Code: 11501
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3861** Vendor Name: GOODMAN-MARKS ASSOCIATES, INC

Transaction Number: 11207-1200

Procurement Description: ON-CALL REAL ESTATE APPRAISAL

Amount Expended for Fiscal Year: $12,750

Amount Expended for Life to Date: $63,950

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,550

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2017

Amount: $114,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 170 OLD COUNTRY RD, SUITE 501
Address Line2: ATTN: ACCTG DEPT
City: MINEOLA
State: NY
Postal Code: 11501
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3862** Vendor Name: GOODYEAR TIRE AND RUBBER CO

Transaction Number: 16066-0100

Procurement Description: Vehicle Tires for MTA PD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: C/O RUNWAY TIRE SERVICE CO. INC.
Address Line2: 45-15 19TH AVENUE
City: ASTORIA
State: NY
Postal Code: 11105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3863** Vendor Name: GOODYEAR TIRE AND RUBBER CO

Transaction Number: 5326-0100

Procurement Description: Various Goodyear Tires

Amount Expended for Fiscal Year: $72,084.37

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 45-15 19TH AVENUE
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11105
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3864** Vendor Name: GOODYEAR TIRE AND RUBBER CO

Transaction Number: C910012-0100

Procurement Description: SUPPLY AND DELIVER OF GOODYEAR TIRES AND TIRE RELATED SERVICES

Amount Expended for Fiscal Year: $154.48

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: C/O RUNWAY TIRE SERVICE CO. INC.
Address Line2: 45-15 19TH AVENUE
City: ASTORIA
State: NY
Postal Code: 11105
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3865** Vendor Name: GOODYEAR TIRE AND RUBBER CO

Transaction Number: C607E9693

Procurement Description: RADIAL TIRES FOR REVENUE FLEET

Amount Expended for Fiscal Year: $18,757,665.02

Amount Expended for Life to Date: $105,141,477.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,678,635.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2008

Begin Date: 10/01/2008

Renewal Date:

End Date: 09/30/2019

Amount: $145,820,113

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 45-15 19TH AVENUE
Address Line2: C/O RUNWAY TIRE SERVICE CO. INC.
City: ASTORIA
State: NY
Postal Code: 11105
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3866** Vendor Name: GOODYEAR TIRE AND RUBBER CO

Transaction Number: 13104-0100

Procurement Description: MTAPD/IG Prev. Fleet Maintenan

Amount Expended for Fiscal Year: $78,763.06

Amount Expended for Life to Date: $157,748.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,251.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2013

Begin Date: 01/01/2014

Renewal Date:

End Date: 12/31/2017

Amount: $205,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 14

Address Line1: C/O RUNWAY TIRE SERVICE CO. INC.
Address Line2: 45-15 19TH AVENUE
City: ASTORIA
State: NY
Postal Code: 11105
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3867** Vendor Name: GOTHAM REFINING CHEMICAL CORP.

Transaction Number: 6E+23

Procurement Description: 2 Year contract for Boilers and A/C Maintenance

Amount Expended for Fiscal Year: $29,716.92

Amount Expended for Life to Date: $88,884.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $110,764.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2013

Begin Date: 08/12/2013

Renewal Date:

End Date: 12/10/2017

Amount: $199,649.63

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 23 - 74 48TH ST
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11103
Plus 4: 1014
Province Region:
Country: USA

## Procurement Transactions Listing:

**3868** Vendor Name: GOTHAM SHREDDERS AND BINDING

Transaction Number: 1000041406

Procurement Description: FREIGHT CHARGE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $15,666

Does the contract have an end Date: Yes

Current or Outstanding Balance: $165.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/06/2014

Begin Date: 09/24/2014

Renewal Date:

End Date: 06/30/2016

Amount: $15,831.82

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 120 S MAIN ST
Address Line2:
City: PHILLIPSBURG
State: NJ
Postal Code: 08865
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3869** Vendor Name: GOTHAMCULTURE LLC

Transaction Number: 1000026018

Procurement Description: Professional development classes for MNR employees per MTA all agency 12194-1000

Amount Expended for Fiscal Year: $349,061

Amount Expended for Life to Date: $600,778.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,221.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2013

Begin Date: 05/06/2013

Renewal Date:

End Date: 09/21/2016

Amount: $636,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 349 FIFTH AVE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3870** Vendor Name: GOTHAMCULTURE LLC

Transaction Number: 6E+23

Procurement Description: Organizational Development - Phase 1

Amount Expended for Fiscal Year: $40,593.75

Amount Expended for Life to Date: $427,583.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $71,591.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2014

Begin Date: 04/11/2014

Renewal Date:

End Date: 03/31/2016

Amount: $499,175

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 349 FIFTH AVE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3871** Vendor Name: GOTHAMCULTURE LLC

Transaction Number: 6E+23

Procurement Description: Training for Bus employees (MTABC & NYCT Bus)

Amount Expended for Fiscal Year: $967.63

Amount Expended for Life to Date: $241,375

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,265

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/21/2014

Begin Date: 04/21/2014

Renewal Date:

End Date: 03/31/2016

Amount: $266,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 349 FIFTH AVE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3872** Vendor Name: GOTHAMCULTURE LLC

Transaction Number: 6E+23

Procurement Description: The Leadership Development Program Training.

Amount Expended for Fiscal Year: $174,233.38

Amount Expended for Life to Date: $174,233.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $85,416.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/16/2016

Begin Date: 03/16/2016

Renewal Date:

End Date: 03/31/2016

Amount: $259,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 349 FIFTH AVE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3873** Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: 6E+23

Procurement Description: OIL, RE-REFINED, LUBRICATING, API CJ-4, SAE 15W-40 FORMULATED WITH A LUBRIZOL ADDITIVE, IN

Amount Expended for Fiscal Year: $169,324.24

Amount Expended for Life to Date: $169,324.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,060,180.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2016

Begin Date: 10/03/2016

Renewal Date:

End Date: 10/02/2018

Amount: $2,229,504.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3874** Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: 6E+23

Procurement Description: OIL, RE-REFINED, LUBRICATING, API CJ-4, SAE 15W-40 FORMULATED WITH A LUBRIZOL ADDITIVE, IN

Amount Expended for Fiscal Year: $1,000,910.83

Amount Expended for Life to Date: $1,195,099.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,596.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2015

Begin Date: 10/02/2015

Renewal Date:

End Date: 09/30/2016

Amount: $1,206,695.37

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3875** Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: 1000043463

Procurement Description: OIL LOCOMOTIVE DIESEL ENGINE CRANKCASE SAE 40 PER MNR SPEC MS-C-902B BULK DELIVERY

Amount Expended for Fiscal Year: $257,899.54

Amount Expended for Life to Date: $482,385.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $436,454.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/23/2014

Begin Date: 09/25/2014

Renewal Date:

End Date: 10/10/2014

Amount: $918,840

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3876** Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: 6E+23

Procurement Description: FLUID, DIESEL EXHAUST, 32.5% UREA SOLUTION, USED FOR SELECTIVE CATALYTIC REDUCTION (SCR).

Amount Expended for Fiscal Year: $402,955.8

Amount Expended for Life to Date: $402,955.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $280,369.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/25/2016

Begin Date: 04/28/2016

Renewal Date:

End Date: 10/27/2017

Amount: $683,325.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3877** Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: 4000064929

Procurement Description: OIL, LUBRICATING, DIESEL CRANKCASE, GULF DIESEL 494 / BRAD PENN DDS PLUS 9124 FM 9 TBN SAE 40 / ALL

Amount Expended for Fiscal Year: $297,936.35

Amount Expended for Life to Date: $551,855.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $551,855.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2015

Begin Date: 03/18/2015

Renewal Date:

End Date: 03/18/2016

Amount: $615,740.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3878** Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: 6E+23

Procurement Description: OIL, GEAR CASE, SAE GRADE 80W-90; FOR RAILCAR TRACTION MOTOR GEAR CASES; MAXIMUM POUR POIN

Amount Expended for Fiscal Year: $166,860

Amount Expended for Life to Date: $166,860

Does the contract have an end Date: Yes

Current or Outstanding Balance: $278,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2015

Begin Date: 10/27/2015

Renewal Date:

End Date: 10/26/2017

Amount: $444,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3879** Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: J141963A

Procurement Description: 69-12-2188 OIL, RE-REFINED, L

Amount Expended for Fiscal Year: $363,029.05

Amount Expended for Life to Date: $440,825.51

Does the contract have an end Date: Yes

Current or Outstanding Balance: $716.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2014

Begin Date: 09/10/2014

Renewal Date:

End Date: 10/01/2015

Amount: $441,542.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 16

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3880** Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: J131762B

Procurement Description: 69-12-0550 SYNTHETIC, HEAVY DU

Amount Expended for Fiscal Year: $145,337.4

Amount Expended for Life to Date: $351,429.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,587.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2014

Begin Date: 04/11/2014

Renewal Date:

End Date: 03/30/2015

Amount: $399,016.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3881** Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: 4000090988

Procurement Description: OIL, LUBRICATING, DIESEL CRANKCASE, GULF DIESEL 494 /BRAD PENN DDS PLUS 9124 FM 9 TBN SAE 40 / ALL

Amount Expended for Fiscal Year: $24,774.4

Amount Expended for Life to Date: $24,774.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,774.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/06/2016

Begin Date: 10/10/2016

Renewal Date:

End Date: 10/10/2017

Amount: $398,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3882** Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: J152308A

Procurement Description: 69-12-2188 OIL, RE-REFINED, LU

Amount Expended for Fiscal Year: $63,625.58

Amount Expended for Life to Date: $63,625.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $323,294.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2015

Begin Date: 10/02/2015

Renewal Date:

End Date: 09/30/2016

Amount: $386,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**3883** Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: 6E+14

Procurement Description: OIL, AXLE, LUBRICATION, SAE 80W-140, API GL-5. MUST MEET SAE J2360 SPECIFICATION. MUST BE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $129,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2016

Begin Date: 12/08/2016

Renewal Date:

End Date: 06/07/2018

Amount: $129,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3884** Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: 6E+14

Procurement Description: SUBWAYS/SERVICE: AXLE OIL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $121,830

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2016

Begin Date: 12/08/2016

Renewal Date:

End Date: 06/07/2018

Amount: $121,830

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3885** Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: 6E+23

Procurement Description: OIL, RE-REFINED, LUBRICATING, API CJ-4, SAE 15W-40, FORMULATED WITH LUBRIZOL ADDITIVE, IN

Amount Expended for Fiscal Year: $4,892.8

Amount Expended for Life to Date: $4,892.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $111,839.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2016

Begin Date: 10/03/2016

Renewal Date:

End Date: 10/02/2018

Amount: $116,732.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3886** Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: J141809B

Procurement Description: 69-12-2183 OIL, LUBRICATING SA

Amount Expended for Fiscal Year: $66,588

Amount Expended for Life to Date: $105,244.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,315.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2014

Begin Date: 06/11/2014

Renewal Date:

End Date: 07/09/2015

Amount: $114,560

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3887** Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: J131608

Procurement Description: 69-12-3430 OIL, AXLE, LUBRICAT

Amount Expended for Fiscal Year: $16,217.55

Amount Expended for Life to Date: $97,305.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,232.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/11/2013

Begin Date: 10/11/2013

Renewal Date:

End Date: 04/10/2015

Amount: $114,538.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3888** Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: 6E+23

Procurement Description: OIL, PARAFFINIC BASED FOR RECIPROCATING COMPRESSORS, ISO GRADE 68; CONTAINS RUST AND OXIDA

Amount Expended for Fiscal Year: $80,396

Amount Expended for Life to Date: $93,794

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/12/2015

Begin Date: 03/16/2015

Renewal Date:

End Date: 09/15/2016

Amount: $93,786

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3889** Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: J131710A

Procurement Description: 69-10-3403 GREASE, SYNTHETIC,

Amount Expended for Fiscal Year: $26,337.6

Amount Expended for Life to Date: $68,745.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,766.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2014

Begin Date: 03/26/2014

Renewal Date:

End Date: 03/25/2015

Amount: $91,512

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**3890** Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: 4000087850

Procurement Description: OIL, LUBRICATING, DIESEL CRANKCASE, GULF DIESEL 494 / BRAD PENN DDS PLUS 9124 FM 9 TBN SAE 40 / ALL

Amount Expended for Fiscal Year: $22,968

Amount Expended for Life to Date: $22,968

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,968

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2016

Begin Date: 07/29/2016

Renewal Date:

End Date: 07/29/2017

Amount: $81,536.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3891** Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: 6E+23

Procurement Description: OIL, RE-REFINED, LUBRICATING, API CJ-4, SAE 15W-40, FORMULATED WITH LUBRIZOL ADDITIVE, IN

Amount Expended for Fiscal Year: $44,146.3

Amount Expended for Life to Date: $54,359.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,178

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2015

Begin Date: 10/02/2015

Renewal Date:

End Date: 09/30/2016

Amount: $67,537.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3892** Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: J131762A

Procurement Description: 69-12-0555 SYNTHETIC, HEAVY DU

Amount Expended for Fiscal Year: $16,665

Amount Expended for Life to Date: $43,051.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,498.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2014

Begin Date: 04/11/2014

Renewal Date:

End Date: 03/30/2015

Amount: $55,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3893** Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: 6E+23

Procurement Description: OIL, HYDRAULIC, AVIATION GRADE, (QUALIFIED AGAINST U.S. MILITARY SPECIFICATION MIL-H-5606

Amount Expended for Fiscal Year: $12,587.4

Amount Expended for Life to Date: $38,241.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,587.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2014

Begin Date: 06/20/2014

Renewal Date:

End Date: 12/18/2015

Amount: $50,829.12

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3894** Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: J131703

Procurement Description: 69-12-3432 OIL, AXLE LUBRICATI

Amount Expended for Fiscal Year: $3,908.16

Amount Expended for Life to Date: $10,421.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,639.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/11/2013

Begin Date: 10/11/2013

Renewal Date:

End Date: 04/10/2015

Amount: $31,061.73

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3895** Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: J141963B

Procurement Description: 69-12-2189 OIL, RE-REFINED, LUBRICATING, API CJ-4, SAE 15W-40, FORMULATED WITH LUBRIZOL ADDITIVE, I

Amount Expended for Fiscal Year: $17,408.16

Amount Expended for Life to Date: $22,493.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,893.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2014

Begin Date: 09/10/2014

Renewal Date:

End Date: 10/01/2015

Amount: $25,386.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3896** Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: J152308B

Procurement Description: 69-12-2189 OIL, RE-REFINED, LU

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,061.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2015

Begin Date: 10/02/2015

Renewal Date:

End Date: 09/30/2016

Amount: $23,061.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3897** Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: 6E+23

Procurement Description: FLUID, DIESEL EXHAUST, 32.5% UREA SOLUTION, USED FOR SELECTIVE CATALYTIC REDUCTION (SCR).

Amount Expended for Fiscal Year: $10,801.51

Amount Expended for Life to Date: $10,801.51

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,739.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/25/2016

Begin Date: 04/28/2016

Renewal Date:

End Date: 10/27/2017

Amount: $22,541.47

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3898** Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: 6E+23

Procurement Description: HANDLE, CONTROL, METERING, LUBRICANT

Amount Expended for Fiscal Year: $8,920

Amount Expended for Life to Date: $8,920

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,380

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2015

Begin Date: 08/14/2015

Renewal Date:

End Date: 11/13/2016

Amount: $22,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**3899** Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: J131710B

Procurement Description: 69-10-3404 GREASE, SYNTHETIC,

Amount Expended for Fiscal Year: $5,884

Amount Expended for Life to Date: $5,884

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,297

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2014

Begin Date: 03/26/2014

Renewal Date:

End Date: 03/25/2015

Amount: $16,181

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**3900** Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: 6E+23

Procurement Description: FLUID, DIESEL EXHAUST, 32.5% UREA SOLUTION, USED FOR SELECTIVE CATALYTIC REDUCTION (SCR).

Amount Expended for Fiscal Year: $3,003

Amount Expended for Life to Date: $3,003

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,251

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/25/2016

Begin Date: 04/28/2016

Renewal Date:

End Date: 10/27/2017

Amount: $7,254

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3901** Vendor Name: GRADE A PETROLEUM CORP

Transaction Number: 6E+23

Procurement Description: FLUID, DIESEL EXHAUST, 32.5% UREA SOLUTION, USED FOR SELECTIVE CATALYTIC REDUCTION(SCR). M

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,099.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/25/2016

Begin Date: 04/28/2016

Renewal Date:

End Date: 10/27/2017

Amount: $2,099.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 90 EAST HAWTHORNE AVENUE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3902** Vendor Name: GRAHAM-WHITE MFG. CO

Transaction Number: 1E+23

Procurement Description: OEM Parts

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,000,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1242 COLORADO STREET
Address Line2: P.O. BOX 1099
City: SALEM
State: VA
Postal Code: 24153
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/01/2014

Begin Date: 04/01/2014

Renewal Date:

End Date: 04/01/2017

Amount: $4,000,000

Fair Market value: $4,000,000

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3903** Vendor Name: GRAND MERIDIAN PRINTING

Type of Procurement: Commodities/Supplies

Transaction Number: 1000019701

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: CHANGE ORDER NO. 4 - ADD ADDITIONAL FUNDS AND TO EXTEND THE EXPIRATION DATE OF THE CONTRACT

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $85,476

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 31-16 HUNTERS POINT AVENUE
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3904** Vendor Name: GRANITE FLUID POWER

Transaction Number: 1000039154

Procurement Description: Harmon Wheel Press - Replacement Parts

Amount Expended for Fiscal Year: $18,513.28

Amount Expended for Life to Date: $43,891.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,109.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2014

Begin Date: 06/11/2014

Renewal Date:

End Date: 06/27/2014

Amount: $80,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 950 14TH STREET
Address Line2:
City: GRANITE FALLS
State: MN
Postal Code: 56241
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3905** Vendor Name: GRANITE POWER TECHNOLOGIES INC

Transaction Number: 6E+23

Procurement Description: POWER SUPPLY, DC TO DC CONVERTER, 24VDC INPUT, 24VDC AT 5 AMPERE AND 5.15VDC AT 5 AMPERE O

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $387,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2016

Begin Date: 10/27/2016

Renewal Date:

End Date: 01/26/2018

Amount: $387,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 540 N COMMERCIAL ST
Address Line2:
City: MANCHESTER
State: NH
Postal Code: 03101
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3906** Vendor Name: GRANT STREET GROUP INC

Type of Procurement: Financial Services

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: FI061-0100

Procurement Description: Finance Outlier

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $46,000

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 339 SIXTH AVE
Address Line2: SUITE#1400
City: PITTSBURGH
State: PA
Postal Code: 15222
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3907** Vendor Name: GRAPEK COMPANY

Transaction Number: 6E+23

Procurement Description: Gun, Paint, Gravity Feed, Kremlin M22G HTI

Amount Expended for Fiscal Year: $13,282.2

Amount Expended for Life to Date: $16,971.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,544.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2015

Begin Date: 09/16/2015

Renewal Date:

End Date: 09/18/2017

Amount: $29,516

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1564 MAIN ST
Address Line2:
City: EAST EARL
State: PA
Postal Code: 17519
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3908** Vendor Name: GRAPHIC DESIGNS INT'L, INC

Transaction Number: 12075-0100

Procurement Description: Supply and Delivery, on an as needed basis, Reflective Graphic Kits for the MTA PD Vehicles

Amount Expended for Fiscal Year: $5,787.98

Amount Expended for Life to Date: $52,437.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,261.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/22/2013

Begin Date: 03/01/2013

Renewal Date:

End Date: 12/31/2016

Amount: $85,699.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 3161 SE SLATER ST
Address Line2:
City: STUART
State: FL
Postal Code: 34997
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3909** Vendor Name: GRAPHIC PAPER NEW YORK, INC

Transaction Number: 6E+23

Procurement Description: PAPER, VELLUM, OPAQUE 50, 30%/50% RECYCLED, EQUIVALENT. MUST MEET THE FOLLOWING REQUIREME

Amount Expended for Fiscal Year: $95,596.89

Amount Expended for Life to Date: $186,126.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,053.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/15/2015

Begin Date: 06/16/2015

Renewal Date:

End Date: 09/15/2016

Amount: $198,180

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 31 WINDSOR PLACE
Address Line2:
City: CENTRAL ISLIP
State: NY
Postal Code: 11722
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3910** Vendor Name: GRAPHIC PAPER NEW YORK, INC

Transaction Number: 6E+23

Procurement Description: PAPER, 67, 17-1/2 ROLL, WHITE EXACT INDEX VELLUM BRISTOL, 92 BRIGHTNESS, OPACITY 94, BUL

Amount Expended for Fiscal Year: $27,361.87

Amount Expended for Life to Date: $74,636.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,716.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 31 WINDSOR PLACE
Address Line2:
City: CENTRAL ISLIP
State: NY
Postal Code: 11722
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2014

Begin Date: 10/17/2014

Renewal Date:

End Date: 01/16/2016

Amount: $98,352.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**3911** Vendor Name: GRAPHIC PAPER NEW YORK, INC

Transaction Number: 6E+23

Procurement Description: PAPER, 67, 17-1/2 ROLL, WHITE EXACT INDEX VELLUM BRISTOL, 92 BRIGHTNESS, OPACITY 94, BUL

Amount Expended for Fiscal Year: $27,847.86

Amount Expended for Life to Date: $27,847.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $69,229.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2016

Begin Date: 01/22/2016

Renewal Date:

End Date: 04/21/2017

Amount: $97,077.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 31 WINDSOR PLACE
Address Line2:
City: CENTRAL ISLIP
State: NY
Postal Code: 11722
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3912** Vendor Name: GRAPHIC PAPER NEW YORK, INC

Transaction Number: 6E+23

Procurement Description: PAPER, 11 WIDE X 40 DIAMETER, WITH A 3 CORE, 60 FINCH RECYCLED BRIGHT WHITE OPAQUE VEL

Amount Expended for Fiscal Year: $51,846.77

Amount Expended for Life to Date: $79,187.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,952.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/06/2015

Begin Date: 07/06/2015

Renewal Date:

End Date: 10/05/2016

Amount: $82,140

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 31 WINDSOR PLACE
Address Line2:
City: CENTRAL ISLIP
State: NY
Postal Code: 11722
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3913** Vendor Name: GRAPHIC PAPER NEW YORK, INC

Transaction Number: 6E+23

Procurement Description: PAPER, 67, 19 X 25, WHITE OPAQUE VELLUM FINISH INDEX, 92 BRIGHTNESS, OPACITY 94, BULK 8.3

Amount Expended for Fiscal Year: $29,022.4

Amount Expended for Life to Date: $66,454.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,154.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/18/2015

Begin Date: 08/18/2015

Renewal Date:

End Date: 11/17/2016

Amount: $67,609

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 31 WINDSOR PLACE
Address Line2:
City: CENTRAL ISLIP
State: NY
Postal Code: 11722
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3914** Vendor Name: GRAPHIC PAPER NEW YORK, INC

Transaction Number: 6E+23

Procurement Description: PAPER, 100, 19 X 25 GLOSS 2 SIDES COVER, 72 GLOSS, 88 BRIGHTNESS, 98 OPACITY, APPROX 10

Amount Expended for Fiscal Year: $35,071.4

Amount Expended for Life to Date: $45,336.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $122.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 31 WINDSOR PLACE
Address Line2:
City: CENTRAL ISLIP
State: NY
Postal Code: 11722
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2015

Begin Date: 07/29/2015

Renewal Date:

End Date: 10/28/2016

Amount: $45,458.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**3915** Vendor Name: GRAPHIC PAPER NEW YORK, INC

Transaction Number: 6E+23

Procurement Description: PAPER, 7 PT. REPLY CARD - TATIC. BRIGHT:92; CALIPER: 7.3; 30% RECYCLED, BASIS: 7 PT; 12 R

Amount Expended for Fiscal Year: $10,652.18

Amount Expended for Life to Date: $10,652.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,047.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2015

Begin Date: 07/29/2015

Renewal Date:

End Date: 10/28/2016

Amount: $38,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 31 WINDSOR PLACE
Address Line2:
City: CENTRAL ISLIP
State: NY
Postal Code: 11722
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3916** Vendor Name: GRAPHIC PAPER NEW YORK, INC

Transaction Number: 6E+23

Procurement Description: PAPER, 50/10 MATTE COVER BRIGHT WHITE 80, LONG GRAIN, 20 X 26, COATED TWO SIDES. 1 M PE

Amount Expended for Fiscal Year: $20,466

Amount Expended for Life to Date: $28,993.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,253.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/10/2015

Begin Date: 08/10/2015

Renewal Date:

End Date: 11/09/2016

Amount: $35,247

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 31 WINDSOR PLACE
Address Line2:
City: CENTRAL ISLIP
State: NY
Postal Code: 11722
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3917** Vendor Name: GRAPHIC PAPER NEW YORK, INC

Transaction Number: 6E+23

Procurement Description: PAPER, 60 OFFSET, 19 X 25 WHITE OPAQUE VELLUM FINISH TEXT, 96 BRIGHTNESS, OPACITY 93, BUL

Amount Expended for Fiscal Year: $14,531.94

Amount Expended for Life to Date: $33,527.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $664.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 31 WINDSOR PLACE
Address Line2:
City: CENTRAL ISLIP
State: NY
Postal Code: 11722
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/27/2015

Begin Date: 03/27/2015

Renewal Date:

End Date: 06/26/2016

Amount: $34,192.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3918** Vendor Name: GRAPHIC PAPER NEW YORK, INC

Transaction Number: 6E+23

Procurement Description: PAPER, 100 23X 29, COVER GLOSS WHITE, NANTUCKET

Amount Expended for Fiscal Year: $2,313.92

Amount Expended for Life to Date: $12,726.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,329.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/13/2015

Begin Date: 02/13/2015

Renewal Date:

End Date: 05/12/2016

Amount: $33,056

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 31 WINDSOR PLACE
Address Line2:
City: CENTRAL ISLIP
State: NY
Postal Code: 11722
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3919** Vendor Name: GRAPHIC PAPER NEW YORK, INC

Transaction Number: 6E+23

Procurement Description: PAPER, 67, 11 ROLL, WHITE EXACT INDEX VELLUM BRISTOL, 92 BRIGHTNESS, OPACITY 94, BULK 8.

Amount Expended for Fiscal Year: $8,322.86

Amount Expended for Life to Date: $8,322.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,717.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2015

Begin Date: 09/25/2015

Renewal Date:

End Date: 12/24/2016

Amount: $29,040

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 31 WINDSOR PLACE
Address Line2:
City: CENTRAL ISLIP
State: NY
Postal Code: 11722
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3920** Vendor Name: GRAPHIC PAPER NEW YORK, INC

Transaction Number: 6E+23

Procurement Description: PAPER, PRINTER, 3 PLY WHITE, CANARY, PINK (ARRANGED IN WHITE, CANARY, PINK ORDER) SIZE: 3

Amount Expended for Fiscal Year: $14,052.71

Amount Expended for Life to Date: $14,052.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,612.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2014

Begin Date: 12/05/2014

Renewal Date:

End Date: 03/04/2016

Amount: $19,665.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 31 WINDSOR PLACE
Address Line2:
City: CENTRAL ISLIP
State: NY
Postal Code: 11722
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3921** Vendor Name: GRAPHIC PAPER NEW YORK, INC

Transaction Number: 6E+23

Procurement Description: PAPER, 20 X 26, 10 PT. KROME KOTE, WHITE CAST COATED ONE SIDE COVER, LONG GRAIN, RECYCLE

Amount Expended for Fiscal Year: $4,616.4

Amount Expended for Life to Date: $4,616.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,310.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2016

Begin Date: 02/25/2016

Renewal Date:

End Date: 05/24/2017

Amount: $16,926.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 31 WINDSOR PLACE
Address Line2:
City: CENTRAL ISLIP
State: NY
Postal Code: 11722
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3922** Vendor Name: GRAYBAR ELECTRIC COMPANY INC

Transaction Number: 5671-0100

Procurement Description: Various Security Products

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 25 RESEARCH PARKWAY
Address Line2:
City: WALLINGFORD
State: CT
Postal Code: 06492
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3923** Vendor Name: GRAYBAR ELECTRIC COMPANY INC

Transaction Number: 5089-0100

Procurement Description: Pelco Cameras and Equipment

Amount Expended for Fiscal Year: $587,260.69

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 25 RESEARCH PARKWAY
Address Line2:
City: WALLINGFORD
State: CT
Postal Code: 06492
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3924** Vendor Name: GRAYBAR ELECTRIC COMPANY INC

Type of Procurement: Commodities/Supplies

Transaction Number: 1000075992

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: P/N:88272907_4 GALVANIZED RIGID CONDUIT, 10FT SECTIONS

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $16,922.95

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 25 RESEARCH PARKWAY
Address Line2:
City: WALLINGFORD
State: CT
Postal Code: 06492
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3925** Vendor Name: GRAYBAR ELECTRIC COMPANY INC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: SPOON,EASTERN PATTERN,HICKORY HANDLE,12',W/STRAP,OSHKOSH TOOL AND MACHINE CO. 2027E,OR LIRR APPROVE

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $230,952.91

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 25 RESEARCH PARKWAY
Address Line2:
City: WALLINGFORD
State: CT
Postal Code: 06492
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3926** Vendor Name: GRAYCO PRODUCTS

Transaction Number: 6E+23

Procurement Description: COVERALL, SIZE XXX-L, GENERAL DUTY, NAVY BLUE 1.25 OZ PER SQUARE YARD, POLYPROPYLENE WITH

Amount Expended for Fiscal Year: $61,200

Amount Expended for Life to Date: $183,556.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 9713 ASTI LN 100
Address Line2:
City: LAKE WORTH
State: FL
Postal Code: 33467
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/17/2015

Begin Date: 02/17/2015

Renewal Date:

End Date: 05/16/2016

Amount: $183,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3927** Vendor Name: GRAYCO PRODUCTS

Transaction Number: 6E+23

Procurement Description: COVERALL, SIZE XXX-L, GENERAL DUTY, NAVY BLUE 1.25 OZ PER SQUARE YARD, POLYPROPYLENE WITH

Amount Expended for Fiscal Year: $60,000

Amount Expended for Life to Date: $60,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $120,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/25/2016

Begin Date: 05/17/2016

Renewal Date:

End Date: 11/16/2017

Amount: $180,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 9713 ASTI LN 100
Address Line2:
City: LAKE WORTH
State: FL
Postal Code: 33467
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3928** Vendor Name: GRAYCO PRODUCTS

Transaction Number: 6E+23

Procurement Description: COVERALL, SIZE XXL, GENERAL DUTY, NAVY BLUE, 1.25 OZ PER SQUARE YARD, POLYPROPYLENE WITH A

Amount Expended for Fiscal Year: $30,600

Amount Expended for Life to Date: $61,098.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,301.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2015

Begin Date: 07/29/2015

Renewal Date:

End Date: 07/28/2017

Amount: $122,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 9713 ASTI LN 100
Address Line2:
City: LAKE WORTH
State: FL
Postal Code: 33467
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3929** Vendor Name: GRAYCO PRODUCTS

Transaction Number: 6E+23

Procurement Description: COVERALL, XX LARGE, FOR PAINT SPRAY WITH ELASTIC WRIST AND ANKLES, FULL LENGTH ZIPPER AND

Amount Expended for Fiscal Year: $5,874.69

Amount Expended for Life to Date: $17,624.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,655.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 9713 ASTI LN 100
Address Line2:
City: LAKE WORTH
State: FL
Postal Code: 33467
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/16/2015

Begin Date: 01/16/2015

Renewal Date:

End Date: 01/13/2017

Amount: $35,280

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**3930** Vendor Name: GRAYCO PRODUCTS

Transaction Number: 6E+23

Procurement Description: COVERALL, FOR LEAD RELATED HOT WORK. SIZE 3-XL FULL BODY SUIT WITH ZIPPER, ATTACHED DRAWST

Amount Expended for Fiscal Year: $13,920.62

Amount Expended for Life to Date: $23,201.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,698.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 9713 ASTI LN 100
Address Line2:
City: LAKE WORTH
State: FL
Postal Code: 33467
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/20/2015

Begin Date: 05/20/2015

Renewal Date:

End Date: 05/19/2017

Amount: $27,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**3931** Vendor Name: GRAYSON THERMAL SYSTEMS

Transaction Number: 6E+23

Procurement Description: Grayson E-Drive Cooling Pkg., including Dixie Alternator

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2016

Begin Date: 02/03/2016

Renewal Date:

End Date: 03/25/2016

Amount: $36,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1809 E BROADWAY STE 177
Address Line2:
City: OVIEDO
State: FL
Postal Code: 32765
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3932** Vendor Name: GREATER BRIDGEPORT TRANSIT AUTHORITY

Transaction Number: MN0000000794-03

Procurement Description: EMERGENCY/ SCHEDULED BUS SERVICES (2015-2017)

Amount Expended for Fiscal Year: $8,976.25

Amount Expended for Life to Date: $8,976.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,023.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/31/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 12/31/2017

Amount: $50,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: ONE CROSS ST
Address Line2: ATTN MR THOMAS GORMAN
City: BRIDGEPORT
State: CT
Postal Code: 06610
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3933** Vendor Name: GREEN BALL LEASING CORP.

Transaction Number: RD131663

Procurement Description: 80-19-0140 BRAKE, SPIDER, R.H.

Amount Expended for Fiscal Year: $5,429.58

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1627 BERGEN STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11213
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3934** Vendor Name: GREEN BALL LEASING CORP.

Transaction Number: 6E+23

Procurement Description: LEVER ASSEMBLY, EXIT DOOR BASE PLATE, FITS ONTO 4 DOOR SHAFT, MARKED WITH WHITE DOT

Amount Expended for Fiscal Year: $63,132.27

Amount Expended for Life to Date: $71,370.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,920.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/31/2015

Begin Date: 08/31/2015

Renewal Date:

End Date: 11/30/2017

Amount: $142,291

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1627 BERGEN STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11213
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3935** Vendor Name: GREEN BALL LEASING CORP.

Transaction Number: 6E+23

Procurement Description: Blower Assembly

Amount Expended for Fiscal Year: $61,708.5

Amount Expended for Life to Date: $88,155

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,893

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1627 BERGEN STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11213
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2014

Begin Date: 09/26/2014

Renewal Date:

End Date: 12/25/2016

Amount: $141,048

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**3936** Vendor Name: GREEN BALL LEASING CORP.

Transaction Number: 6E+23

Procurement Description: NUT, WHEEL LUG

Amount Expended for Fiscal Year: $19,987.5

Amount Expended for Life to Date: $48,977.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,522.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1627 BERGEN STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11213
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/14/2015

Begin Date: 01/14/2015

Renewal Date:

End Date: 04/13/2016

Amount: $71,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**3937** Vendor Name: GREEN BALL LEASING CORP.

Transaction Number: 6E+23

Procurement Description: BRAKE SHOE ASSEMBLY, (LESS LINING)

Amount Expended for Fiscal Year: $7,689.6

Amount Expended for Life to Date: $40,797.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,282.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/08/2014

Begin Date: 04/08/2014

Renewal Date:

End Date: 07/07/2016

Amount: $64,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 1627 BERGEN STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11213
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3938** Vendor Name: GREEN BALL LEASING CORP.

Transaction Number: 6E+23

Procurement Description: ROD END, SPHERICAL BEARING, PASSENGER DOORS

Amount Expended for Fiscal Year: $25,369.5

Amount Expended for Life to Date: $62,448

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2014

Begin Date: 12/23/2014

Renewal Date:

End Date: 03/22/2016

Amount: $62,448

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 1627 BERGEN STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11213
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3939** Vendor Name: GREEN BALL LEASING CORP.

Transaction Number: 6E+23

Procurement Description: TIE ROD ASSEMBLY

Amount Expended for Fiscal Year: $40,468.32

Amount Expended for Life to Date: $40,468.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,573.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1627 BERGEN STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11213
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/07/2015

Begin Date: 12/07/2015

Renewal Date:

End Date: 03/06/2017

Amount: $61,041.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**3940** Vendor Name: GREEN BALL LEASING CORP.

Transaction Number: 6E+23

Procurement Description: LAMP, LED BULB, 24 VOLT, WHITE

Amount Expended for Fiscal Year: $14,795.1

Amount Expended for Life to Date: $19,630.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,455.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2014

Begin Date: 11/24/2014

Renewal Date:

End Date: 02/23/2017

Amount: $56,086

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1627 BERGEN STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11213
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3941** Vendor Name: GREEN BALL LEASING CORP.

Transaction Number: 6E+23

Procurement Description: WEDGE, SOLID, DOWEL, REAR AXLE, SHAFT FLANGE

Amount Expended for Fiscal Year: $8,547

Amount Expended for Life to Date: $36,263.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,186.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2014

Begin Date: 06/05/2014

Renewal Date:

End Date: 09/02/2016

Amount: $54,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1627 BERGEN STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11213
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3942** Vendor Name: GREEN BALL LEASING CORP.

Transaction Number: 6E+23

Procurement Description: AIR SPRING ASSEMBLY, REAR

Amount Expended for Fiscal Year: $12,172.8

Amount Expended for Life to Date: $12,172.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,279.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/24/2015

Begin Date: 12/24/2015

Renewal Date:

End Date: 03/23/2017

Amount: $49,452

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 1627 BERGEN STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11213
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3943** Vendor Name: GREEN BALL LEASING CORP.

Transaction Number: 6E+23

Procurement Description: Lamp Assembly

Amount Expended for Fiscal Year: $13,196.82

Amount Expended for Life to Date: $26,973.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,432.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2015

Begin Date: 02/26/2015

Renewal Date:

End Date: 05/25/2017

Amount: $46,406.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

Address Line1: 1627 BERGEN STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11213
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3944** Vendor Name: GREEN BALL LEASING CORP.

Transaction Number: 6E+23

Procurement Description: Shaft Assembly, Steering

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,478

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/15/2016

Begin Date: 06/15/2016

Renewal Date:

End Date: 09/14/2017

Amount: $43,478

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1627 BERGEN STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11213
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3945** Vendor Name: GREEN BALL LEASING CORP.

Transaction Number: 6E+23

Procurement Description: DETECTOR, FIRE LINEAR WIRE, 16 FEET IN LENGTH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,513.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1627 BERGEN STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11213
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/05/2016

Begin Date: 08/05/2016

Renewal Date:

End Date: 01/21/2017

Amount: $41,513.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**3946** Vendor Name: GREEN BALL LEASING CORP.

Transaction Number: 6E+23

Procurement Description: Lamp Assembly

Amount Expended for Fiscal Year: $12,334.5

Amount Expended for Life to Date: $18,912.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,557.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/03/2015

Begin Date: 03/03/2015

Renewal Date:

End Date: 06/02/2017

Amount: $39,470.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

Address Line1: 1627 BERGEN STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11213
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3947** Vendor Name: GREEN BALL LEASING CORP.

Transaction Number: 6E+23

Procurement Description: Brake Spider, R/H Front

Amount Expended for Fiscal Year: $23,165.73

Amount Expended for Life to Date: $23,165.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,686.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/04/2015

Begin Date: 12/04/2015

Renewal Date:

End Date: 03/03/2018

Amount: $37,852.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 1627 BERGEN STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11213
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3948** Vendor Name: GREEN BALL LEASING CORP.

Transaction Number: 6E+23

Procurement Description: END, TIE ROD, CURBSIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,264

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1627 BERGEN STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11213
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/02/2016

Begin Date: 06/02/2016

Renewal Date:

End Date: 08/31/2018

Amount: $33,264

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

## Procurement Transactions Listing:

**3949** Vendor Name: GREEN BALL LEASING CORP.

Transaction Number: 6E+23

Procurement Description: EXCITER RING

Amount Expended for Fiscal Year: $12,852.7

Amount Expended for Life to Date: $15,542.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,336.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/30/2015

Begin Date: 07/30/2015

Renewal Date:

End Date: 10/29/2017

Amount: $32,879

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 1627 BERGEN STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11213
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3950** Vendor Name: GREEN BALL LEASING CORP.

Transaction Number: 6E+23

Procurement Description: ARM TIE ROD CS

Amount Expended for Fiscal Year: $24,213.34

Amount Expended for Life to Date: $24,213.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,433.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/24/2015

Begin Date: 12/24/2015

Renewal Date:

End Date: 03/23/2018

Amount: $32,647.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 1627 BERGEN STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11213
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3951** Vendor Name: GREEN BALL LEASING CORP.

Transaction Number: 6E+23

Procurement Description: HOSE, ELBOW, ID SIZE 0.6875, 4 PLY SILICON HOSE

Amount Expended for Fiscal Year: $6,352

Amount Expended for Life to Date: $6,352

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,408

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2016

Begin Date: 05/06/2016

Renewal Date:

End Date: 08/05/2018

Amount: $31,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 1627 BERGEN STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11213
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3952** Vendor Name: GREEN BALL LEASING CORP.

Transaction Number: 6E+23

Procurement Description: Arm, Tie Rod, RS

Amount Expended for Fiscal Year: $16,404.08

Amount Expended for Life to Date: $16,404.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,421.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/24/2015

Begin Date: 12/24/2015

Renewal Date:

End Date: 03/23/2018

Amount: $29,825.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 1627 BERGEN STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11213
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3953** Vendor Name: GREEN BALL LEASING CORP.

Transaction Number: 6E+23

Procurement Description: END, TIE ROD, CURBSIDE

Amount Expended for Fiscal Year: $9,298.9

Amount Expended for Life to Date: $19,204.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,075.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2015

Begin Date: 06/11/2015

Renewal Date:

End Date: 09/10/2016

Amount: $26,279.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 1627 BERGEN STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11213
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3954** Vendor Name: GREEN BALL LEASING CORP.

Transaction Number: 6E+23

Procurement Description: ARM, STEERING RS

Amount Expended for Fiscal Year: $18,695.54

Amount Expended for Life to Date: $18,695.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,391.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1627 BERGEN STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11213
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/24/2015

Begin Date: 12/24/2015

Renewal Date:

End Date: 03/23/2018

Amount: $26,086.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

## Procurement Transactions Listing:

**3955** Vendor Name: GREEN BALL LEASING CORP.

Transaction Number: 6E+23

Procurement Description: END, TIE ROD, ROADSIDE

Amount Expended for Fiscal Year: $9,905.35

Amount Expended for Life to Date: $20,012.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,541.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1627 BERGEN STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11213
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2015

Begin Date: 06/11/2015

Renewal Date:

End Date: 09/10/2016

Amount: $25,554

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**3956** Vendor Name: GREEN BALL LEASING CORP.

Transaction Number: 6E+23

Procurement Description: INSULATION, REAR CENTER SEAT, UPPER LEFT HAND FULLY ENCAPSULATED FIBERGLASS

Amount Expended for Fiscal Year: $8,984.5

Amount Expended for Life to Date: $8,984.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,155.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2015

Begin Date: 10/28/2015

Renewal Date:

End Date: 01/27/2017

Amount: $21,140

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 1627 BERGEN STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11213
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3957** Vendor Name: GREEN BALL LEASING CORP.

Transaction Number: 6E+23

Procurement Description: RETAINER ASSEMBLY, WITH OIL SEAL, REAR HUB, L/H AND R/H

Amount Expended for Fiscal Year: $10,738

Amount Expended for Life to Date: $15,611.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,212.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/09/2015

Begin Date: 06/09/2015

Renewal Date:

End Date: 09/08/2016

Amount: $19,824

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 1627 BERGEN STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11213
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3958** Vendor Name: GREEN POWER CHEMICAL SCIENCE

Transaction Number: 6E+23

Procurement Description: Container, Collapsible, 40x48x25, with Lid

Amount Expended for Fiscal Year: $22,300

Amount Expended for Life to Date: $66,677

Does the contract have an end Date: Yes

Current or Outstanding Balance: $89,423

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/08/2014

Begin Date: 10/08/2014

Renewal Date:

End Date: 10/10/2016

Amount: $156,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 60 RIVER ROAD
Address Line2:
City: STANHOPE
State: NJ
Postal Code: 07874
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3959** Vendor Name: GREEN POWER CHEMICAL SCIENCE

Transaction Number: 6E+23

Procurement Description: Flir Cameras

Amount Expended for Fiscal Year: $46,510

Amount Expended for Life to Date: $46,510

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2016

Begin Date: 01/07/2016

Renewal Date:

End Date: 01/09/2016

Amount: $46,510

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 60 RIVER ROAD
Address Line2:
City: STANHOPE
State: NJ
Postal Code: 07874
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**3960** Vendor Name: GREEN POWER CHEMICAL, LLC

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $8,338

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 60 RIVER ROAD
Address Line2:
City: STANHOPE
State: NJ
Postal Code: 07874
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3961** Vendor Name: GREEN POWER CHEMICAL, LLC

Transaction Number: 6E+23

Procurement Description: Cleaner, Metal parts in 55 lb. pail

Amount Expended for Fiscal Year: $29,135.7

Amount Expended for Life to Date: $55,550.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,759.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/11/2015

Begin Date: 03/23/2015

Renewal Date:

End Date: 03/23/2017

Amount: $68,310

Fair Market value: $68,310

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 60 RIVER ROAD
Address Line2:
City: STANHOPE
State: NJ
Postal Code: 07874
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3962** Vendor Name: GREENVALE ELECTRIC SUPPLY, INC

Transaction Number: 4000077301

Procurement Description: FIXTURE, ELECTRONIC LED, SMALL, POLE MOUNTED, 60 LIGHT EMITTING DIODES, 64 WATT, 120 – 277 VOLT, TY

Amount Expended for Fiscal Year: $50,011.2

Amount Expended for Life to Date: $50,011.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,011.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/07/2015

Begin Date: 12/07/2015

Renewal Date:

End Date: 02/01/2016

Amount: $50,011.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 385 GLEN COVE RD
Address Line2:
City: GREENVALE
State: NY
Postal Code: 11548
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3963** Vendor Name: GREENVALE ELECTRIC SUPPLY, INC

Transaction Number: 4000089897

Procurement Description: CONDUIT, 4 PVC, SCHEDULE 80, 10' LENGTHS, W/COUPLING ON ONE END/MINIMUM QUANITY 570 FT/

Amount Expended for Fiscal Year: $21,382.05

Amount Expended for Life to Date: $21,382.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,382.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/13/2016

Begin Date: 09/13/2016

Renewal Date:

End Date: 10/13/2016

Amount: $21,382.05

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 385 GLEN COVE RD
Address Line2:
City: GREENVALE
State: NY
Postal Code: 11548
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3964** Vendor Name: GREENVALE ELECTRIC SUPPLY, INC

Transaction Number: 4000080562

Procurement Description: FIXTURE, LARGE SWAN WITH 100W MOGUL BASE HPS HORIZONTALLY MOUNTED LAMP, BLACK POLYESTER FINISH, CAST

Amount Expended for Fiscal Year: $18,090

Amount Expended for Life to Date: $18,090

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,090

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/23/2016

Begin Date: 02/23/2016

Renewal Date:

End Date: 05/17/2016

Amount: $18,090

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 385 GLEN COVE RD
Address Line2:
City: GREENVALE
State: NY
Postal Code: 11548
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3965** Vendor Name: GREENVALE ELECTRIC SUPPLY, INC

Transaction Number:

Procurement Description: TIE, CABLE, NATURAL,18LBS. LOOP TENSILE STRENGTH, TEMP. RANGE -40 DEG.F.TO 185 DEG.F., TIE BODY SIZE

Amount Expended for Fiscal Year: $151,594.14

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 385 GLEN COVE RD
Address Line2:
City: GREENVALE
State: NY
Postal Code: 11548
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3966** Vendor Name: GREYSTONE AND CO INC

Transaction Number: 10116-0100

Procurement Description: TENANT MGT. AND ACCOUNTING SERVICES

Amount Expended for Fiscal Year: $2,996,714.5

Amount Expended for Life to Date: $14,762,839.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $937,160.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2011

Begin Date: 11/01/2011

Renewal Date:

End Date: 01/31/2017

Amount: $15,700,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 505 EIGHT AVENUE, SUITE 300
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3967** Vendor Name: GRIFFIN INCOPRORATED

Transaction Number: 6E+23

Procurement Description: GRIFFIN ARMORED PARTS PRICEBOOK CONTRACT

Amount Expended for Fiscal Year: $402.61

Amount Expended for Life to Date: $402.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,597.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/27/2015

Begin Date: 03/27/2015

Renewal Date:

End Date: 03/26/2018

Amount: $40,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6562 Hwy. 178 W
Address Line2: ROUTE 3-BOX 464A-1
City: BYHALIA
State: MS
Postal Code: 38611
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3968** Vendor Name: GRIGNARD COMPANY, LLC

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $8,146.29

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 505 CAPOBIANCO PLAZA
Address Line2:
City: RAHWAY
State: NJ
Postal Code: 07065
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3969** Vendor Name: GRIGNARD COMPANY, LLC

Transaction Number: 6E+23

Procurement Description: Cleaner, Soap, liquid alkaline for bus exterior wash in 275 gallon returnable tote

Amount Expended for Fiscal Year: $94,455.3

Amount Expended for Life to Date: $109,707.63

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,552.37

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/21/2015

Begin Date: 10/26/2015

Renewal Date:

End Date: 02/26/2016

Amount: $172,260

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 505 CAPOBIANCO PLAZA
Address Line2:
City: RAHWAY
State: NJ
Postal Code: 07065
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3970** Vendor Name: GRIGNARD COMPANY, LLC

Transaction Number: 6E+23

Procurement Description: Cleaner, Soap, liquid alkaline for bus exterior wash in 275 gallon returnable tote

Amount Expended for Fiscal Year: $13,103.61

Amount Expended for Life to Date: $13,103.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $143,803.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2016

Begin Date: 09/26/2016

Renewal Date:

End Date: 03/27/2017

Amount: $156,906.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 505 CAPOBIANCO PLAZA
Address Line2:
City: RAHWAY
State: NJ
Postal Code: 07065
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3971** Vendor Name: GRIGNARD COMPANY, LLC

Transaction Number: 6E+23

Procurement Description: Cleaner, Soap, liquid alkaline for bus exterior wash in 275 gallon returnable tote

Amount Expended for Fiscal Year: $4,915.68

Amount Expended for Life to Date: $110,947.77

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,960.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/24/2015

Begin Date: 04/24/2015

Renewal Date:

End Date: 10/23/2015

Amount: $127,908

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 505 CAPOBIANCO PLAZA
Address Line2:
City: RAHWAY
State: NJ
Postal Code: 07065
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3972** Vendor Name: GRIGNARD COMPANY, LLC

Transaction Number: J141901

Procurement Description: 70-17-1405:CLEANER, SOAP, LIQUID, ALKALINE, FOR BUS EXTERIOR WASH. TO BE USED ON THE FIRST ARCH OF

Amount Expended for Fiscal Year: $35,284.85

Amount Expended for Life to Date: $70,512.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,900.29

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 505 CAPOBIANCO PLAZA
Address Line2:
City: RAHWAY
State: NJ
Postal Code: 07065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2014

Begin Date: 04/28/2014

Renewal Date:

End Date: 04/27/2015

Amount: $105,413

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3973** Vendor Name: GRIGNARD COMPANY, LLC

Transaction Number: 6E+23

Procurement Description: Cleaner, Soap, liquid alkaline for bus exterior wash delivered in bulk

Amount Expended for Fiscal Year: $43,286.52

Amount Expended for Life to Date: $53,821.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,058.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 505 CAPOBIANCO PLAZA
Address Line2:
City: RAHWAY
State: NJ
Postal Code: 07065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/21/2015

Begin Date: 10/26/2015

Renewal Date:

End Date: 02/26/2016

Amount: $92,880

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**3974** Vendor Name: GRIGNARD COMPANY, LLC

Transaction Number: 6E+23

Procurement Description: Cleaner, Soap, liquid alkaline for bus exterior wash delivered in bulk

Amount Expended for Fiscal Year: $2,069.1

Amount Expended for Life to Date: $2,069.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $79,440.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2016

Begin Date: 09/26/2016

Renewal Date:

End Date: 03/27/2017

Amount: $81,510

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 505 CAPOBIANCO PLAZA
Address Line2:
City: RAHWAY
State: NJ
Postal Code: 07065
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3975** Vendor Name: GRIGNARD COMPANY, LLC

Transaction Number: 6E+23

Procurement Description: Cleaner, floor scrubber

Amount Expended for Fiscal Year: $12,521.55

Amount Expended for Life to Date: $12,521.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,124.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/13/2016

Begin Date: 06/21/2016

Renewal Date:

End Date: 06/21/2018

Amount: $74,646

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 505 CAPOBIANCO PLAZA
Address Line2:
City: RAHWAY
State: NJ
Postal Code: 07065
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3976** Vendor Name: GRIGNARD COMPANY, LLC

Transaction Number: J152258B

Procurement Description: 70-17-1405 CLEANER, SOAP, LIQU

Amount Expended for Fiscal Year: $36,546.66

Amount Expended for Life to Date: $36,546.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,629.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 505 CAPOBIANCO PLAZA
Address Line2:
City: RAHWAY
State: NJ
Postal Code: 07065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/07/2015

Begin Date: 04/28/2015

Renewal Date:

End Date: 10/06/2015

Amount: $55,176

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3977** Vendor Name: GRIGNARD COMPANY, LLC

Transaction Number: J152539B

Procurement Description: 70-17-1405 CLEANER, SOAP, LIQUID, ALKALINE, FOR BUS EXTERIOR WASH. TO BE USED ON THE FIRST ARCH OF B

Amount Expended for Fiscal Year: $8,838.15

Amount Expended for Life to Date: $8,838.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,109.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 505 CAPOBIANCO PLAZA
Address Line2:
City: RAHWAY
State: NJ
Postal Code: 07065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/16/2015

Begin Date: 10/26/2015

Renewal Date:

End Date: 02/25/2016

Amount: $24,948

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**3978** Vendor Name: GRIGNARD COMPANY, LLC

Transaction Number: 6E+23

Procurement Description: CLEANER, STEAM CLEANING SOLUTION, 5 GALLON PAIL

Amount Expended for Fiscal Year: $2,751.29

Amount Expended for Life to Date: $2,751.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,288.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2016

Begin Date: 05/05/2016

Renewal Date:

End Date: 11/06/2017

Amount: $14,040

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 505 CAPOBIANCO PLAZA
Address Line2:
City: RAHWAY
State: NJ
Postal Code: 07065
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3979** Vendor Name: GRIGNARD COMPANY, LLC

Transaction Number: J141902

Procurement Description: 70-17-1410 CLEANER, SOAP, LIQU

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,475

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 505 CAPOBIANCO PLAZA
Address Line2:
City: RAHWAY
State: NJ
Postal Code: 07065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2014

Begin Date: 04/28/2014

Renewal Date:

End Date: 04/27/2015

Amount: $6,475

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3980** Vendor Name: GRIGNARD COMPANY, LLC

Transaction Number: 6E+23

Procurement Description: Cleaner, Soap, liquid alkaline for bus exterior wash in a 55 gallon drum.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,758.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2016

Begin Date: 09/26/2016

Renewal Date:

End Date: 03/27/2017

Amount: $2,758.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 505 CAPOBIANCO PLAZA
Address Line2:
City: RAHWAY
State: NJ
Postal Code: 07065
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3981** Vendor Name: GRIGNARD COMPANY, LLC

Transaction Number: J141900

Procurement Description: 70-17-1400 CLEANER, SOAP, LIQU

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $712.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 505 CAPOBIANCO PLAZA
Address Line2:
City: RAHWAY
State: NJ
Postal Code: 07065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2014

Begin Date: 04/28/2014

Renewal Date:

End Date: 04/27/2015

Amount: $712.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**3982** Vendor Name: GRM INFORMATION MANAGEMENT SVS INC

Transaction Number: 6E+23

Procurement Description: To provide off-site storage, retrieval and data protection for data processing media such

Amount Expended for Fiscal Year: $39,333.3

Amount Expended for Life to Date: $48,030.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $95,935.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/09/2012

Begin Date: 05/09/2012

Renewal Date:

End Date: 05/08/2017

Amount: $143,966.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 215 COLES STREET
Address Line2:
City: JERSEY CITY
State: NJ
Postal Code: 07310
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3983** Vendor Name: GRUBB AND ELLIS/WILLIAM A WHITE

Transaction Number: 11207-0200

Procurement Description: ON- CALL REAL ESTATE APPRAISAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2017

Amount: $0.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 1177 AVENUE OF THE AMERICAS
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3984** Vendor Name: GRUBB AND ELLIS/WILLIAM A WHITE

Transaction Number: 11207-1600

Procurement Description: ON-CALL REAL ESTATE APPRAISAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2017

Amount: $0.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 1177 AVENUE OF THE AMERICAS
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3985** Vendor Name: GRUSKAY CONNECTIVITY LLC

Transaction Number: 6E+14

Procurement Description: SUB: ICOM RADIO ACCESSORIES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $106,088

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/28/2016

Begin Date: 12/28/2016

Renewal Date:

End Date: 01/31/2017

Amount: $106,088

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 32RUNYON PLACE
Address Line2:
City: SCARSDALE
State: NY
Postal Code: 10583
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3986** Vendor Name: GSF CAPITAL MARKETS, LLC

Transaction Number: 12006-0100

Procurement Description: Asset Lease Portfolio

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $300,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/31/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2017

Amount: $300,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 28 WEST 44TH STREET
Address Line2: 16TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3987** Vendor Name: GSF CAPITAL MARKETS, LLC

Transaction Number: 12006-0100

Procurement Description: Asset Lease Portfolio

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $300,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 28 WEST 44TH STREET
Address Line2: 16TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/31/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2017

Amount: $300,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3988** Vendor Name: GUARDIAN SERVICE INDUSTRIES, INC.

Transaction Number: 11159-0100

Procurement Description: CUSTODIAL AND UN-ARMED GUARD SERVICES

Amount Expended for Fiscal Year: $876,087

Amount Expended for Life to Date: $10,593,182.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,275,860.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2012

Begin Date: 04/01/2012

Renewal Date:

End Date: 12/31/2016

Amount: $11,869,042.96

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 161 AVE OF THE AMERICAS
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3989** Vendor Name: GUARDIAN SERVICE INDUSTRIES, INC.

Transaction Number: 11159-0200

Procurement Description: CUSTODIAL SERVICES

Amount Expended for Fiscal Year: $193,208.02

Amount Expended for Life to Date: $741,855

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,145

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 04/02/2012

Begin Date: 04/02/2012

Renewal Date:

End Date: 12/31/2016

Amount: $806,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 161 AVE OF THE AMERICAS
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3990** Vendor Name: GULFSTAR SUPPLY

Transaction Number: 1000071570

Procurement Description: CLEANER DISINFECTANT TUB AND TILE IN 24 OUNCE~~AEROSOL CANS 12 PER CASE EPA REGISTERED

Amount Expended for Fiscal Year: $39,994.2

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 6450 126TH AVE N
Address Line2:
City: LARGO
State: FL
Postal Code: 33773
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3991** Vendor Name: GULFSTAR SUPPLY

Transaction Number: 1E+23

Procurement Description: CLEANER DISINFECTANT TUB AND TILE IN 24 OUNCE~~AEROSOL CANS 12 PER CASE EPA REGISTERED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $73,409.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/09/2014

Begin Date: 05/09/2014

Renewal Date:

End Date: 05/09/2016

Amount: $73,441

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 6450 126TH AVE N
Address Line2:
City: LARGO
State: FL
Postal Code: 33773
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3992** Vendor Name: GVC II, INC.

Transaction Number: C607H9751K

Procurement Description: PARATRANSIT SERVICE - GVC LTD.

Amount Expended for Fiscal Year: $20,307,423.61

Amount Expended for Life to Date: $106,741,671.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $176,518,571.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 51

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 450 ZEREGA AVE
Address Line2:
City: BRONX
State: NY
Postal Code: 10473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/06/2008

Begin Date: 10/06/2008

Renewal Date:

End Date: 11/23/2019

Amount: $283,260,243

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**3993** Vendor Name: Gibbon, P.C.

Transaction Number:

Procurement Description: Litigation

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $149,700

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: One Gateway Center
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07102
Plus 4: 5310
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/20/2014

Begin Date: 01/20/2014

Renewal Date:

End Date:

Amount: $0

Fair Market value: $149,700

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**3994** Vendor Name: Goldberg Segalla LLP

Transaction Number:

Procurement Description: Litigation

Amount Expended for Fiscal Year: $21,160.94

Amount Expended for Life to Date: $32,852.94

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2007

Begin Date: 10/01/2007

Renewal Date:

End Date:

Amount: $21,160.94

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 200 Old Country Road
Address Line2: Suite 210
City: MINEOLA
State: NY
Postal Code: 11501
Plus 4: 4293
Province Region:
Country: USA

## Procurement Transactions Listing:

**3995** Vendor Name: Gonzalez Saggio & Harlan, LLP

Transaction Number:

Procurement Description: Litigation

Amount Expended for Fiscal Year: $6,890.49

Amount Expended for Life to Date: $109,616.47

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 61

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/04/2014

Begin Date: 09/04/2014

Renewal Date:

End Date:

Amount: $6,890.49

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 25

Address Line1: 292 Madison Avenue
Address Line2: 19th Floor
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3996** Vendor Name: Gonzalez, Saggio & Harlan, LLP.

Transaction Number:

Procurement Description: Labor and Employment

Amount Expended for Fiscal Year: $771.18

Amount Expended for Life to Date: $67,157.48

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2014

Begin Date: 12/19/2014

Renewal Date:

End Date:

Amount: $771.18

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 111 East Wisconsin Ave., Ste. 1000
Address Line2:
City: MILWAUKEE
State: WI
Postal Code: 53202
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3997** Vendor Name: Greenberg Traurig LLP.

Transaction Number:

Procurement Description: Environmental Law

Amount Expended for Fiscal Year: $17,929.5

Amount Expended for Life to Date: $17,929.5

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/02/2004

Begin Date: 02/02/2004

Renewal Date:

End Date:

Amount: $17,929.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 200 Park Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10166
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3998** Vendor Name: Greenberg Traurig, LLP

Transaction Number:

Procurement Description: Commercial Litigation, Gov't Reg

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $475,559.52

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 54 State Street
Address Line2: 6th Floor
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**3999** Vendor Name: H G MAYBECK CO INC

Transaction Number: 1000077015

Procurement Description: BAG SNOW M7 3RD RAIL FUSE BOX 10 OZ ORANGE DUCK 10 GAUGE

Amount Expended for Fiscal Year: $26,175

Amount Expended for Life to Date: $26,175

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2016

Begin Date: 10/10/2016

Renewal Date:

End Date: 10/25/2016

Amount: $26,175

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 179-30 93RD AVE
Address Line2:
City: JAMAICA
State: NY
Postal Code: 11433
Plus 4: 1406
Province Region:
Country: USA

## Procurement Transactions Listing:

**4000** Vendor Name: H G MAYBECK CO INC

Transaction Number: 1000077016

Procurement Description: BAG SNOW THIRD RAIL FUSE BOX 10 OZ FR RED DUCK FR

Amount Expended for Fiscal Year: $24,200

Amount Expended for Life to Date: $24,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2016

Begin Date: 09/29/2016

Renewal Date:

End Date: 12/05/2016

Amount: $24,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 179-30 93RD AVE
Address Line2:
City: JAMAICA
State: NY
Postal Code: 11433
Plus 4: 1406
Province Region:
Country: USA

## Procurement Transactions Listing:

**4001** Vendor Name: H G MAYBECK CO INC

Transaction Number: 4000076466

Procurement Description: COVER, SNOW, ETV, IRISH LINEN, WITH 92 IN. LONG 1/8 IN. DIA. NYLON DRAWSTRING, 9 IN. x 6 IN. x 11 IN

Amount Expended for Fiscal Year: $23,000

Amount Expended for Life to Date: $23,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2015

Begin Date: 11/17/2015

Renewal Date:

End Date: 01/12/2016

Amount: $23,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 179-30 93RD AVE
Address Line2:
City: JAMAICA
State: NY
Postal Code: 11433
Plus 4: 1406
Province Region:
Country: USA

## Procurement Transactions Listing:

**4002** Vendor Name: H O D INC

Transaction Number: 6E+23

Procurement Description: REQ26542 - PURCHASE AND DELIVERY OF ONE (1) WASTE OIL TANK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,865.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/18/2016

Begin Date: 10/18/2016

Renewal Date:

End Date: 12/19/2016

Amount: $22,865.71

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 7 BADGER AVE.
Address Line2:
City: NATICK
State: MA
Postal Code: 01760
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4003** Vendor Name: H. L. LARGE INC

Transaction Number: 6E+23

Procurement Description: Carton, IFU/TPU, 1 Per Attached Lid 275 Double Wall, Half Slotted Container, w/Full Overla

Amount Expended for Fiscal Year: $13,340

Amount Expended for Life to Date: $13,340

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2015

Begin Date: 12/18/2015

Renewal Date:

End Date: 03/17/2017

Amount: $13,340

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 135 MICHAEL DR
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4004** Vendor Name: H.A. SCHRECK, INC.

Transaction Number: 1000077324

Procurement Description: 98031920 O RING

Amount Expended for Fiscal Year: $41,673.54

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 32 VAWAGNER ROAD
Address Line2: POST OFFICE BOX 3088
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4005** Vendor Name: H.O. PENN MACHINERY CO INC

Type of Procurement: Commodities/Supplies

Transaction Number: 1000060260

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Hazardous Waste

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $68,495

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 122 NOXON ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4: 2940
Province Region:
Country: USA

## Procurement Transactions Listing:

**4006** Vendor Name: H.O. PENN MACHINERY CO INC

Transaction Number: 1000079192

Procurement Description: FILTER OIL CATERPILLAR HEAD END POWER (HEP) ENGINE

Amount Expended for Fiscal Year: $17,276.96

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 122 NOXON ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4: 2940
Province Region:
Country: USA

## Procurement Transactions Listing:

**4007** Vendor Name: H.O. PENN MACHINERY CO INC

Transaction Number: R142208

Procurement Description: CLEAR CATERPILLAR DEALER LEVEL FAULT CODES FROM ENGINE CONTROL MODULE

Amount Expended for Fiscal Year: $7,380

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 122 NOXON ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4008** Vendor Name: H.O. PENN MACHINERY CO INC

Transaction Number: PRB141912R

Procurement Description: CAT C13 Engine Rebuilt MCI Bus for 05-07 MCI bus fleet

Amount Expended for Fiscal Year: $1,168,270.6

Amount Expended for Life to Date: $1,168,270.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,475,228.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 122 NOXON ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2014

Begin Date: 11/04/2014

Renewal Date:

End Date: 02/21/2016

Amount: $2,643,499.21

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4009** Vendor Name: H.O. PENN MACHINERY CO INC

Transaction Number: 6E+23

Procurement Description: Preventive maintenance and repair service for Cat generators and ASCO ATS switches

Amount Expended for Fiscal Year: $166,924.41

Amount Expended for Life to Date: $443,878.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,692.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/13/2012

Begin Date: 08/18/2012

Renewal Date:

End Date: 08/15/2016

Amount: $470,571

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 122 NOXON ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4: 2940
Province Region:
Country: USA

## Procurement Transactions Listing:

**4010** Vendor Name: H.O. PENN MACHINERY CO INC

Transaction Number: 6E+23

Procurement Description: Caterpillar Price Book contrack for remanufactured engine parts.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $360,516.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 122 NOXON ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4: 2940
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/20/2016

Begin Date: 07/20/2016

Renewal Date:

End Date: 07/25/2019

Amount: $360,516.79

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4011** Vendor Name: H.O. PENN MACHINERY CO INC

Transaction Number: 6E+23

Procurement Description: 3 Year Estimated quantities Caterpillar Manufactured parts book contract

Amount Expended for Fiscal Year: $11,063.44

Amount Expended for Life to Date: $89,876.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $90,123.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/28/2013

Begin Date: 06/28/2013

Renewal Date:

End Date: 07/01/2013

Amount: $180,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 122 NOXON ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4: 2940
Province Region:
Country: USA

## Procurement Transactions Listing:

**4012** Vendor Name: H.O. PENN MACHINERY CO INC

Transaction Number: PRB141909

Procurement Description: 81-75-0036 CLAMP, CATALYTIC F

Amount Expended for Fiscal Year: $58,655.04

Amount Expended for Life to Date: $66,315.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,674.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 122 NOXON ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2014

Begin Date: 08/28/2014

Renewal Date:

End Date: 11/27/2016

Amount: $119,990

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4013** Vendor Name: H.O. PENN MACHINERY CO INC

Transaction Number: J152417

Procurement Description: 97-78-0908: Filter, Catalyzed Soot

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,812.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 122 NOXON ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2015

Begin Date: 01/15/2016

Renewal Date:

End Date: 03/22/2017

Amount: $62,812.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4014** Vendor Name: H.O. PENN MACHINERY CO INC

Transaction Number: 6E+23

Procurement Description: FILTER, CATALYZED SOOT

Amount Expended for Fiscal Year: $31,406.25

Amount Expended for Life to Date: $31,406.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,406.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 122 NOXON ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4: 2940
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/07/2015

Begin Date: 12/07/2015

Renewal Date:

End Date: 03/06/2017

Amount: $62,812.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4015** Vendor Name: H.O. PENN MACHINERY CO INC

Transaction Number: 1E+23

Procurement Description: CATERPILLAR FORKLIFT REPAIR AND REPLACEMENT PARTS

Amount Expended for Fiscal Year: $4,016.39

Amount Expended for Life to Date: $21,887.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,113.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 122 NOXON ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4: 2940
Province Region:
Country: USA

Type of Procurement: Financial Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2013

Begin Date: 12/23/2013

Renewal Date:

End Date: 12/31/2016

Amount: $49,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4016** Vendor Name: H.O. PENN MACHINERY CO INC

Transaction Number: 4000073764

Procurement Description: 12,000LB LULL TELESCOPIC HANDLER

Amount Expended for Fiscal Year: $45,500

Amount Expended for Life to Date: $45,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 122 NOXON ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4: 2940
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2015

Begin Date: 09/24/2015

Renewal Date:

End Date: 10/27/2016

Amount: $49,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4017** Vendor Name: H.O. PENN MACHINERY CO INC

Transaction Number: 6E+23

Procurement Description: 1 year Caterpillar Price Book

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/12/2016

Begin Date: 10/12/2016

Renewal Date:

End Date: 10/11/2017

Amount: $45,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 122 NOXON ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4: 2940
Province Region:
Country: USA

## Procurement Transactions Listing:

**4018** Vendor Name: H.O. PENN MACHINERY CO INC

Transaction Number: 6E+23

Procurement Description: INJECTOR, FUEL, CATERPILLAR ENGINE S/N KCB53668 - KCB87736

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,096.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/08/2016

Begin Date: 04/08/2016

Renewal Date:

End Date: 07/07/2017

Amount: $44,096.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 122 NOXON ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4: 2940
Province Region:
Country: USA

## Procurement Transactions Listing:

**4019** Vendor Name: H.O. PENN MACHINERY CO INC

Transaction Number: PRB131571

Procurement Description: 81-79-0045HEAD, AUTOMATIC REGENERATION DEVICE, CATERPILLAR ENGINE

Amount Expended for Fiscal Year: $13,624.99

Amount Expended for Life to Date: $40,874.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/12/2013

Begin Date: 06/12/2013

Renewal Date:

End Date: 09/26/2014

Amount: $40,874.97

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 122 NOXON ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4020** Vendor Name: H.O. PENN MACHINERY CO INC

Transaction Number: PRB152499

Procurement Description: 90-75-0073 GASKET KIT, ENGINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,700.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/02/2015

Begin Date: 11/17/2015

Renewal Date:

End Date: 02/01/2018

Amount: $29,700.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 122 NOXON ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4021** Vendor Name: H.O. PENN MACHINERY CO INC

Transaction Number: PRB131529R

Procurement Description: 81-75-0199 COOLER ENG. OIL

Amount Expended for Fiscal Year: $11,694.76

Amount Expended for Life to Date: $24,041.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,448.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 122 NOXON ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/31/2013

Begin Date: 06/17/2013

Renewal Date:

End Date: 06/16/2015

Amount: $26,489.72

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4022** Vendor Name: H.O. PENN MACHINERY CO INC

Transaction Number: 6E+23

Procurement Description: Caterpillar Electronic Technic

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/10/2016

Begin Date: 08/10/2016

Renewal Date:

End Date: 08/09/2017

Amount: $20,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 122 NOXON ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4: 2940
Province Region:
Country: USA

## Procurement Transactions Listing:

**4023** Vendor Name: H.O. PENN MACHINERY CO INC

Transaction Number: 2000170348

Procurement Description: Engine Repair bus 3166 invoice BR00681

Amount Expended for Fiscal Year: $15,188.72

Amount Expended for Life to Date: $15,188.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/21/2016

Begin Date: 06/21/2016

Renewal Date:

End Date: 06/21/2016

Amount: $15,188.72

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 122 NOXON ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4024** Vendor Name: HADADY CORP

Transaction Number: 1000071107

Procurement Description: DAMPER YAW

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 510 WEST 172ND STREET
Address Line2:
City: SOUTH HOLLAND
State: IL
Postal Code: 60473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4025** Vendor Name: HADADY CORP

Transaction Number: 1000071895

Procurement Description: DAMPER YAW

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 510 WEST 172ND STREET
Address Line2:
City: SOUTH HOLLAND
State: IL
Postal Code: 60473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4026** Vendor Name: HADLEY PRODUCTS CORP

Transaction Number: J121431

Procurement Description: 91-29-3839 MIRROR ASSEMBLY PASSENGER SIDE

Amount Expended for Fiscal Year: $6,002.87

Amount Expended for Life to Date: $37,429.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,192.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2503 MARINA DRIVE
Address Line2:
City: ELKHART
State: IN
Postal Code: 46514
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/03/2013

Begin Date: 05/30/2013

Renewal Date:

End Date: 07/02/2015

Amount: $70,622

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4027** Vendor Name: HADLEY PRODUCTS CORP

Transaction Number: PRB142005R

Procurement Description: 91-79-0144 MIRROR ASSEMBLY-EXTERIOR, RH

Amount Expended for Fiscal Year: $6,599.62

Amount Expended for Life to Date: $6,599.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,356.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2503 MARINA DRIVE
Address Line2:
City: ELKHART
State: IN
Postal Code: 46514
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/19/2014

Begin Date: 12/11/2014

Renewal Date:

End Date: 12/18/2016

Amount: $24,956.55

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4028** Vendor Name: HADLEY-TRANSIT

Transaction Number: PRB142005

Procurement Description: 91-79-0144 MIRROR ASSEMBLY-EXTERIOR, RH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,956.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2503 MARINA DRIVE
Address Line2:
City: ELKHART
State: IN
Postal Code: 46514
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/19/2014

Begin Date: 12/11/2014

Renewal Date:

End Date: 12/18/2016

Amount: $24,956.55

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4029** Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6E+14

Procurement Description: SUB: CONTACT SHOE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $483,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2016

Begin Date: 12/12/2016

Renewal Date:

End Date: 03/11/2019

Amount: $483,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 301 GREENWOOD AVENUE
Address Line2:
City: MIDLAND PARK
State: NJ
Postal Code: 07432
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4030** Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6E+14

Procurement Description: PAD, WEAR, FORGED, CONTACT SHOE, SHORT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $480,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/13/2016

Begin Date: 12/27/2016

Renewal Date:

End Date: 03/26/2019

Amount: $480,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 301 GREENWOOD AVENUE
Address Line2:
City: MIDLAND PARK
State: NJ
Postal Code: 07432
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4031** Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6E+23

Procurement Description: PAD, WEAR, FORGED, CONTACT SHOE, SHORT, PACK NO MORE THAN 250 PCS PER CRATE

Amount Expended for Fiscal Year: $222,000

Amount Expended for Life to Date: $424,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2014

Begin Date: 09/26/2014

Renewal Date:

End Date: 12/26/2016

Amount: $432,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 301 GREENWOOD AVENUE
Address Line2:
City: MIDLAND PARK
State: NJ
Postal Code: 07432
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4032** Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6E+23

Procurement Description: DOOR HANGERS

Amount Expended for Fiscal Year: $119,250

Amount Expended for Life to Date: $119,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $278,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/09/2015

Begin Date: 02/09/2015

Renewal Date:

End Date: 05/09/2016

Amount: $397,500

Fair Market value: $397,500

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 301 GREENWOOD AVENUE
Address Line2:
City: MIDLAND PARK
State: NJ
Postal Code: 07432
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4033** Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 4000080166

Procurement Description: SHOE, CONTACT, THIRD RAIL, PER LIRR DWG S-4952B ***ALL SHIPPING CRTS/CTNS NOT TO BE LARGER THAN 48

Amount Expended for Fiscal Year: $264,528

Amount Expended for Life to Date: $264,528

Does the contract have an end Date: Yes

Current or Outstanding Balance: $264,528

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/16/2016

Begin Date: 02/16/2016

Renewal Date:

End Date: 07/01/2016

Amount: $385,770

Fair Market value: $385,770

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 301 GREENWOOD AVENUE
Address Line2:
City: MIDLAND PARK
State: NJ
Postal Code: 07432
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4034** Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6E+23

Procurement Description: BEARING, HANGER, (SINGLE SEAL BEARING INTERCHANGABLE WITH EITHER SIDE OF BEARING TUBE ASSE

Amount Expended for Fiscal Year: $133,906

Amount Expended for Life to Date: $258,156

Does the contract have an end Date: Yes

Current or Outstanding Balance: $114,594

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 301 GREENWOOD AVENUE
Address Line2:
City: MIDLAND PARK
State: NJ
Postal Code: 07432
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/25/2014

Begin Date: 06/25/2014

Renewal Date:

End Date: 09/26/2016

Amount: $372,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4035** Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6E+23

Procurement Description: BRACKET, STAINLESS STEEL TO RELOCATE THE BARRIER SPRING

Amount Expended for Fiscal Year: $133,900

Amount Expended for Life to Date: $289,328

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,098

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 301 GREENWOOD AVENUE
Address Line2:
City: MIDLAND PARK
State: NJ
Postal Code: 07432
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2015

Begin Date: 02/25/2015

Renewal Date:

End Date: 09/06/2016

Amount: $296,426

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4036** Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6E+23

Procurement Description: BRACKET, SHOE BEAM SHOE, IND-BMT CARS

Amount Expended for Fiscal Year: $87,890

Amount Expended for Life to Date: $247,690

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,962.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2014

Begin Date: 04/18/2014

Renewal Date:

End Date: 07/18/2016

Amount: $277,652.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 301 GREENWOOD AVENUE
Address Line2:
City: MIDLAND PARK
State: NJ
Postal Code: 07432
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4037** Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6E+23

Procurement Description: PAD, WEAR, FORGED, CONTACT SHOE, LONG, IRT CARS. PACK NO MORE THAN 250 PCS PER CRATE

Amount Expended for Fiscal Year: $94,900

Amount Expended for Life to Date: $172,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2014

Begin Date: 09/26/2014

Renewal Date:

End Date: 12/26/2016

Amount: $208,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 301 GREENWOOD AVENUE
Address Line2:
City: MIDLAND PARK
State: NJ
Postal Code: 07432
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4038** Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6E+23

Procurement Description: COVER ASSEMBLY, SIDE FRICTION BEARING, WITH NON-ASBESTOS LINER, USE FORGED OR CAST STEEL.

Amount Expended for Fiscal Year: $63,650

Amount Expended for Life to Date: $150,290

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,340

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 301 GREENWOOD AVENUE
Address Line2:
City: MIDLAND PARK
State: NJ
Postal Code: 07432
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/21/2014

Begin Date: 10/21/2014

Renewal Date:

End Date: 01/21/2017

Amount: $185,630

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4039** Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6E+23

Procurement Description: SIDE DOOR HANGERS

Amount Expended for Fiscal Year: $47,700

Amount Expended for Life to Date: $47,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $111,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 301 GREENWOOD AVENUE
Address Line2:
City: MIDLAND PARK
State: NJ
Postal Code: 07432
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2016

Begin Date: 09/26/2016

Renewal Date:

End Date: 12/26/2017

Amount: $159,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4040** Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6E+23

Procurement Description: SHOE, CONTACT, MODIFIED GROOVED ICE SCRAPER, USED ON CURRENT COLLECTOR ASSEMBLY

Amount Expended for Fiscal Year: $62,968

Amount Expended for Life to Date: $150,348

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,052

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 301 GREENWOOD AVENUE
Address Line2:
City: MIDLAND PARK
State: NJ
Postal Code: 07432
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/05/2014

Begin Date: 08/05/2014

Renewal Date:

End Date: 11/05/2016

Amount: $156,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4041** Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 4000073596

Procurement Description: COUPLER, TIGHT LOCK, APTA TYPE H, PER APTA RP-M-003-98, COLUMBUS STEEL CASTINGS SH7-HTE, MCCONWAY AN

Amount Expended for Fiscal Year: $132,810

Amount Expended for Life to Date: $132,810

Does the contract have an end Date: Yes

Current or Outstanding Balance: $132,810

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/22/2015

Begin Date: 09/22/2015

Renewal Date:

End Date: 01/08/2016

Amount: $132,810

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 301 GREENWOOD AVENUE
Address Line2:
City: MIDLAND PARK
State: NJ
Postal Code: 07432
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4042** Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6E+23

Procurement Description: MOTORMAN'S SEAT ASSEMBLY

Amount Expended for Fiscal Year: $130,875

Amount Expended for Life to Date: $130,875

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 301 GREENWOOD AVENUE
Address Line2:
City: MIDLAND PARK
State: NJ
Postal Code: 07432
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2015

Begin Date: 06/11/2015

Renewal Date:

End Date: 09/11/2016

Amount: $130,875

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4043** Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 1E+23

Procurement Description: Shoe Contact Third Rail

Amount Expended for Fiscal Year: $32,400

Amount Expended for Life to Date: $32,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $97,236

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 301 GREENWOOD AVENUE
Address Line2:
City: MIDLAND PARK
State: NJ
Postal Code: 07432
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2015

Begin Date: 08/03/2015

Renewal Date:

End Date: 08/06/2017

Amount: $129,636

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4044** Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6E+14

Procurement Description: PAD WEAR, FORGED, CONTACT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $119,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: 301 GREENWOOD AVENUE
Address Line2:
City: MIDLAND PARK
State: NJ
Postal Code: 07432
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/13/2016

Begin Date: 12/27/2016

Renewal Date:

End Date: 03/26/2019

Amount: $119,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**4045** Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6E+23

Procurement Description: FULCRUM ASSEMBLY, WITH BUSHINGS FOR IRT CONTACT SHOE

Amount Expended for Fiscal Year: $61,600

Amount Expended for Life to Date: $118,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2014

Begin Date: 12/29/2014

Renewal Date:

End Date: 03/28/2016

Amount: $118,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 301 GREENWOOD AVENUE
Address Line2:
City: MIDLAND PARK
State: NJ
Postal Code: 07432
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4046** Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6E+23

Procurement Description: STUD, STOP, (SPECIAL), 2 LONG

Amount Expended for Fiscal Year: $9,536

Amount Expended for Life to Date: $113,240

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2013

Begin Date: 10/02/2013

Renewal Date:

End Date: 01/02/2016

Amount: $113,240

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 301 GREENWOOD AVENUE
Address Line2:
City: MIDLAND PARK
State: NJ
Postal Code: 07432
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4047** Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6E+23

Procurement Description: End Approach, 150lb., Ind.

Amount Expended for Fiscal Year: $56,100

Amount Expended for Life to Date: $56,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2015

Begin Date: 11/24/2015

Renewal Date:

End Date: 11/23/2016

Amount: $112,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 301 GREENWOOD AVENUE
Address Line2:
City: MIDLAND PARK
State: NJ
Postal Code: 07432
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4048** Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6E+23

Procurement Description: CONTACT SHOE MODIFIED FOR SNOW

Amount Expended for Fiscal Year: $88,852.5

Amount Expended for Life to Date: $88,852.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,097.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/29/2015

Begin Date: 09/29/2015

Renewal Date:

End Date: 12/29/2016

Amount: $103,950

Fair Market value: $103,950

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 301 GREENWOOD AVENUE
Address Line2:
City: MIDLAND PARK
State: NJ
Postal Code: 07432
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4049** Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6E+14

Procurement Description: MOW: Wire Mesh Basket 01-02-3065

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $101,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2016

Begin Date: 12/16/2016

Renewal Date:

End Date: 12/15/2017

Amount: $101,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 301 GREENWOOD AVENUE
Address Line2:
City: MIDLAND PARK
State: NJ
Postal Code: 07432
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4050** Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6E+23

Procurement Description: CONTACT SHOE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $99,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/20/2016

Begin Date: 12/29/2016

Renewal Date:

End Date: 03/28/2019

Amount: $99,000

Fair Market value: $99,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 301 GREENWOOD AVENUE
Address Line2:
City: MIDLAND PARK
State: NJ
Postal Code: 07432
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4051** Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6E+23

Procurement Description: HANDLE, BRAKE VALVE COMPOSITE, USED WITH WABCO AND KNORR BRAKE VALVES

Amount Expended for Fiscal Year: $66,937.5

Amount Expended for Life to Date: $98,437.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/06/2015

Begin Date: 02/06/2015

Renewal Date:

End Date: 05/05/2016

Amount: $98,437.5

Fair Market value: $98,437.5

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 301 GREENWOOD AVENUE
Address Line2:
City: MIDLAND PARK
State: NJ
Postal Code: 07432
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4052** Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6E+23

Procurement Description: BLOCK, MOUNTING, 9/16 STUD, SIDE DOOR. USED FOR PRELOADING SIDE DOOR HANGER MOUNTING STUD

Amount Expended for Fiscal Year: $30,400

Amount Expended for Life to Date: $30,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/20/2016

Begin Date: 01/20/2016

Renewal Date:

End Date: 04/20/2018

Amount: $96,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 301 GREENWOOD AVENUE
Address Line2:
City: MIDLAND PARK
State: NJ
Postal Code: 07432
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4053** Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6E+23

Procurement Description: MOUNTING CHANNEL W/ STUD

Amount Expended for Fiscal Year: $37,630

Amount Expended for Life to Date: $51,830

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,920

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2015

Begin Date: 04/24/2015

Renewal Date:

End Date: 07/24/2017

Amount: $88,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 301 GREENWOOD AVENUE
Address Line2:
City: MIDLAND PARK
State: NJ
Postal Code: 07432
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4054** Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6E+23

Procurement Description: CENTERING LINK ASSEMBLY

Amount Expended for Fiscal Year: $60,520

Amount Expended for Life to Date: $60,520

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,680

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 301 GREENWOOD AVENUE
Address Line2:
City: MIDLAND PARK
State: NJ
Postal Code: 07432
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2015

Begin Date: 09/16/2015

Renewal Date:

End Date: 12/15/2017

Amount: $71,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4055** Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6E+23

Procurement Description: TUBE ASSEMBLY

Amount Expended for Fiscal Year: $33,135

Amount Expended for Life to Date: $33,135

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,365

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 301 GREENWOOD AVENUE
Address Line2:
City: MIDLAND PARK
State: NJ
Postal Code: 07432
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2015

Begin Date: 04/24/2015

Renewal Date:

End Date: 07/24/2017

Amount: $70,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4056** Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6E+23

Procurement Description: BRACKET, STAINLESS STEEL TO RELOCATE THE BARRIER

Amount Expended for Fiscal Year: $33,830

Amount Expended for Life to Date: $33,830

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,820

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/07/2015

Begin Date: 07/07/2015

Renewal Date:

End Date: 10/09/2017

Amount: $69,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 301 GREENWOOD AVENUE
Address Line2:
City: MIDLAND PARK
State: NJ
Postal Code: 07432
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4057** Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6E+23

Procurement Description: CONTACT SHOE

Amount Expended for Fiscal Year: $43,500

Amount Expended for Life to Date: $43,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/29/2015

Begin Date: 10/29/2015

Renewal Date:

End Date: 01/29/2018

Amount: $63,800

Fair Market value: $63,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 301 GREENWOOD AVENUE
Address Line2:
City: MIDLAND PARK
State: NJ
Postal Code: 07432
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4058** Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 4000078698

Procurement Description: SHOE,CONTACT, 3RD RAIL APPLICATION, EMD 40076117, HAFCO L-40076117 /DM30AC/ /4 PER LOCO/

Amount Expended for Fiscal Year: $63,720

Amount Expended for Life to Date: $63,720

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,720

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 301 GREENWOOD AVENUE
Address Line2:
City: MIDLAND PARK
State: NJ
Postal Code: 07432
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/14/2016

Begin Date: 01/14/2016

Renewal Date:

End Date: 07/01/2016

Amount: $63,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4059** Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6E+23

Procurement Description: FULCRUM ASSEMBLY

Amount Expended for Fiscal Year: $43,800

Amount Expended for Life to Date: $43,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/02/2015

Begin Date: 09/02/2015

Renewal Date:

End Date: 12/02/2017

Amount: $62,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 301 GREENWOOD AVENUE
Address Line2:
City: MIDLAND PARK
State: NJ
Postal Code: 07432
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4060** Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6E+23

Procurement Description: SEAT, CAB CUSHION, F/INTERIOR ARRANGEMENT CAB EQUIPMENT, R62A CARS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,125

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2016

Begin Date: 10/20/2016

Renewal Date:

End Date: 01/21/2019

Amount: $55,125

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 301 GREENWOOD AVENUE
Address Line2:
City: MIDLAND PARK
State: NJ
Postal Code: 07432
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4061** Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6E+23

Procurement Description: RE-USABLE TYPE SHOE STUD ON CURRENT COLLECTOR.

Amount Expended for Fiscal Year: $11,803.75

Amount Expended for Life to Date: $11,803.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,446.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 301 GREENWOOD AVENUE
Address Line2:
City: MIDLAND PARK
State: NJ
Postal Code: 07432
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2016

Begin Date: 05/02/2016

Renewal Date:

End Date: 08/02/2018

Amount: $54,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4062** Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6E+23

Procurement Description: Brake Cylinder Bodies

Amount Expended for Fiscal Year: $29,264

Amount Expended for Life to Date: $29,264

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,336

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/24/2015

Begin Date: 04/24/2015

Renewal Date:

End Date: 07/23/2016

Amount: $49,600

Fair Market value: $49,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 301 GREENWOOD AVENUE
Address Line2:
City: MIDLAND PARK
State: NJ
Postal Code: 07432
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4063** Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 1000076772

Procurement Description: SHOE CONTACT THIRD RAIL WINTER SNOW PER MNR DWG 15M0620009 REV.2 REPLACES 17744975

Amount Expended for Fiscal Year: $2,246.25

Amount Expended for Life to Date: $2,246.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,234.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 301 GREENWOOD AVENUE
Address Line2:
City: MIDLAND PARK
State: NJ
Postal Code: 07432
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/22/2016

Begin Date: 09/22/2016

Renewal Date:

End Date: 01/06/2017

Amount: $41,480.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4064** Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6E+23

Procurement Description: HANGER TUBE

Amount Expended for Fiscal Year: $9,400

Amount Expended for Life to Date: $9,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 301 GREENWOOD AVENUE
Address Line2:
City: MIDLAND PARK
State: NJ
Postal Code: 07432
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2015

Begin Date: 05/01/2015

Renewal Date:

End Date: 08/01/2017

Amount: $37,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4065** Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 4000079841

Procurement Description: ICE SCRAPER, CONTACT SHOE, WITH MACHINED GROOVES, PER LIRR DWG. S-5056 AND S-4952B /M3, M7/

Amount Expended for Fiscal Year: $36,912

Amount Expended for Life to Date: $36,912

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,912

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/09/2016

Begin Date: 02/09/2016

Renewal Date:

End Date: 07/17/2016

Amount: $36,912

Fair Market value: $36,912

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 301 GREENWOOD AVENUE
Address Line2:
City: MIDLAND PARK
State: NJ
Postal Code: 07432
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4066** Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6E+23

Procurement Description: Cap, Insulator Made With Malleable Iron

Amount Expended for Fiscal Year: $34,368

Amount Expended for Life to Date: $34,368

Does the contract have an end Date: Yes

Current or Outstanding Balance: $192

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2015

Begin Date: 11/12/2015

Renewal Date:

End Date: 11/11/2016

Amount: $34,560

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 301 GREENWOOD AVENUE
Address Line2:
City: MIDLAND PARK
State: NJ
Postal Code: 07432
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4067** Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6E+23

Procurement Description: PIN, FOR DRAWBAR ASSEMBLY NOTE: PARTS MUST BE COATED WITH A STANDARD INDUSTRY APPROVED ANT

Amount Expended for Fiscal Year: $8,120

Amount Expended for Life to Date: $33,350

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2013

Begin Date: 09/25/2013

Renewal Date:

End Date: 12/25/2015

Amount: $33,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 301 GREENWOOD AVENUE
Address Line2:
City: MIDLAND PARK
State: NJ
Postal Code: 07432
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4068** Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6E+23

Procurement Description: HANGER, SIDE DOOR, R62/R62A INCLUDES 51SHAFTS (2) AND 19 BEARING HOUSINGS (2) FOR TWO DO

Amount Expended for Fiscal Year: $14,980

Amount Expended for Life to Date: $14,980

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,980

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/29/2015

Begin Date: 12/29/2015

Renewal Date:

End Date: 12/31/2015

Amount: $29,960

Fair Market value: $29,960

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 301 GREENWOOD AVENUE
Address Line2:
City: MIDLAND PARK
State: NJ
Postal Code: 07432
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4069** Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6E+23

Procurement Description: MOUNTING BLOCK

Amount Expended for Fiscal Year: $8,400

Amount Expended for Life to Date: $8,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2015

Begin Date: 04/24/2015

Renewal Date:

End Date: 07/24/2017

Amount: $28,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 301 GREENWOOD AVENUE
Address Line2:
City: MIDLAND PARK
State: NJ
Postal Code: 07432
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4070** Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 4000087829

Procurement Description: SHOE,CONTACT, 3RD RAIL APPLICATION, EMD 40076117, HAFCO L-40076117 /DM30AC/ /4 PER LOCO/

Amount Expended for Fiscal Year: $9,440

Amount Expended for Life to Date: $9,440

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,440

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2016

Begin Date: 07/29/2016

Renewal Date:

End Date: 07/03/2017

Amount: $28,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 301 GREENWOOD AVENUE
Address Line2:
City: MIDLAND PARK
State: NJ
Postal Code: 07432
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4071** Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 4000077302

Procurement Description: SPRING, CONTACT SHOE, STD PRESSURE, RIGHT HAND, PAINTED WITH RED OXIDE PRIMER, PER LIRR DWG. E-1204G

Amount Expended for Fiscal Year: $28,044

Amount Expended for Life to Date: $28,044

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,044

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 301 GREENWOOD AVENUE
Address Line2:
City: MIDLAND PARK
State: NJ
Postal Code: 07432
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/07/2015

Begin Date: 12/07/2015

Renewal Date:

End Date: 07/01/2016

Amount: $28,044

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4072** Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6E+23

Procurement Description: CABLE CLEAT GPO-3. USED FOR TRUCK TROLLEY CABLES, (PER SUB 251.98) EACH SET OF CLEATS MU

Amount Expended for Fiscal Year: $8,723.52

Amount Expended for Life to Date: $21,203.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,252.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2014

Begin Date: 08/07/2014

Renewal Date:

End Date: 11/08/2016

Amount: $27,456

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 301 GREENWOOD AVENUE
Address Line2:
City: MIDLAND PARK
State: NJ
Postal Code: 07432
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4073** Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6E+23

Procurement Description: SHIM, PACKAGED AS A SET OF 4

Amount Expended for Fiscal Year: $26,950

Amount Expended for Life to Date: $26,950

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2015

Begin Date: 12/01/2015

Renewal Date:

End Date: 12/11/2015

Amount: $26,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 301 GREENWOOD AVENUE
Address Line2:
City: MIDLAND PARK
State: NJ
Postal Code: 07432
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4074** Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6E+23

Procurement Description: Cup, Centering Malleable Iron

Amount Expended for Fiscal Year: $15,961.6

Amount Expended for Life to Date: $15,961.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,398.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2015

Begin Date: 10/20/2015

Renewal Date:

End Date: 10/19/2016

Amount: $24,360

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 301 GREENWOOD AVENUE
Address Line2:
City: MIDLAND PARK
State: NJ
Postal Code: 07432
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4075** Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 4000077300

Procurement Description: SPRING, CONTACT SHOE, LEFT HAND, STD PRESSURE, UNPAINTED, PER LIRR DWG E-1204G ITEM 1 /M3, M7, DM30,

Amount Expended for Fiscal Year: $24,168

Amount Expended for Life to Date: $24,168

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,168

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 301 GREENWOOD AVENUE
Address Line2:
City: MIDLAND PARK
State: NJ
Postal Code: 07432
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/07/2015

Begin Date: 12/07/2015

Renewal Date:

End Date: 07/01/2016

Amount: $24,168

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4076** Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 4000087955

Procurement Description: BUMPER,LATERAL,M2,MODIFIED FOR USE ON M3 CARS,PER LIRR DWG. L-3759/M3/

Amount Expended for Fiscal Year: $11,040

Amount Expended for Life to Date: $11,040

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,040

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/02/2016

Begin Date: 08/02/2016

Renewal Date:

End Date: 11/25/2016

Amount: $22,080

Fair Market value: $22,080

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 301 GREENWOOD AVENUE
Address Line2:
City: MIDLAND PARK
State: NJ
Postal Code: 07432
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4077** Vendor Name: HAFCO FOUNDRY AND MACHINE CO., INC.

Transaction Number: 6E+23

Procurement Description: SHIM, PINION

Amount Expended for Fiscal Year: $15,360

Amount Expended for Life to Date: $15,360

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2015

Begin Date: 12/01/2015

Renewal Date:

End Date: 12/11/2015

Amount: $15,360

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 301 GREENWOOD AVENUE
Address Line2:
City: MIDLAND PARK
State: NJ
Postal Code: 07432
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4078** Vendor Name: HAIGHT FIRE EUIPMENT SUPPLY

Transaction Number: 16222-0100

Procurement Description: FUSEE FLARES WITH WIRE STAND

Amount Expended for Fiscal Year: $6,223

Amount Expended for Life to Date: $6,223

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,446

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2016

Begin Date: 08/29/2016

Renewal Date:

End Date: 12/31/2018

Amount: $18,669

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 199 LITTLE BRITAIN RD
Address Line2:
City: NEWBURGH
State: NY
Postal Code: 12550
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4079** Vendor Name: HAKS ENGINEERING AND LAND SURVEYORS PC

Transaction Number: 10000A42363

Procurement Description: CM Design Build Power/CANDS and Substations

Amount Expended for Fiscal Year: $530,637.59

Amount Expended for Life to Date: $17,607,579.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/02/2015

Begin Date: 04/02/2015

Renewal Date:

End Date: 04/02/2020

Amount: $17,607,579.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 40 WALL ST
Address Line2: 11TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4080** Vendor Name: HAKS ENGINEERING AND LAND SURVEYORS PC

Type of Procurement: Consulting Services

Transaction Number: D81374

Award Process: Authority Contract - Competitive Bid

Procurement Description: CCM Services for Eastchester Service Bldg Reconfiguration and Fueling Upgrade

Award Date: 08/07/2008

Begin Date: 08/07/2008

Renewal Date:

End Date: 01/30/2014

Amount Expended for Fiscal Year: $2,007.17

Amount: $5,030,999.3

Amount Expended for Life to Date: $2,452,282.78

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $2,578,716.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 40 WALL ST
Address Line2: 11TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4081** Vendor Name: HAKS ENGINEERING AND LAND SURVEYORS PC

Type of Procurement: Consulting Services

Transaction Number: 6E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: Concrete Batch Plant Inspection Services

Award Date: 03/01/2012

Begin Date: 03/01/2012

Renewal Date: 02/26/2015

End Date: 02/28/2017

Amount Expended for Fiscal Year: $451,710

Amount: $2,906,680

Amount Expended for Life to Date: $1,976,425

Fair Market value:

Does the contract have an end Date: Yes

Current or Outstanding Balance: $930,255

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 2

If Yes, basis for exemption:

Address Line1: 40 WALL ST
Address Line2: 11TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4082** Vendor Name: HAKS ENGINEERING AND LAND SURVEYORS PC

Transaction Number: 1E+23

Procurement Description: Concrete testing

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $92,298

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2013

Begin Date: 12/04/2013

Renewal Date:

End Date: 02/28/2017

Amount: $92,298

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 40 WALL ST
Address Line2: 11TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4083** Vendor Name: HAKS ENGINEERING AND LAND SURVEYORS PC

Transaction Number: 6052A-02-18-A-16

Procurement Description: Meadowbrook Substation Survey

Amount Expended for Fiscal Year: $59,678.3

Amount Expended for Life to Date: $59,678.3

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2016

Begin Date: 06/06/2016

Renewal Date:

End Date:

Amount: $59,678.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 40 WALL ST
Address Line2: 11TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4084** Vendor Name: HAKS ENGINEERING AND LAND SURVEYORS PC

Type of Procurement: Consulting Services

Transaction Number: 6052A-02-18-A-18

Award Process: Authority Contract - Competitive Bid

Procurement Description: Murray Hill Sub Survey

Award Date: 06/02/2016

Begin Date: 06/02/2016

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $33,603.5

Amount: $33,603.5

Amount Expended for Life to Date: $33,603.5

Fair Market value:

Does the contract have an end Date: No

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $33,603.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 40 WALL ST
Address Line2: 11TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4085** Vendor Name: HAKS ENGINEERING AND LAND SURVEYORS PC

Transaction Number: 8000000451

Procurement Description: MTACC Special Inspection Services for Fire Stop for ESA

Amount Expended for Fiscal Year: $821.81

Amount Expended for Life to Date: $17,258.09

Does the contract have an end Date: No

Current or Outstanding Balance: $12,741.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/14/2013

Begin Date: 11/14/2013

Renewal Date:

End Date:

Amount: $30,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 40 WALL ST
Address Line2: 11TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4086** Vendor Name: HALE TRAILER BRAKE AND WHEEL, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $2,819.3

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O.BOX 1400
Address Line2:
City: VOORHEES
State: NJ
Postal Code: 08043
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4087** Vendor Name: HALSTED CORP

Transaction Number: 6E+23

Procurement Description: Bag, silt, 18 wide x 30 long

Amount Expended for Fiscal Year: $86,052

Amount Expended for Life to Date: $215,130

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2015

Begin Date: 01/28/2015

Renewal Date:

End Date: 07/28/2016

Amount: $215,130

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 51 COMMERCE DR. STE 3
Address Line2:
City: CRANBURY
State: NJ
Postal Code: 08512
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4088** Vendor Name: HALSTED CORP

Transaction Number: 6E+23

Procurement Description: BAG, SILT, 18 WIDE X 30 LONG, WOVEN POLYPROPYLENE FIBER, 800 DENIER, 10 X 10 THREAD COUN

Amount Expended for Fiscal Year: $16,941.75

Amount Expended for Life to Date: $16,941.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $157,662

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2016

Begin Date: 08/22/2016

Renewal Date:

End Date: 02/22/2018

Amount: $174,603.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 51 COMMERCE DR. STE 3
Address Line2:
City: CRANBURY
State: NJ
Postal Code: 08512
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4089** Vendor Name: HANDI-LIFT SERVICE CO INC

Transaction Number: 1000060817

Procurement Description: GCT - MICHAEL JORDAN'S RESTAURANT PROPOSAL FOR A VERTICAL WHEELCHAIR LIFT MODEL: GVL-SW-42

Amount Expended for Fiscal Year: $19,968

Amount Expended for Life to Date: $33,280

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 730 GARDEN ST
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/29/2015

Begin Date: 10/29/2015

Renewal Date:

End Date: 01/29/2016

Amount: $33,280

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4090** Vendor Name: HANDI-LIFT SERVICE CO INC

Transaction Number: 14214-0100

Procurement Description: MAINTENANCE FOR GARAVANTA LIFT FOR TRANSIT MUSEUM

Amount Expended for Fiscal Year: $2,900

Amount Expended for Life to Date: $11,758.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,830.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/07/2014

Begin Date: 11/07/2014

Renewal Date:

End Date: 03/31/2018

Amount: $24,588.7

Fair Market value: $24,588.7

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 730 GARDEN ST
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4091** Vendor Name: HARBOR WELDING AND FABRICATION CORP

Transaction Number: 6E+23

Procurement Description: Antifreeze Recovery and Waste /Drain Units

Amount Expended for Fiscal Year: $9,180

Amount Expended for Life to Date: $9,180

Does the contract have an end Date: Yes

Current or Outstanding Balance: $154,320

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2015

Begin Date: 07/08/2015

Renewal Date:

End Date: 07/07/2018

Amount: $163,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 208 S FEHR WAY
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4092** Vendor Name: HARDESTY AND HANOVER LLC

Transaction Number: MNR42101

Procurement Description: Structural Rehab of four overhead bridges.

Amount Expended for Fiscal Year: $364,409.37

Amount Expended for Life to Date: $758,597.48

Does the contract have an end Date: No

Current or Outstanding Balance: $886,317.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1501 BROADWAY
Address Line2: SUITE 310
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 04/06/2015

Begin Date: 04/06/2015

Renewal Date:

End Date:

Amount: $1,644,915

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4093** Vendor Name: HARP SERVICES INC

Transaction Number: 1000081016

Procurement Description: DETECTOR VOLTAGE FIBERGLASS, 20-100HZ, 240V TO 230KV, NON CO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2016

Begin Date: 12/19/2016

Renewal Date:

End Date: 02/06/2017

Amount: $66,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 81 RIVER RD
Address Line2:
City: WILLINGTON
State: CT
Postal Code: 06279
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4094** Vendor Name: HARRIS RESTAURANT SUPPLY, INC.

Transaction Number: 1000075670

Procurement Description: SCOTSMAN C0630MA-32D ICE MACHINE

Amount Expended for Fiscal Year: $24,093.31

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 25 ABENDROTH AVE.
Address Line2:
City: PORT CHESTER
State: NY
Postal Code: 10573
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4095** Vendor Name: HARSCO INDUSTRIAL IKG

Transaction Number: 6E+23

Procurement Description: HEAVY DUTY SIDEWALK VENTILATION GRATING

Amount Expended for Fiscal Year: $726,172.46

Amount Expended for Life to Date: $726,172.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,338,957.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Re-Bid/ Re-Solicited

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/14/2016

Begin Date: 04/14/2016

Renewal Date:

End Date: 04/13/2019

Amount: $2,065,130

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1514 S. SHELDON RD
Address Line2:
City: CHANNELVIEW
State: TX
Postal Code: 77530
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4096** Vendor Name: HARSCO INDUSTRIAL IKG

Transaction Number: 4000086215

Procurement Description: 2'X16' Grating IKG Type WB-12 (2-1/2x3/16)

Amount Expended for Fiscal Year: $18,667.84

Amount Expended for Life to Date: $18,667.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,667.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2016

Begin Date: 06/27/2016

Renewal Date:

End Date: 07/18/2016

Amount: $18,667.84

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1514 S. SHELDON RD
Address Line2:
City: CHANNELVIEW
State: TX
Postal Code: 77530
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4097** Vendor Name: HARSCO RAIL

Transaction Number: 1E+23

Procurement Description: BPO for OEM Repair Oarts

Amount Expended for Fiscal Year: $424,939.56

Amount Expended for Life to Date: $1,048,983.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $851,017.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/01/2014

Begin Date: 06/18/2014

Renewal Date:

End Date: 06/26/2024

Amount: $1,900,001

Fair Market value: $1,900,001

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1762 SOLUTIONS CENTER
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60677
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4098** Vendor Name: HARSCO RAIL

Transaction Number: 7000000360

Procurement Description: Contract- to Furnish 7 Supply Genuine Harsco Rail Parts for the Fairmont Tamper, Model No. MK-IV S/N

Amount Expended for Fiscal Year: $4,384.77

Amount Expended for Life to Date: $16,821.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,178.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/08/2013

Begin Date: 05/08/2013

Renewal Date:

End Date: 12/31/2017

Amount: $40,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1762 SOLUTIONS CENTER
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60677
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4099** Vendor Name: HASTINGS FIBER GLASS PRODUCTS, INC.

Transaction Number: 1000077441

Procurement Description: CARDS, HOLD 7 1/2 LONG X 3-3/4 WIDE

Amount Expended for Fiscal Year: $59,184.1

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 770 COOK RD
Address Line2:
City: HASTINGS
State: MI
Postal Code: 49058
Plus 4: 0218
Province Region:
Country: USA

## Procurement Transactions Listing:

**4100** Vendor Name: HAY GROUP, INC.

Transaction Number: C907028-0100

Procurement Description: HUMAN RESOURCES CONSULTING SERVICES

Amount Expended for Fiscal Year: $174,807.57

Amount Expended for Life to Date: $1,043,619.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,256,380.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/28/2007

Begin Date: 03/01/2007

Renewal Date:

End Date: 02/28/2017

Amount: $2,300,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 100 PENN SQUARE E
Address Line2: THE WANAMAKER BUILDING
City: PHILADELPHIA
State: PA
Postal Code: 19107
Plus 4: 3388
Province Region:
Country: USA

## Procurement Transactions Listing:

**4101** Vendor Name: HAYES PUMP, INC.

Transaction Number: 6E+23

Procurement Description: Vertical turbine pump Sun- Star Electric Hitachi Motor 25 HP AND Goulds Pump assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,078

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 0351
Address Line2:
City: BRATTLEBORO
State: VT
Postal Code: 05302
Plus 4: 0351
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2016

Begin Date: 10/04/2016

Renewal Date:

End Date: 12/06/2016

Amount: $45,078

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4102** Vendor Name: HAYES PUMP, INC.

Transaction Number: 6E+23

Procurement Description: Vertical turbine pump and motor

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,488

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 0351
Address Line2:
City: BRATTLEBORO
State: VT
Postal Code: 05302
Plus 4: 0351
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/05/2016

Begin Date: 10/05/2016

Renewal Date:

End Date: 12/06/2016

Amount: $31,488

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4103** Vendor Name: HAYES PUMP, INC.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: PUMP, METERING, SOAP, SERIES M, PULSAFEEDER L6T4-EM-SAP, INCLUDES 3/4 HP, 460V, 1725 RPM, 3 PHASE,

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $17,355

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: PO BOX 0351
Address Line2:
City: BRATTLEBORO
State: VT
Postal Code: 05302
Plus 4: 0351
Province Region:
Country: USA

## Procurement Transactions Listing:

**4104** Vendor Name: HAYSITE REINFORCED PLASTICS

Transaction Number: 6E+14

Procurement Description: MOW: Fiberglass Shim (01-84-9517)

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2016

Begin Date: 12/16/2016

Renewal Date:

End Date: 12/15/2017

Amount: $34,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5599 NEW PERRY HIGHWAY
Address Line2:
City: ERIE
State: PA
Postal Code: 16509
Plus 4: 3598
Province Region:
Country: USA

## Procurement Transactions Listing:

**4105** Vendor Name: HB COMMUNICATIONS INC

Transaction Number: 9E+14

Procurement Description: Annual Appspace subscription

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,999

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2016

Begin Date: 10/31/2016

Renewal Date:

End Date: 10/30/2017

Amount: $29,999

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 60 DODGE AVE.
Address Line2:
City: NORTH HAVEN
State: CT
Postal Code: 06473
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4106** Vendor Name: HEALEY FORD LINCOLN LLC

Transaction Number: 6E+23

Procurement Description: 3 Year Estimated Quantity Contract for the Purchase of Ford Replacement Parts

Amount Expended for Fiscal Year: $42,732.59

Amount Expended for Life to Date: $89,819.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,180.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2014

Begin Date: 10/31/2014

Renewal Date:

End Date: 10/30/2017

Amount: $150,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2528 ROUTE 17M
Address Line2:
City: GOSHEN
State: NY
Postal Code: 10924
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4107** Vendor Name: HEALEY FORD LINCOLN LLC

Transaction Number: J142153

Procurement Description: FORD OEM REPLACEMENT PARTS

Amount Expended for Fiscal Year: $29,331.35

Amount Expended for Life to Date: $29,331.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,668.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2528 ROUTE 17M
Address Line2:
City: GOSHEN
State: NY
Postal Code: 10924
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2014

Begin Date: 12/11/2014

Renewal Date:

End Date: 12/12/2017

Amount: $80,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4108** Vendor Name: HEALTHSTREET

Transaction Number: 1000016337

Procurement Description: Specimen Collection AND Breath Alcohol

Amount Expended for Fiscal Year: $16,602

Amount Expended for Life to Date: $91,247

Does the contract have an end Date: Yes

Current or Outstanding Balance: $458

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/07/2012

Begin Date: 01/01/2013

Renewal Date:

End Date: 01/15/2016

Amount: $91,705

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 20 BEEKMAN PLACE SUITE 2B
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4109** Vendor Name: HEATING ALTERNATIVES INC

Transaction Number: 4000085087

Procurement Description: MFG: HOTSY MODEL HWE-403009C

Amount Expended for Fiscal Year: $23,332

Amount Expended for Life to Date: $23,332

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,332

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 694
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/26/2016

Begin Date: 05/26/2016

Renewal Date:

End Date: 06/27/2016

Amount: $23,332

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**4110** Vendor Name: HELBERG ELECTRICAL SUPPLY LLC

Transaction Number: 1000066310

Procurement Description: DC NEGATIVE RETURN REACTOR 3125 AMP, TYPE IA SPECIFICATION SECTION 16470-M-S, TYPE IA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $617,759.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/23/2016

Begin Date: 03/01/2016

Renewal Date:

End Date: 04/10/2017

Amount: $617,759.98

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 12B FILMORE PL
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4111** Vendor Name: HELBERG ELECTRICAL SUPPLY LLC

Transaction Number: 1000059464

Procurement Description: TIE BEAMS PER DWG.SFAB-4

Amount Expended for Fiscal Year: $180,980.62

Amount Expended for Life to Date: $180,980.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 12B FILMORE PL
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2015

Begin Date: 09/29/2015

Renewal Date:

End Date: 11/12/2015

Amount: $180,980.62

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**4112** Vendor Name: HELBERG ELECTRICAL SUPPLY LLC

Transaction Number: 1000059716

Procurement Description: POWER SYSTEM CAPACITOR SWITCH 15KV 400A. FINISHED ITEM CONSISTS OF: 1 EYE BOLT TERMINAL, 4 125VDC HE

Amount Expended for Fiscal Year: $96,669.72

Amount Expended for Life to Date: $96,669.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/05/2015

Begin Date: 10/05/2015

Renewal Date:

End Date: 01/06/2016

Amount: $96,669.72

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 17

Address Line1: 12B FILMORE PL
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4113** Vendor Name: HELBERG ELECTRICAL SUPPLY LLC

Transaction Number: 1000073464

Procurement Description: 4400 SERIES UPS 4400B3F300XA

Amount Expended for Fiscal Year: $61,270.18

Amount Expended for Life to Date: $61,270.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2016

Begin Date: 07/18/2016

Renewal Date:

End Date: 09/23/2016

Amount: $61,270.18

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 12B FILMORE PL
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4114** Vendor Name: HELBERG ELECTRICAL SUPPLY LLC

Transaction Number: 1000062181

Procurement Description: HSN DC CIRCUIT BREAKER FRAME SIZE-6KA RATED CONTINUOUS CURRENT-6KA TRIP DEVICE- BI DIRECTIONAL RATED

Amount Expended for Fiscal Year: $57,236.78

Amount Expended for Life to Date: $57,236.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2015

Begin Date: 11/30/2015

Renewal Date:

End Date: 04/14/2016

Amount: $57,236.79

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 12B FILMORE PL
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4115** Vendor Name: HELPSYSTEMS

Transaction Number: 15191-1

Procurement Description: CosBatch Scheduler production and failover

Amount Expended for Fiscal Year: $19,610

Amount Expended for Life to Date: $19,610

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,196

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/08/2015

Begin Date: 07/08/2015

Renewal Date:

End Date: 05/31/2016

Amount: $39,806

Fair Market value: $39,806

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6455 CITY WEST PARKWAY
Address Line2:
City: EDEN PRAIRIE
State: MN
Postal Code: 55344
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4116** Vendor Name: HEMPSTEAD TIRE SERVICE

Transaction Number: 6E+23

Procurement Description: Tire Repair, Replacement and Emrg Road Service SFS

Amount Expended for Fiscal Year: $128,281.01

Amount Expended for Life to Date: $128,281.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $625,387.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/27/2016

Begin Date: 04/27/2016

Renewal Date:

End Date: 04/26/2022

Amount: $753,668.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 265 HEMPSTEAD TPKE
Address Line2:
City: WEST HEMPSTEAD
State: NY
Postal Code: 11552
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4117** Vendor Name: HEMPSTEAD TIRE SERVICE

Transaction Number: 6E+23

Procurement Description: Tire Repair, Replacement and Emrg Road Service - DOS/MTABC

Amount Expended for Fiscal Year: $52,325.7

Amount Expended for Life to Date: $85,674.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $415,435.29

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2015

Begin Date: 04/24/2015

Renewal Date:

End Date: 04/23/2019

Amount: $501,109.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 265 HEMPSTEAD TPKE
Address Line2:
City: WEST HEMPSTEAD
State: NY
Postal Code: 11552
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4118** Vendor Name: HEMPSTEAD TIRE SERVICE

Transaction Number: J131650

Procurement Description: 4 yr. Tire Replacement -MTABC

Amount Expended for Fiscal Year: $31,318.65

Amount Expended for Life to Date: $31,318.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,046.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 265 HEMPSTEAD TPKE
Address Line2:
City: WEST HEMPSTEAD
State: NY
Postal Code: 11552
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2015

Begin Date: 05/01/2015

Renewal Date:

End Date: 04/30/2019

Amount: $93,364.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4119** Vendor Name: HENDERSON FORD MV1

Transaction Number: 5255-0100

Procurement Description: 1 2016 Ford Transit Cargo Van

Amount Expended for Fiscal Year: $34,845.5

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 810 RIDGE ROAD
Address Line2:
City: WEBSTER
State: NY
Postal Code: 14580
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4120** Vendor Name: HENDERSON FORD MV1

Transaction Number: 5088-0100

Procurement Description: Four (4) 2016 Ford K8A Police Utility Vehicles and One (1) 2016 Ford Taurus Police Sedan

Amount Expended for Fiscal Year: $149,900.5

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 810 RIDGE ROAD
Address Line2:
City: WEBSTER
State: NY
Postal Code: 14580
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4121** Vendor Name: HENDERSON FORD MV1

Transaction Number: 5895-0200

Procurement Description: One (1) 2017 Black Utility K8A Police SUV

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 810 RIDGE ROAD
Address Line2:
City: WEBSTER
State: NY
Postal Code: 14580
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4122** Vendor Name: HENDERSON FORD MV1

Transaction Number: 4291-0100

Procurement Description: 2015 FORD VEHICLE FOR B AND T

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 810 RIDGE ROAD
Address Line2:
City: WEBSTER
State: NY
Postal Code: 14580
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4123** Vendor Name: HENDERSON FORD MV1

Transaction Number: 3442-0100

Procurement Description: 2014 FOR SEDAN POLICE FOR B AND T

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 810 RIDGE ROAD
Address Line2:
City: WEBSTER
State: NY
Postal Code: 14580
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4124** Vendor Name: HENDERSON FORD MV1

Transaction Number: 5083-0100

Procurement Description: 1 ford Taurus Police Vehicle and 5 White K8A Vehicles

Amount Expended for Fiscal Year: $181,392.63

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 810 RIDGE ROAD
Address Line2:
City: WEBSTER
State: NY
Postal Code: 14580
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4125** Vendor Name: HENDERSON FORD MV1

Transaction Number: 16077-0100

Procurement Description: Purchase of 21 2016 Ford Vehicles for MTA PD

Amount Expended for Fiscal Year: $617,420.5

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 810 RIDGE ROAD
Address Line2:
City: WEBSTER
State: NY
Postal Code: 14580
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4126** Vendor Name: HENDERSON FORD MV1

Transaction Number: 4000079558

Procurement Description: 2016 FORD TRANSIT VAN 350 EXTENDED, LONG WHEELBASE, LOW ROOF HEIGHT, 3.5L ECOBOOST TI-VCT V6 ENGINE,

Amount Expended for Fiscal Year: $290,907.4

Amount Expended for Life to Date: $290,907.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $290,907.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 810 RIDGE ROAD
Address Line2:
City: WEBSTER
State: NY
Postal Code: 14580
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2016

Begin Date: 02/03/2016

Renewal Date:

End Date: 06/03/2016

Amount: $290,907.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4127** Vendor Name: HENDERSON FORD MV1

Transaction Number: 4000088536

Procurement Description: 2017 FORD TRANSIT 350 LOW ROOF VAN RWD MODEL CODE W2Z

Amount Expended for Fiscal Year: $173,004.06

Amount Expended for Life to Date: $173,004.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $173,004.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2016

Begin Date: 08/12/2016

Renewal Date:

End Date: 12/12/2016

Amount: $173,004.06

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 810 RIDGE ROAD
Address Line2:
City: WEBSTER
State: NY
Postal Code: 14580
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4128** Vendor Name: HENDERSON FORD MV1

Transaction Number: 4000076785

Procurement Description: SCANO CREW CAB 4X4 PICKUP

Amount Expended for Fiscal Year: $143,661.4

Amount Expended for Life to Date: $143,661.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $143,661.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 810 RIDGE ROAD
Address Line2:
City: WEBSTER
State: NY
Postal Code: 14580
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/23/2015

Begin Date: 11/23/2015

Renewal Date:

End Date: 03/02/2016

Amount: $143,661.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4129** Vendor Name: HENDERSON FORD MV1

Transaction Number: 1000073039

Procurement Description: Spec 5A 8 Passenger Van - NO Cage or Ladder Rack

Amount Expended for Fiscal Year: $105,567.64

Amount Expended for Life to Date: $105,567.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2016

Begin Date: 07/08/2016

Renewal Date:

End Date: 12/08/2016

Amount: $105,567.64

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 810 RIDGE ROAD
Address Line2:
City: WEBSTER
State: NY
Postal Code: 14580
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4130** Vendor Name: HENDERSON FORD MV1

Transaction Number: 6E+23

Procurement Description: FORD ESCAPE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $69,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 810 RIDGE ROAD
Address Line2:
City: WEBSTER
State: NY
Postal Code: 14580
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2016

Begin Date: 09/26/2016

Renewal Date:

End Date: 11/14/2016

Amount: $69,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**4131** Vendor Name: HENDERSON FORD MV1

Transaction Number: 1000073760

Procurement Description: Spec 4H 6M 4WD Light Duty Dump Truck

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,567.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2016

Begin Date: 07/22/2016

Renewal Date:

End Date: 12/30/2016

Amount: $64,567.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 810 RIDGE ROAD
Address Line2:
City: WEBSTER
State: NY
Postal Code: 14580
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4132** Vendor Name: HENNINGSON, DURHAM AND RICHARDSON PC

Transaction Number: A81333

Procurement Description: DESIGN REHAB STATIONS

Amount Expended for Fiscal Year: $4,938,190.45

Amount Expended for Life to Date: $20,652,418.51

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,287,387.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 500 SEVENTH AVE
Address Line2: 15TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2007

Begin Date: 06/20/2007

Renewal Date:

End Date: 07/13/2019

Amount: $21,939,805.59

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4133** Vendor Name: HENNINGSON, DURHAM AND RICHARDSON PC

Transaction Number: D81364

Procurement Description: IQ CONTRACT-DESIGN FOR RENOVATION OF 8 BUS DEPOTS

Amount Expended for Fiscal Year: $293,246.93

Amount Expended for Life to Date: $8,348,726.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $778,715.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 31

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2008

Begin Date: 08/08/2008

Renewal Date:

End Date: 08/06/2014

Amount: $9,127,441.07

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 SEVENTH AVE
Address Line2: 15TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4134** Vendor Name: HENNINGSON, DURHAM AND RICHARDSON PC

Transaction Number: D81353

Procurement Description: IQ ARCHITECTURAL/ENGINEERING DESIGN SVCS. FOR MISC. PROJECTS

Amount Expended for Fiscal Year: $719,871.19

Amount Expended for Life to Date: $6,892,652.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,044,446.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2008

Begin Date: 10/31/2008

Renewal Date:

End Date: 12/31/2015

Amount: $7,937,098.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 500 SEVENTH AVE
Address Line2: 15TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4135** Vendor Name: HENNINGSON, DURHAM AND RICHARDSON PC

Transaction Number: D81546

Procurement Description: IQ A/E Design Services for Miscellaneous MTA-Funded Construction Projects

Amount Expended for Fiscal Year: $673,980.76

Amount Expended for Life to Date: $673,980.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,526,525.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 27

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2015

Begin Date: 10/09/2015

Renewal Date:

End Date: 10/08/2020

Amount: $4,200,505.91

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 10

Address Line1: 500 SEVENTH AVE
Address Line2: 15TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4136** Vendor Name: HENNINGSON, DURHAM AND RICHARDSON PC

Transaction Number: D81353 OPR

Procurement Description: IQ A/E Design Services for Miscellaneous Construction Projects

Amount Expended for Fiscal Year: $8,677.57

Amount Expended for Life to Date: $1,259,423.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $242,721.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 500 SEVENTH AVE
Address Line2: 15TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2008

Begin Date: 10/31/2008

Renewal Date:

End Date: 11/30/2014

Amount: $1,502,145

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**4137** Vendor Name: HENNINGSON, DURHAM AND RICHARDSON PC

Transaction Number: 1000054757

Procurement Description: Design of Prospect Hill Replacement Bridge

Amount Expended for Fiscal Year: $485,337.48

Amount Expended for Life to Date: $485,337.48

Does the contract have an end Date: No

Current or Outstanding Balance: $583,258.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2015

Begin Date: 10/15/2015

Renewal Date:

End Date:

Amount: $1,068,596

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 500 SEVENTH AVE
Address Line2: 15TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4138** Vendor Name: HENNINGSON, DURHAM AND RICHARDSON PC

Transaction Number: MN70045

Procurement Description: Design services for Sing Sing Creek Channel Improvements and oncall hydrologic services

Amount Expended for Fiscal Year: $52,202.35

Amount Expended for Life to Date: $721,004.01

Does the contract have an end Date: No

Current or Outstanding Balance: $106,154.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 500 SEVENTH AVE
Address Line2: 15TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/23/2010

Begin Date: 04/25/2011

Renewal Date:

End Date:

Amount: $827,158.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4139** Vendor Name: HENNINGSON, DURHAM AND RICHARDSON PC

Transaction Number: D81562

Procurement Description: IQ Risk Assessment Consultant Services

Amount Expended for Fiscal Year: $137,940.85

Amount Expended for Life to Date: $137,940.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $82,160.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/30/2015

Begin Date: 05/27/2015

Renewal Date:

End Date: 05/26/2019

Amount: $220,101.33

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 500 SEVENTH AVE
Address Line2: 15TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4140** Vendor Name: HENNINGSON, DURHAM AND RICHARDSON PC

Transaction Number: D81546 OPR

Procurement Description: IQ A/E Design Services for Miscellaneous MTA-Funded Construction Projects

Amount Expended for Fiscal Year: $65,263.32

Amount Expended for Life to Date: $65,263.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $131,743.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 27

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2015

Begin Date: 10/09/2015

Renewal Date:

End Date: 10/08/2020

Amount: $197,007

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 10

Address Line1: 500 SEVENTH AVE
Address Line2: 15TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4141** Vendor Name: HENRICH EQUIPMENT CO INC

Transaction Number: PRB142135

Procurement Description: 24-79-0173 FILTER, 10 MICRONS,

Amount Expended for Fiscal Year: $6,502.5

Amount Expended for Life to Date: $6,502.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,747.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 42 FIELD ST
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/23/2015

Begin Date: 03/23/2015

Renewal Date:

End Date: 06/22/2017

Amount: $21,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4142** Vendor Name: HENRY BROTHERS ELECTRONICS INC

Transaction Number: C11473

Procurement Description: IESS/C3 Contract Wrap-Up Support Services (URT 1)

Amount Expended for Fiscal Year: $476,650

Amount Expended for Life to Date: $16,215,263.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,075.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Re-Bid/ Re-Solicited

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2011

Begin Date: 07/12/2011

Renewal Date:

End Date: 06/16/2012

Amount: $16,241,338.58

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 17 - 01 POLLITT DRIVE
Address Line2:
City: FAIR LAWN
State: NJ
Postal Code: 07410
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4143** Vendor Name: HENRY BROTHERS ELECTRONICS INC

Transaction Number: C52099

Procurement Description: ESS

Amount Expended for Fiscal Year: $34,649.97

Amount Expended for Life to Date: $9,630,015

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Re-Bid/ Re-Solicited

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 03/02/2012

Begin Date: 03/02/2012

Renewal Date:

End Date: 09/02/2013

Amount: $9,630,015

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 17 - 01 POLLITT DRIVE
Address Line2:
City: FAIR LAWN
State: NJ
Postal Code: 07410
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4144** Vendor Name: HENRY BROTHERS ELECTRONICS INC

Transaction Number: C307-MNT-2800

Procurement Description: Maintenanace services for underground wireless telecommunications system BBT

Amount Expended for Fiscal Year: $26,960.13

Amount Expended for Life to Date: $506,159.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,895.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/29/2008

Begin Date: 01/01/2009

Renewal Date:

End Date: 02/28/2017

Amount: $543,055.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 17 - 01 POLLITT DRIVE
Address Line2:
City: FAIR LAWN
State: NJ
Postal Code: 07410
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4145** Vendor Name: HEPCO, INC.

Transaction Number: D81418

Procurement Description: Temporary Professional/Technical Staffing Consultant Services for State Funded Capital Pro

Amount Expended for Fiscal Year: $2,673,730.4

Amount Expended for Life to Date: $11,608,275.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,319,197.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/11/2011

Begin Date: 11/11/2011

Renewal Date:

End Date: 11/10/2017

Amount: $13,927,472.83

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 160 PEHLE AVE
Address Line2: SUITE 202
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4: 5295
Province Region:
Country: USA

## Procurement Transactions Listing:

**4146** Vendor Name: HEPCO, INC.

Transaction Number: D81413

Procurement Description: Job Shop: CM1413 (F)

Amount Expended for Fiscal Year: $2,622,207.35

Amount Expended for Life to Date: $9,762,894.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,132,009.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 160 PEHLE AVE
Address Line2: SUITE 202
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4: 5295
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2011

Begin Date: 12/01/2011

Renewal Date:

End Date: 11/30/2017

Amount: $12,894,904.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4147** Vendor Name: HEPCO, INC.

Transaction Number: D81418 OPR

Procurement Description: Temporary Professional/Technical Staffing Consultant Services for State Funded Capital Pro

Amount Expended for Fiscal Year: $149,421.1

Amount Expended for Life to Date: $575,140.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $217,485.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/11/2011

Begin Date: 11/11/2011

Renewal Date:

End Date: 11/30/2017

Amount: $792,626

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 160 PEHLE AVE
Address Line2: SUITE 202
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4: 5295
Province Region:
Country: USA

## Procurement Transactions Listing:

**4148** Vendor Name: HERC RENTALS INC

Transaction Number: 1E+23

Procurement Description: Equipment and Vehicle Rental

Amount Expended for Fiscal Year: $35,990

Amount Expended for Life to Date: $35,990

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,021.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/29/2014

Begin Date: 10/13/2016

Renewal Date:

End Date: 04/30/2017

Amount: $71,011.35

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: P.O. BOX 650280
Address Line2:
City: DALLAS
State: TX
Postal Code: 75265
Plus 4: 0280
Province Region:
Country: USA

## Procurement Transactions Listing:

**4149** Vendor Name: HERC RENTALS INC

Transaction Number: 4000092164

Procurement Description: 12,000LB LULL TELESCOPIC HANDLER

Amount Expended for Fiscal Year: $31,500

Amount Expended for Life to Date: $31,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/02/2016

Begin Date: 11/02/2016

Renewal Date:

End Date: 11/02/2016

Amount: $31,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 650280
Address Line2:
City: DALLAS
State: TX
Postal Code: 75265
Plus 4: 0280
Province Region:
Country: USA

## Procurement Transactions Listing:

**4150** Vendor Name: HERC RENTALS INC

Transaction Number: 6E+23

Procurement Description: EQUIPMENT RENTAL

Amount Expended for Fiscal Year: $322,663.67

Amount Expended for Life to Date: $322,663.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,436.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 650280
Address Line2:
City: DALLAS
State: TX
Postal Code: 75265
Plus 4: 0280
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/06/2011

Begin Date: 07/26/2016

Renewal Date:

End Date: 12/31/2016

Amount: $385,100.61

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4151** Vendor Name: HERC RENTALS INC

Transaction Number: 6E+23

Procurement Description: Piggyback the LIRR Contract for four 6 passenger crew cabs and 1-Ten Passenger Van Ford E

Amount Expended for Fiscal Year: $31,564.56

Amount Expended for Life to Date: $31,564.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $191,505.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2015

Begin Date: 08/31/2016

Renewal Date:

End Date: 08/31/2017

Amount: $223,069.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 650280
Address Line2:
City: DALLAS
State: TX
Postal Code: 75265
Plus 4: 0280
Province Region:
Country: USA

## Procurement Transactions Listing:

**4152** Vendor Name: HERC RENTALS INC

Transaction Number: 6E+14

Procurement Description: Rental of Aerial and Construct

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $137,195

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2016

Begin Date: 01/05/2017

Renewal Date:

End Date: 01/04/2019

Amount: $137,195

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 650280
Address Line2:
City: DALLAS
State: TX
Postal Code: 75265
Plus 4: 0280
Province Region:
Country: USA

## Procurement Transactions Listing:

**4153** Vendor Name: HERMAN MILLER INC

Type of Procurement: Consulting Services

Transaction Number: 6E+23

Award Process: Purchased Under State Contract

Procurement Description: Herman Miller Seating

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $15,722.69

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 8500 BYRON ROAD
Address Line2:
City: ZEELAND
State: MI
Postal Code: 49464
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4154** Vendor Name: HERTZ CORP

Type of Procurement: Other

Award Process: Purchased Under State Contract

Transaction Number: 6E+23

Procurement Description: Rental of Vehicles for EMD (req 23217)

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $175,697.86

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 250 W 57TH ST
Address Line2: STE 1820
City: NEW YORK
State: NY
Postal Code: 10107
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4155** Vendor Name: HERTZ EQUIPMENT RENTAL CORP.

Transaction Number: 6E+23

Procurement Description: EQUIPMENT RENTAL

Amount Expended for Fiscal Year: $297,110.66

Amount Expended for Life to Date: $2,242,380.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $394,060.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/06/2011

Begin Date: 12/06/2011

Renewal Date:

End Date: 07/26/2016

Amount: $2,636,441

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 41-85 DOREMUS AVENUE
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4156** Vendor Name: HERTZ EQUIPMENT RENTAL CORP.

Transaction Number: 1E+23

Procurement Description: Equipment and Vehicle Rental

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $91,633.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $264,768.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41-85 DOREMUS AVENUE
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/29/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 04/30/2017

Amount: $356,402

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**4157** Vendor Name: HERTZ EQUIPMENT RENTAL CORP.

Transaction Number: 6E+23

Procurement Description: Articulating Boom Lift: GENIE BOOMMODEL Z30/20N

Amount Expended for Fiscal Year: $81,182.1

Amount Expended for Life to Date: $81,182.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2015

Begin Date: 10/22/2015

Renewal Date:

End Date: 01/04/2016

Amount: $81,182.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 41-85 DOREMUS AVENUE
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4158** Vendor Name: HERTZ EQUIPMENT RENTAL CORP.

Transaction Number: 1E+23

Procurement Description: Equipment and Vehicle Rental

Amount Expended for Fiscal Year: $41,763.87

Amount Expended for Life to Date: $74,761.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/29/2014

Begin Date: 05/29/2015

Renewal Date:

End Date: 04/30/2017

Amount: $74,762.87

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 41-85 DOREMUS AVENUE
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4159** Vendor Name: HERTZ EQUIPMENT RENTAL CORP.

Transaction Number: 6E+23

Procurement Description: Piggyback the LIRR Contract for three 6 passenger crew cabs for one year.

Amount Expended for Fiscal Year: $35,758

Amount Expended for Life to Date: $62,810.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,709.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2015

Begin Date: 07/20/2015

Renewal Date:

End Date: 05/19/2016

Amount: $72,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 41-85 DOREMUS AVENUE
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07105
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4160** Vendor Name: HESLIN STEEL-FAB, INC.

Transaction Number: 4000089382

Procurement Description: TOOL,INSTALLATION,FOR FASTCLIP RAIL FASTENERS,HESLIN P/N HS-P-73

Amount Expended for Fiscal Year: $28,755

Amount Expended for Life to Date: $28,755

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,755

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2016

Begin Date: 09/01/2016

Renewal Date:

End Date: 11/16/2016

Amount: $28,755

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7 FOUR COINS DRIVE
Address Line2:
City: CANONSBURG
State: PA
Postal Code: 15317
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4161** Vendor Name: HEWLETT PACKARD COMPANY

Transaction Number: 4000077578

Procurement Description: HP BL460C GEN 9 CTO BLADE SERVER

Amount Expended for Fiscal Year: $127,043.88

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 355 LEDGELAWN DRIVE
Address Line2:
City: CONWAY
State: AR
Postal Code: 72034
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4162** Vendor Name: HEWLETT PACKARD COMPANY

Type of Procurement: Technology - Hardware

Transaction Number: 15204-0100

Award Process: Purchased Under State Contract

Procurement Description: HP Monitors and HP 640G1 Notebooks

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 355 LEDGELAWN DRIVE
Address Line2:
City: CONWAY
State: AR
Postal Code: 72034
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4163** Vendor Name: HEWLETT PACKARD COMPANY

Transaction Number: 1E+23

Procurement Description: HP Blade Servers

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 355 LEDGELAWN DRIVE
Address Line2:
City: CONWAY
State: AR
Postal Code: 72034
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4164** Vendor Name: HEWLETT PACKARD COMPANY

Transaction Number: 13034-0100

Procurement Description: HP Pull Print HW, SW, Installation and Support

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $40,616.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,423.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 355 LEDGELAWN DRIVE
Address Line2:
City: CONWAY
State: AR
Postal Code: 72034
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 03/22/2013

Begin Date: 03/22/2013

Renewal Date:

End Date: 03/22/2016

Amount: $63,039.55

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**4165** Vendor Name: HEWLETT PACKARD COMPANY

Transaction Number: 6E+23

Procurement Description: POWER DISTRIBUTION UNITS AND NETSHELTER CABINETS

Amount Expended for Fiscal Year: $25,381.2

Amount Expended for Life to Date: $25,381.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/23/2016

Begin Date: 03/23/2016

Renewal Date:

End Date: 05/02/2016

Amount: $25,381.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 355 LEDGELAWN DRIVE
Address Line2:
City: CONWAY
State: AR
Postal Code: 72034
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4166** Vendor Name: HEWLETT PACKARD ENTERPRISE CO

Type of Procurement: Technology - Hardware

Transaction Number: 13190-0200

Award Process: Purchased Under State Contract

Procurement Description: HP HW/SW Maint, 4 yrs, 1/1/13-12/31/16

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $137,793.36

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 14231 TANDEM BLVD
Address Line2:
City: AUSTIN
State: TX
Postal Code: 78728
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4167** Vendor Name: HI-TECH FIRE AND SAFETY INC.

Transaction Number: 4000069411

Procurement Description: USAR Turn Out Coat

Amount Expended for Fiscal Year: $17,699.49

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 158 ALLEN BOULEVARD
Address Line2: SUITE A
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4168** Vendor Name: HICKLIN ENGINEERING L.C.

Transaction Number: 6E+23

Procurement Description: Upgrade, Repair and Modifications of Transmission Dynamometers for NYCT DOB - 2 Year Contr

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $91,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/20/2016

Begin Date: 10/20/2016

Renewal Date:

End Date: 05/20/2017

Amount: $91,000

Fair Market value: $91,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3001 N.W. 104TH STREET
Address Line2:
City: DES MOINES
State: IA
Postal Code: 50322
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4169** Vendor Name: HICKOK INC

Transaction Number: 1000074993

Procurement Description: GAUGE AIR TESTING 3 IN. SINGLE POINTER 160 LBS

Amount Expended for Fiscal Year: $17,628

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 10514 DUPONT AVE
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44108
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4170** Vendor Name: HIGH CLASS MANAGEMENT GROUP, INC.

Transaction Number: D141851

Procurement Description: 61-10-5429 BAG, CLEAR, 26 WID

Amount Expended for Fiscal Year: $31,829.7

Amount Expended for Life to Date: $31,829.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,214.5

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 238 RODNEY ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11211
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/11/2015

Begin Date: 03/04/2015

Renewal Date:

End Date: 05/10/2016

Amount: $42,044.2

Fair Market value: $42,044.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**4171** Vendor Name: HIGH POINT SOLUTIONS INC

Transaction Number: 16357-0100

Procurement Description: Requisition 8335- Residential Engineer; 3 Months

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 5 GAIL COURT
Address Line2:
City: SPARTA
State: NJ
Postal Code: 07871
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 12/02/2016

Begin Date: 12/02/2016

Renewal Date:

End Date: 03/01/2017

Amount: $74,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**4172** Vendor Name: HILL - LIRO - LEMLEY - DANIEL FRANKFURT,

Transaction Number: C81311

Procurement Description: CONSULTING CONSTRUCTION MANAGEMENT SERVICES

Amount Expended for Fiscal Year: $5,111,942.98

Amount Expended for Life to Date: $64,368,407.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,497,509.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2007

Begin Date: 04/23/2007

Renewal Date:

End Date: 12/31/2015

Amount: $66,865,917.22

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: ONE PENN PLAZA, SUITE 3414
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4173** Vendor Name: HILL INTERNATIONAL, INC.

Transaction Number: D81381

Procurement Description: I.Q.CONTRACT TO PROVIDE SCHEDULERS

Amount Expended for Fiscal Year: $1,001,026.09

Amount Expended for Life to Date: $3,652,327.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,519,723.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2009

Begin Date: 11/24/2009

Renewal Date:

End Date: 01/04/2017

Amount: $8,172,050.17

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: ONE PENN PLAZA - SUITE 3415
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4174** Vendor Name: HILL INTERNATIONAL, INC.

Transaction Number: 13053-0100

Procurement Description: Independent Engineer's Certifi

Amount Expended for Fiscal Year: $446,237

Amount Expended for Life to Date: $808,191.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,625,808.53

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: ONE PENN PLAZA - SUITE 3415
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/31/2015

Begin Date: 03/27/2015

Renewal Date:

End Date: 03/27/2020

Amount: $2,434,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**4175** Vendor Name: HILL INTERNATIONAL, INC.

Transaction Number: C907263-0100

Procurement Description: INDEP.ENG.CERTI.NYCT AND COMMUTER PROGRAMS

Amount Expended for Fiscal Year: $40,887

Amount Expended for Life to Date: $2,036,554.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,138.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2008

Begin Date: 07/29/2008

Renewal Date:

End Date: 02/27/2016

Amount: $2,074,693

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: ONE PENN PLAZA - SUITE 3415
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4176** Vendor Name: HILO MAINTENANCE SYSTEMS INC

Transaction Number: 6E+23

Procurement Description: Preventive AND Remedial Maintence of Material Handling Equipment

Amount Expended for Fiscal Year: $1,798,888.15

Amount Expended for Life to Date: $3,063,960.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,641,363.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2015

Begin Date: 02/01/2015

Renewal Date:

End Date: 01/31/2020

Amount: $6,705,323.93

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 345 Oser Ave
Address Line2: DBA HILO MATERIALS HANDLING
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4177** Vendor Name: HILO MAINTENANCE SYSTEMS INC

Transaction Number: 7000000711

Procurement Description: Contract in Dollars for a Five (5) Year Preventive Maintenance and Repair Contract for Material Hand

Amount Expended for Fiscal Year: $5,210.97

Amount Expended for Life to Date: $5,600.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,135.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/27/2015

Begin Date: 02/01/2015

Renewal Date:

End Date: 01/31/2020

Amount: $38,736

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA HILO MATERIALS HANDLING
Address Line2: GROUP
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4178** Vendor Name: HILO MAINTENANCE SYSTEMS INC

Transaction Number: 1000057980

Procurement Description: 4000 LB. Narrow Aisle Reach Lift 36 Volt with Charger

Amount Expended for Fiscal Year: $37,620

Amount Expended for Life to Date: $37,620

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2015

Begin Date: 08/26/2015

Renewal Date:

End Date: 10/01/2015

Amount: $37,620

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 9

Address Line1: DBA HILO MATERIALS HANDLING
Address Line2: GROUP
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4179** Vendor Name: HILO MAINTENANCE SYSTEMS INC

Transaction Number: 6E+23

Procurement Description: Fork Lift-Hyster Pneumatic tire, model-H70FT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2016

Begin Date: 09/15/2016

Renewal Date:

End Date: 12/23/2016

Amount: $32,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 345 Oser Ave
Address Line2: DBA HILO MATERIALS HANDLING
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4180** Vendor Name: HILTI INC.

Transaction Number: 7000000558

Procurement Description: Hilti 5 Year Milti-Agency Price Book

Amount Expended for Fiscal Year: $8,039.89

Amount Expended for Life to Date: $36,494.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,505.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/11/2014

Begin Date: 03/11/2014

Renewal Date:

End Date: 03/06/2019

Amount: $75,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 75560
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28275
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4181** Vendor Name: HILTI INC.

Transaction Number: 7000000559

Procurement Description: Hilti 5 Year Milti-Agency Price Book Contract for EEMD

Amount Expended for Fiscal Year: $1,854.63

Amount Expended for Life to Date: $20,535.69

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,964.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/13/2014

Begin Date: 03/13/2014

Renewal Date:

End Date: 03/06/2019

Amount: $27,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 75560
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28275
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4182** Vendor Name: HILTI, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $1,266.91

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 75560
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28275
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4183** Vendor Name: HILTI, INC.

Transaction Number: 6E+23

Procurement Description: 5 year Pricebook contract for both inventory and non-inventory accessories/consumables and

Amount Expended for Fiscal Year: $2,383,240.08

Amount Expended for Life to Date: $6,689,350.69

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,810,649.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 75560
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28275
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2014

Begin Date: 03/07/2014

Renewal Date:

End Date: 03/06/2019

Amount: $10,500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4184** Vendor Name: HILTI, INC.

Transaction Number: 1E+23

Procurement Description: 5 YR Blanket Release Contract

Amount Expended for Fiscal Year: $301,919.47

Amount Expended for Life to Date: $944,409.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $305,590.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 75560
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28275
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2014

Begin Date: 04/01/2014

Renewal Date:

End Date: 03/06/2019

Amount: $1,250,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 23

## Procurement Transactions Listing:

**4185** Vendor Name: HILTI, INC.

Transaction Number: 6E+23

Procurement Description: Adhesive, Refill Pack, 11.1 oz, for use with HY200 adhesive anchoring system

Amount Expended for Fiscal Year: $23,299.5

Amount Expended for Life to Date: $60,423.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,482.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/18/2014

Begin Date: 03/19/2014

Renewal Date:

End Date: 03/18/2016

Amount: $64,905.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 75560
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28275
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4186** Vendor Name: HILTI, INC.

Transaction Number: 6E+23

Procurement Description: Adhesive, Refill Pack, 11.1 oz, for use with HY200 adhesive anchoring system

Amount Expended for Fiscal Year: $12,115.74

Amount Expended for Life to Date: $12,115.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,578.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/01/2016

Begin Date: 06/02/2016

Renewal Date:

End Date: 06/01/2018

Amount: $57,694

Fair Market value: $57,694

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 75560
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28275
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4187** Vendor Name: HNS MANAGEMENT COMPANY, INC

Type of Procurement: Other Professional Services

Transaction Number: 1000019256

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: WATERBURY BRANCH BUS SERVICES

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $101,934.04

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: POST OFFICE BOX 66
Address Line2:
City: HARTFORD
State: CT
Postal Code: 06141
Plus 4: 0066
Province Region:
Country: USA

## Procurement Transactions Listing:

**4188** Vendor Name: HNS MANAGEMENT COMPANY, INC

Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: 65849

Procurement Description: Emergency Bus Service

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $118,241

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: POST OFFICE BOX 66
Address Line2:
City: HARTFORD
State: CT
Postal Code: 06141
Plus 4: 0066
Province Region:
Country: USA

## Procurement Transactions Listing:

**4189** Vendor Name: HNTB NEW YORK ENGINEERING

Type of Procurement: Consulting Services

Transaction Number: A86072R

Award Process: Authority Contract - Competitive Bid

Procurement Description: A86072R - CCM Services for the Construction of 9 Station Renewals and Rehabilitation of th

Award Date: 05/27/2015

Begin Date: 05/27/2015

Renewal Date:

End Date: 09/28/2019

Amount Expended for Fiscal Year: $4,628,928.87

Amount: $22,317,684

Amount Expended for Life to Date: $6,100,489.02

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $16,217,194.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 350 5th Ave., 57th Floor
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10118
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4190** Vendor Name: HNTB NEW YORK ENGINEERING

Transaction Number: D81412

Procurement Description: IQ A/E Design Services for Federally Funded Misc. Construction and Capital Security Projec

Amount Expended for Fiscal Year: $1,867,923.03

Amount Expended for Life to Date: $14,802,656.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,272,214.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not-For-Profit Provider-HR

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2011

Begin Date: 10/07/2011

Renewal Date:

End Date: 10/06/2017

Amount: $20,074,871.78

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 350 5th Ave., 57th Floor
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10118
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4191** Vendor Name: HNTB NEW YORK ENGINEERING

Transaction Number: MN40554

Procurement Description: Customer Communication / Connectivity Improvements

Amount Expended for Fiscal Year: $4,425,895.75

Amount Expended for Life to Date: $11,099,139.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,861,210.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: E PC
Address Line2: FIVE PENN PLAZA
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2014

Begin Date: 12/30/2014

Renewal Date:

End Date: 12/30/2019

Amount: $14,960,350.47

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4192** Vendor Name: HNTB NEW YORK ENGINEERING

Transaction Number: MN35367

Procurement Description: On-Call Services for Track Engineering and Design

Amount Expended for Fiscal Year: $1,661,656.01

Amount Expended for Life to Date: $2,935,104.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,380,585.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2014

Begin Date: 07/09/2014

Renewal Date:

End Date: 05/27/2017

Amount: $4,315,690

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: E PC
Address Line2: FIVE PENN PLAZA
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4193** Vendor Name: HNTB NEW YORK ENGINEERING

Transaction Number: 1000037907

Procurement Description: GCT Inspection

Amount Expended for Fiscal Year: $1,713,479.66

Amount Expended for Life to Date: $3,332,699.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $717,564.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: E PC
Address Line2: FIVE PENN PLAZA
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2014

Begin Date: 10/20/2014

Renewal Date:

End Date: 10/20/2016

Amount: $4,050,264.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4194** Vendor Name: HNTB NEW YORK ENGINEERING

Transaction Number: 9792A

Procurement Description: Grand Central Terminal Trainshed Inspection

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,797,813.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: E PC
Address Line2: FIVE PENN PLAZA
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2016

Begin Date: 09/01/2016

Renewal Date:

End Date: 08/31/2018

Amount: $2,797,813.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**4195** Vendor Name: HNTB NEW YORK ENGINEERING

Type of Procurement: Consulting Services

Transaction Number: 1000014875

Award Process: Authority Contract - Competitive Bid

Procurement Description: ***GEC ***Engineering services for the Harlem River Lift Bridge safety and security study

Award Date: 12/12/2012

Begin Date: 12/12/2012

Renewal Date:

End Date: 06/12/2015

Amount Expended for Fiscal Year: $142,566.05

Amount: $2,372,283.76

Amount Expended for Life to Date: $2,362,879.55

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $9,404.21

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 2

If Yes, basis for exemption:

Address Line1: E PC
Address Line2: FIVE PENN PLAZA
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4196** Vendor Name: HNTB NEW YORK ENGINEERING

Transaction Number: 1000013424

Procurement Description: Design and Engineering – Repair/Replacement of Undergrade Bridges - East of Hudson (GEC).

Amount Expended for Fiscal Year: $260,075.06

Amount Expended for Life to Date: $1,681,662.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $172,256.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Inter-agency Agreement

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/31/2012

Begin Date: 08/21/2012

Renewal Date:

End Date: 08/20/2021

Amount: $1,853,918.91

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: E PC
Address Line2: FIVE PENN PLAZA
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4197** Vendor Name: HNTB NEW YORK ENGINEERING

Transaction Number: D81547

Procurement Description: IQ A/E Design Services for Miscellaneous MTA-Funded Construction Projects

Amount Expended for Fiscal Year: $1,706.59

Amount Expended for Life to Date: $1,706.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,287,881.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 27

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2015

Begin Date: 10/09/2015

Renewal Date:

End Date: 10/08/2020

Amount: $1,289,588

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 10

Address Line1: 350 5th Ave., 57th Floor
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10118
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4198** Vendor Name: HNTB NEW YORK ENGINEERING

Transaction Number: 1E+23

Procurement Description: Bridge Management System and Manual

Amount Expended for Fiscal Year: $34,781.39

Amount Expended for Life to Date: $1,019,016.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $229.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2011

Begin Date: 11/04/2011

Renewal Date:

End Date: 11/04/2012

Amount: $1,019,246.06

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: E PC
Address Line2: FIVE PENN PLAZA
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4199** Vendor Name: HNTB NEW YORK ENGINEERING

Transaction Number: D81547 OPR

Procurement Description: IQ A/E Design Services for Miscellaneous Construction Projects

Amount Expended for Fiscal Year: $232,294.76

Amount Expended for Life to Date: $232,294.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $218,788.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 27

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 350 5th Ave., 57th Floor
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10118
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2015

Begin Date: 10/09/2015

Renewal Date:

End Date: 10/08/2020

Amount: $451,083.22

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**4200** Vendor Name: HNTB NEW YORK ENGINEERING

Transaction Number: 4000072867

Procurement Description: TRACK INSPECTION AND MAINTENANCE PROGRAM

Amount Expended for Fiscal Year: $22,500

Amount Expended for Life to Date: $22,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/03/2015

Begin Date: 09/03/2015

Renewal Date:

End Date: 09/03/2015

Amount: $69,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: E PC
Address Line2: FIVE PENN PLAZA
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4201** Vendor Name: HOFFMAN EQUIPMENT INC.

Transaction Number: R152427

Procurement Description: Wheel Loader, Case Model 521F

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 300 S RANDOLPHVILLE RD
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4202** Vendor Name: HOFFMAN EQUIPMENT INC.

Transaction Number: R141886

Procurement Description: Case OEM Parts

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 300 S RANDOLPHVILLE RD
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4203** Vendor Name: HOFFMAN EQUIPMENT INC.

Transaction Number: R141840

Procurement Description: Case Tier III Articulated Front Loader

Amount Expended for Fiscal Year: $81,398.61

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 300 S RANDOLPHVILLE RD
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4204** Vendor Name: HOFFMAN EQUIPMENT INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 7000000924

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Case Coupler Style Utility Forks, 60 x 72 for Case Loader, Model 721 FXT, JRB P/N C500CUF6072M

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 300 S RANDOLPHVILLE RD
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4205** Vendor Name: HOFFMAN EQUIPMENT INC.

Transaction Number: 1E+23

Procurement Description: PURCHASE OF 4 WD HR LOADER/BACKHOE IN ACCORDANCE WITH MNR SPECIFICATIONS (EACH 280,000.)

Amount Expended for Fiscal Year: $754,417

Amount Expended for Life to Date: $754,417

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/02/2015

Begin Date: 03/02/2015

Renewal Date:

End Date: 12/08/2015

Amount: $754,417

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 300 S RANDOLPHVILLE RD
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4206** Vendor Name: HOFFMAN EQUIPMENT INC.

Transaction Number: 1E+23

Procurement Description: 30 Ton Hi-Rail Rough Terrain Crane

Amount Expended for Fiscal Year: $738,017

Amount Expended for Life to Date: $738,017

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/30/2014

Begin Date: 07/11/2014

Renewal Date:

End Date: 05/08/2015

Amount: $738,017

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 300 SOUTH RANDOLPHVILLE ROAD
Address Line2: BOX 669
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4207** Vendor Name: HOFFMAN EQUIPMENT INC.

Transaction Number: 1E+23

Procurement Description: Hi Rail Excavator

Amount Expended for Fiscal Year: $738,017

Amount Expended for Life to Date: $738,017

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 300 S RANDOLPHVILLE RD
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2014

Begin Date: 10/01/2014

Renewal Date:

End Date: 10/01/2015

Amount: $738,017

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**4208** Vendor Name: HOFFMAN EQUIPMENT INC.

Transaction Number: 1E+23

Procurement Description: Purchase of a Hi-Rail Excavator

Amount Expended for Fiscal Year: $713,000

Amount Expended for Life to Date: $713,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2014

Begin Date: 10/02/2014

Renewal Date:

End Date: 10/01/2015

Amount: $713,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 300 S RANDOLPHVILLE RD
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4209** Vendor Name: HOFFMAN EQUIPMENT INC.

Transaction Number: 6E+23

Procurement Description: Three year parts contract to supply as needed Case parts

Amount Expended for Fiscal Year: $1,117.62

Amount Expended for Life to Date: $144,732.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $80,267.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/22/2012

Begin Date: 03/22/2012

Renewal Date:

End Date: 09/21/2015

Amount: $225,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 300 S RANDOLPHVILLE RD
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4210** Vendor Name: HOFFMAN EQUIPMENT INC.

Transaction Number: 6E+23

Procurement Description: Three year Gradall Pricebook

Amount Expended for Fiscal Year: $30,431.82

Amount Expended for Life to Date: $40,563.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $184,436.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 300 S RANDOLPHVILLE RD
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2015

Begin Date: 07/08/2015

Renewal Date:

End Date: 07/07/2018

Amount: $225,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4211** Vendor Name: HOFFMAN EQUIPMENT INC.

Transaction Number: 6E+23

Procurement Description: 3 year Price book parts contract for Gradall Excavators.

Amount Expended for Fiscal Year: $5,596.18

Amount Expended for Life to Date: $20,689.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $109,310.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2014

Begin Date: 03/05/2014

Renewal Date:

End Date: 03/05/2017

Amount: $130,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 300 S RANDOLPHVILLE RD
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4212** Vendor Name: HOFFMAN EQUIPMENT INC.

Transaction Number: 1E+23

Procurement Description: GRADALL PARTS FOR EXCAVATOR

Amount Expended for Fiscal Year: $6,547

Amount Expended for Life to Date: $7,347

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,654

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 300 S RANDOLPHVILLE RD
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2014

Begin Date: 11/25/2014

Renewal Date:

End Date: 11/24/2017

Amount: $30,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4213** Vendor Name: HOFFMAN EQUIPMENT INC.

Transaction Number: 1000074332

Procurement Description: Administration of the NCCCO Practical Exams

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/04/2016

Begin Date: 08/22/2016

Renewal Date:

End Date: 12/31/2016

Amount: $20,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 300 S RANDOLPHVILLE RD
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4214** Vendor Name: HOFFMAN EQUIPMENT INC.

Transaction Number: 1E+23

Procurement Description: EAGER BEAVER PARTS FOR MODEL No 9 DOW TRAILER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,270

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,731

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/22/2014

Begin Date: 03/03/2015

Renewal Date:

End Date: 10/31/2017

Amount: $15,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 300 S RANDOLPHVILLE RD
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4215** Vendor Name: HOFFMAN INTERNATIONAL INC

Type of Procurement: Commodities/Supplies

Transaction Number: 4268-0100

Award Process: Purchased Under State Contract

Procurement Description: two (2) 2016 Case 621F Z-Bar Articulated Loader Tier 4

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $280,522.14

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 300 S RANDOLPHVILLE RD
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4216** Vendor Name: HOFFMAN INTERNATIONAL, INC

Transaction Number: 1E+23

Procurement Description: CASE PARTS FOR VARIOUS CASE EQUIPMENT

Amount Expended for Fiscal Year: $69,434.62

Amount Expended for Life to Date: $88,056.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $181,944.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/04/2015

Begin Date: 05/04/2015

Renewal Date:

End Date: 05/04/2018

Amount: $270,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 300 S RANDOLPHVILLE RD
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4217** Vendor Name: HOFFMAN INTERNATIONAL, INC

Transaction Number: 6E+23

Procurement Description: Backhoe Loader MFG: Caterpillar, Inc. Model: 430F2 ST or Equal

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $101,017

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/20/2016

Begin Date: 07/20/2016

Renewal Date:

End Date: 07/21/2016

Amount: $101,017

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 300 S RANDOLPHVILLE RD
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4218** Vendor Name: HOFFMAN INTERNATIONAL, INC

Transaction Number: 1000078839

Procurement Description: 100050A1 DISC FRICTION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,440

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/02/2016

Begin Date: 11/02/2016

Renewal Date:

End Date: 11/21/2016

Amount: $33,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 300 S RANDOLPHVILLE RD
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4219** Vendor Name: HOGUET, NEWMAN, REGAL AND KENNEY LLP

Type of Procurement: Legal Services

Transaction Number: 8000000605

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Outside Counsel for ESA in disputes and claims from contractors and consultants

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $137,740.46

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 10 E 40TH ST 35TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4220** Vendor Name: HOGUET, NEWMAN, REGAL AND KENNEY LLP

Transaction Number: 8000000095

Procurement Description: LM Legal Review.

Amount Expended for Fiscal Year: $10,720,234

Amount Expended for Life to Date: $10,720,234

Does the contract have an end Date: No

Current or Outstanding Balance: $4,124,613.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/21/2009

Begin Date: 09/21/2009

Renewal Date:

End Date:

Amount: $14,844,847.71

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 10 E 40TH ST 35TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4221** Vendor Name: HOLLAND AND KNIGHT LLP

Type of Procurement: Legal Services

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: 8000000364

Procurement Description: Fees for CM012 Arbitration Support

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $1,460,896.76

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 11050 LAKE UNDERHILL ROAD
Address Line2: SUITE 864084
City: ORLANDO
State: FL
Postal Code: 32825
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4222** Vendor Name: HOLLISTER-WHITNEY ELEVATOR CORP.

Transaction Number: 1E+23

Procurement Description: 2 Yr Contract to supply parts for GCT Elevators 6/1/16 - 5/31/18

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,001

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2015

Begin Date: 05/19/2016

Renewal Date:

End Date: 05/31/2018

Amount: $15,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2603 NORTH 24TH STREET
Address Line2: P.O. BOX 4025
City: QUINCY
State: IL
Postal Code: 62305
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4223** Vendor Name: HOLLISTER-WHITNEY ELEVATOR CORP.

Transaction Number: 1E+23

Procurement Description: 1 Yr Contract to supply parts for GCT Elevators

Amount Expended for Fiscal Year: $9,930.34

Amount Expended for Life to Date: $14,407.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $593.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2015

Begin Date: 03/31/2015

Renewal Date:

End Date: 09/29/2016

Amount: $15,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2603 NORTH 24TH STREET
Address Line2: P.O. BOX 4025
City: QUINCY
State: IL
Postal Code: 62305
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4224** Vendor Name: HOLZBERG COMMUNICATIONS INC.

Transaction Number: 6E+23

Procurement Description: Lenel NVR Model

Amount Expended for Fiscal Year: $49,500

Amount Expended for Life to Date: $49,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 720 TOTOWA ROAD
Address Line2:
City: TOTOWA
State: NJ
Postal Code: 07512
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2016

Begin Date: 09/15/2016

Renewal Date:

End Date: 10/21/2016

Amount: $49,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**4225** Vendor Name: HOLZBERG COMMUNICATIONS INC.

Transaction Number: 6E+23

Procurement Description: MODULE, VACUUM FLUORESCENT DISPLAY, CONTAINS MOS LSIS OF ICS, VFD CONSISTS OF SODA-LIME GL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,931.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 720 TOTOWA ROAD
Address Line2:
City: TOTOWA
State: NJ
Postal Code: 07512
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2016

Begin Date: 11/16/2016

Renewal Date:

End Date: 11/17/2016

Amount: $19,931.31

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4226** Vendor Name: HOME MASON SUPPLY CORP.

Transaction Number: 1000077678

Procurement Description: WELDED WIRE MESH 5FT X 10FT EPOXY COATED

Amount Expended for Fiscal Year: $16,306.1

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 2030
Address Line2:
City: PEEKSKILL
State: NY
Postal Code: 10566
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4227** Vendor Name: HON COMPANY

Transaction Number: 15214-0100

Procurement Description: FURNISH FURNITURE FOR MTAPD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 200 OAK ST
Address Line2: P O BOX 1109
City: MUSCATINE
State: IA
Postal Code: 52761
Plus 4: 0071
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4228** Vendor Name: HON COMPANY

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 16420-0100

Procurement Description: CUBICLES FOR THE MTA BSC 7TH FLOOR

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 200 OAK ST
Address Line2: P O BOX 1109
City: MUSCATINE
State: IA
Postal Code: 52761
Plus 4: 0071
Province Region:
Country: USA

## Procurement Transactions Listing:

**4229** Vendor Name: HONEYWELL - JURID

Transaction Number: 4000070555

Procurement Description: PAD,BRAKE, DISC, NO.1 AND NO.2 TRUCK ASSY. EMD 10632067, JURID J 293 /200 PER PALLET/ /

Amount Expended for Fiscal Year: $24,060

Amount Expended for Life to Date: $100,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 220 B MEISTER AVE
Address Line2:
City: BRANCHBURG
State: NJ
Postal Code: 08876
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/21/2015

Begin Date: 07/21/2015

Renewal Date:

End Date: 07/01/2016

Amount: $100,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4230** Vendor Name: HONEYWELL - JURID

Transaction Number: 4000084138

Procurement Description: PAD,BRAKE, DISC, NO.1 AND NO.2 TRUCK ASSY. EMD 10632067, JURID J 293 /200 PER PALLET/ /

Amount Expended for Fiscal Year: $88,220

Amount Expended for Life to Date: $88,220

Does the contract have an end Date: Yes

Current or Outstanding Balance: $88,220

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 220 B MEISTER AVE
Address Line2:
City: BRANCHBURG
State: NJ
Postal Code: 08876
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2016

Begin Date: 05/06/2016

Renewal Date:

End Date: 05/20/2016

Amount: $88,220

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4231** Vendor Name: HONEYWELL - JURID

Transaction Number: 4000079869

Procurement Description: PAD,BRAKE, DISC, 7-7/8, NO.1 AND NO.2 TRUCK ASSY. EMD 10632068, JURID J 294 /200 PER PALLET/ /C3,

Amount Expended for Fiscal Year: $52,130

Amount Expended for Life to Date: $52,130

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,130

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 220 B MEISTER AVE
Address Line2:
City: BRANCHBURG
State: NJ
Postal Code: 08876
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/09/2016

Begin Date: 02/09/2016

Renewal Date:

End Date: 07/01/2016

Amount: $52,130

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4232** Vendor Name: HONEYWELL - JURID

Transaction Number: 4000079857

Procurement Description: PAD,BRAKE, DISC, NO.1 AND NO.2 TRUCK ASSY. EMD 10632067, JURID J 293 /200 PER PALLET/ /

Amount Expended for Fiscal Year: $50,125

Amount Expended for Life to Date: $50,125

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,125

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 220 B MEISTER AVE
Address Line2:
City: BRANCHBURG
State: NJ
Postal Code: 08876
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/09/2016

Begin Date: 02/09/2016

Renewal Date:

End Date: 07/01/2016

Amount: $50,125

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4233** Vendor Name: HONEYWELL - JURID

Transaction Number: 4000074223

Procurement Description: PAD,BRAKE, DISC, 7-7/8, NO.1 AND NO.2 TRUCK ASSY. EMD 10632068, JURID J 294 /200 PER PALLET/ /C3,

Amount Expended for Fiscal Year: $36,090

Amount Expended for Life to Date: $36,090

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,090

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 220 B MEISTER AVE
Address Line2:
City: BRANCHBURG
State: NJ
Postal Code: 08876
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2015

Begin Date: 10/02/2015

Renewal Date:

End Date: 07/01/2016

Amount: $36,090

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4234** Vendor Name: HONEYWELL - JURID

Transaction Number: 4000074219

Procurement Description: PAD,BRAKE, DISC, NO.1 AND NO.2 TRUCK ASSY. EMD 10632067, JURID J 293 /200 PER PALLET/ /

Amount Expended for Fiscal Year: $32,080

Amount Expended for Life to Date: $32,080

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,080

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 220 B MEISTER AVE
Address Line2:
City: BRANCHBURG
State: NJ
Postal Code: 08876
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2015

Begin Date: 10/02/2015

Renewal Date:

End Date: 07/01/2016

Amount: $32,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4235** Vendor Name: HONEYWELL BUILDING SOLUTIONS

Transaction Number: C32512

Procurement Description: C32512-4 Track Intrusion Detection Pilot

Amount Expended for Fiscal Year: $164,608.8

Amount Expended for Life to Date: $548,696

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/28/2014

Begin Date: 02/28/2014

Renewal Date:

End Date: 03/03/2014

Amount: $548,696

Fair Market value: $548,696

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 5 DAKOTA DRIVE
Address Line2: SUITE 120
City: NEW HYDE PARK
State: NY
Postal Code: 11042
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4236** Vendor Name: HORIZON HEALTHCARE STAFFING CORP.

Transaction Number: 6E+23

Procurement Description: Assessment Services for Paratransit AND Reduced-Fare MetroCard Eligibility

Amount Expended for Fiscal Year: $522,904

Amount Expended for Life to Date: $923,906

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,778,347

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2014

Begin Date: 12/18/2014

Renewal Date: 01/07/2020

End Date: 01/06/2020

Amount: $3,702,253

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 JERUSALEM AVE
Address Line2: 3RD FLOOR
City: HICKSVILLE
State: NY
Postal Code: 11801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4237** Vendor Name: HORIZON HEALTHCARE STAFFING CORP.

Transaction Number: 6E+23

Procurement Description: Assessment Services for Paratransit AND Reduced-Fare MetroCard Eligibility

Amount Expended for Fiscal Year: $519,248

Amount Expended for Life to Date: $1,021,330

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,367,153

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2014

Begin Date: 12/18/2014

Renewal Date: 01/07/2020

End Date: 01/06/2020

Amount: $3,388,483

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 JERUSALEM AVE
Address Line2: 3RD FLOOR
City: HICKSVILLE
State: NY
Postal Code: 11801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4238** Vendor Name: HORIZON HEALTHCARE STAFFING CORP.

Transaction Number: 6E+23

Procurement Description: Assessment Services for Paratransit AND Reduced-Fare MetroCard Eligibility

Amount Expended for Fiscal Year: $226,400

Amount Expended for Life to Date: $412,228

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,201,273

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2014

Begin Date: 12/18/2014

Renewal Date: 01/07/2020

End Date: 01/06/2020

Amount: $1,613,501

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 JERUSALEM AVE
Address Line2: 3RD FLOOR
City: HICKSVILLE
State: NY
Postal Code: 11801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4239** Vendor Name: HORIZONTEK, INC.

Transaction Number: 15163-0100

Procurement Description: Req 5277- Hitachi Storage Maintenance Contract, twelve (12) months.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $74,319

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 50 N NEW YORK AVE
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 07/06/2015

Begin Date: 07/06/2015

Renewal Date:

End Date: 07/05/2016

Amount: $74,319

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**4240** Vendor Name: HORNE PRODUCTS CO.

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $13,480.5

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 144 VERDI STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4: 6324
Province Region:
Country: USA

## Procurement Transactions Listing:

**4241** Vendor Name: HORNE PRODUCTS CO.

Transaction Number: 6E+23

Procurement Description: FUSE BOX ASSEMBLY

Amount Expended for Fiscal Year: $282,000

Amount Expended for Life to Date: $344,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $183,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 144 VERDI STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4: 6324
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/17/2015

Begin Date: 06/17/2015

Renewal Date:

End Date: 09/17/2017

Amount: $528,000

Fair Market value: $528,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4242** Vendor Name: HORNE PRODUCTS CO.

Transaction Number: 6E+23

Procurement Description: CONTACT, FOR TYPE UMA-275A CONTACTOR

Amount Expended for Fiscal Year: $71,610

Amount Expended for Life to Date: $118,482

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,318

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/09/2015

Begin Date: 04/09/2015

Renewal Date:

End Date: 07/10/2017

Amount: $148,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 144 VERDI STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4: 6324
Province Region:
Country: USA

## Procurement Transactions Listing:

**4243** Vendor Name: HORNE PRODUCTS CO.

Transaction Number: 1E+23

Procurement Description: Horn Fuse Box - 25-092022

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $109,272

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2010

Begin Date: 08/31/2013

Renewal Date:

End Date: 08/31/2016

Amount: $109,272

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 144 VERDI STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4: 6324
Province Region:
Country: USA

## Procurement Transactions Listing:

**4244** Vendor Name: HORNE PRODUCTS CO.

Transaction Number: 6E+23

Procurement Description: SUPPORT, USED WITH CONTROLLER TYPE 17KM42B1, FOR CONTACT UNIT

Amount Expended for Fiscal Year: $44,992.48

Amount Expended for Life to Date: $44,992.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,647.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 144 VERDI STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4: 6324
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/17/2015

Begin Date: 08/17/2015

Renewal Date:

End Date: 11/16/2017

Amount: $108,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4245** Vendor Name: HORNE PRODUCTS CO.

Transaction Number: 6E+23

Procurement Description: CONTACT, STATIONARY PLAIN, USED WITH CONTROL EQUIPMENT 1.2 TYPE UMA-9A AND 9B CONTACTORS U

Amount Expended for Fiscal Year: $43,320

Amount Expended for Life to Date: $58,140

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,340

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/09/2015

Begin Date: 07/27/2015

Renewal Date:

End Date: 10/26/2017

Amount: $93,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 144 VERDI STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4: 6324
Province Region:
Country: USA

## Procurement Transactions Listing:

**4246** Vendor Name: HORNE PRODUCTS CO.

Transaction Number: 6E+23

Procurement Description: CONTACT, MOVABLE, WITHOUT SILVER INSERT,FOR WE TYPE XC-248, 648, 748 AND 848 CAM SWITCHES.

Amount Expended for Fiscal Year: $62,220

Amount Expended for Life to Date: $62,220

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,980

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2015

Begin Date: 08/28/2015

Renewal Date:

End Date: 11/22/2017

Amount: $73,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 144 VERDI STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4: 6324
Province Region:
Country: USA

## Procurement Transactions Listing:

**4247** Vendor Name: HORNE PRODUCTS CO.

Transaction Number: 6E+23

Procurement Description: CONTACT, STATIONARY, WITHOUT SILVER INSERT FOR CAM SWITCH, XCA-149, XC-148, XC-248, XC-648

Amount Expended for Fiscal Year: $40,075

Amount Expended for Life to Date: $56,105

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,015

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/12/2015

Begin Date: 02/12/2015

Renewal Date:

End Date: 05/15/2017

Amount: $64,120

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 144 VERDI STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4: 6324
Province Region:
Country: USA

## Procurement Transactions Listing:

**4248** Vendor Name: HORNE PRODUCTS CO.

Transaction Number: 6E+23

Procurement Description: JUNCTION BOX

Amount Expended for Fiscal Year: $25,479.4

Amount Expended for Life to Date: $59,821.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 144 VERDI STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4: 6324
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2015

Begin Date: 02/27/2015

Renewal Date:

End Date: 05/26/2016

Amount: $59,821.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**4249** Vendor Name: HORNE PRODUCTS CO.

Transaction Number: 6E+23

Procurement Description: COVER

Amount Expended for Fiscal Year: $3,492

Amount Expended for Life to Date: $3,492

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,158

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 144 VERDI STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4: 6324
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2016

Begin Date: 02/01/2016

Renewal Date:

End Date: 05/01/2018

Amount: $43,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4250** Vendor Name: HORNE PRODUCTS CO.

Transaction Number: 6E+14

Procurement Description: Contact

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 144 VERDI STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4: 6324
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2016

Begin Date: 01/02/2017

Renewal Date:

End Date: 04/01/2019

Amount: $42,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4251** Vendor Name: HORNE PRODUCTS CO.

Transaction Number: 6E+23

Procurement Description: CONTACT, SCREW FOR MASTER CONTROLLER TYPE XM-179, XC-423-G, XM-829 ALSO WABCO ME-42 BRAKE

Amount Expended for Fiscal Year: $18,733

Amount Expended for Life to Date: $24,267.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,049.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2014

Begin Date: 12/29/2014

Renewal Date:

End Date: 03/28/2017

Amount: $38,317.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 144 VERDI STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4: 6324
Province Region:
Country: USA

## Procurement Transactions Listing:

**4252** Vendor Name: HORNE PRODUCTS CO.

Transaction Number: 6E+23

Procurement Description: CONTACT, USED WITH BRAKE VALVE TYPE ME-42 & A2

Amount Expended for Fiscal Year: $17,955

Amount Expended for Life to Date: $27,405

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,395

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2014

Begin Date: 08/01/2014

Renewal Date:

End Date: 10/31/2016

Amount: $37,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 144 VERDI STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4: 6324
Province Region:
Country: USA

## Procurement Transactions Listing:

**4253** Vendor Name: HORNE PRODUCTS CO.

Transaction Number: 6E+23

Procurement Description: SENSOR, WITHOUT MOUNTING PLATE, USED ON R46 SPEED SENSING SYSTEM

Amount Expended for Fiscal Year: $7,460.75

Amount Expended for Life to Date: $29,843

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/14/2014

Begin Date: 03/14/2014

Renewal Date:

End Date: 06/14/2016

Amount: $29,843

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 144 VERDI STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4: 6324
Province Region:
Country: USA

## Procurement Transactions Listing:

**4254** Vendor Name: HORNE PRODUCTS CO.

Transaction Number: 1E+23

Procurement Description: BOX SHOE FUSE SHELL

Amount Expended for Fiscal Year: $7,944.5

Amount Expended for Life to Date: $7,944.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,047.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 144 VERDI STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4: 6324
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/16/2016

Begin Date: 05/16/2016

Renewal Date:

End Date: 05/16/2019

Amount: $23,992.39

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4255** Vendor Name: HORNE PRODUCTS CO.

Transaction Number: 6E+23

Procurement Description: TIP, CONTACT, STATIONARY AND MOVABLE, USED WITH 4 TON BATTERY LOCOMOTIVE TYPE LSB-2T4-K, 8

Amount Expended for Fiscal Year: $2,900

Amount Expended for Life to Date: $2,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/09/2016

Begin Date: 08/09/2016

Renewal Date:

End Date: 11/08/2018

Amount: $23,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 144 VERDI STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4: 6324
Province Region:
Country: USA

## Procurement Transactions Listing:

**4256** Vendor Name: HORNE PRODUCTS CO.

Transaction Number: 6E+23

Procurement Description: HORN, ARCING, DOVETAIL DESIGN, USED WITH GE CONTROLLERS.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,440

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/09/2016

Begin Date: 05/09/2016

Renewal Date:

End Date: 08/08/2018

Amount: $20,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 144 VERDI STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4: 6324
Province Region:
Country: USA

## Procurement Transactions Listing:

**4257** Vendor Name: HORNE PRODUCTS CO.

Transaction Number: 1000078736

Procurement Description: BOX SHOE FUSE COMPLETE MOUNTS TO 3RD RAIL SHOE BEA~~M (FOR M2 M4 M6 REFER TO MOD M4-032/M2-058)~~REP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,696

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2016

Begin Date: 11/01/2016

Renewal Date:

End Date: 01/19/2017

Amount: $18,696

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 144 VERDI STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4: 6324
Province Region:
Country: USA

## Procurement Transactions Listing:

**4258** Vendor Name: HORNE PRODUCTS CO.

Transaction Number: 6E+23

Procurement Description: GUIDE, LONG, U/O SIDE SIGN

Amount Expended for Fiscal Year: $7,875

Amount Expended for Life to Date: $7,875

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,875

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 144 VERDI STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4: 6324
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2015

Begin Date: 10/02/2015

Renewal Date:

End Date: 01/02/2018

Amount: $15,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4259** Vendor Name: HORNE PRODUCTS CO.

Transaction Number: 6E+23

Procurement Description: Ground Shunt

Amount Expended for Fiscal Year: $2,700

Amount Expended for Life to Date: $2,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,420

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 144 VERDI STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4: 6324
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/13/2016

Begin Date: 07/13/2016

Renewal Date:

End Date: 10/12/2017

Amount: $15,120

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**4260** Vendor Name: HOSELTON CHEVROLET INC

Transaction Number: 5138-0100

Procurement Description: 17 (seventeen) 2016 Chevrolet Malibu's

Amount Expended for Fiscal Year: $331,130.42

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 909 FAIRPORT ROAD
Address Line2:
City: EAST ROCHESTER
State: NY
Postal Code: 14445
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4261** Vendor Name: HOSELTON CHEVROLET, INC.

Transaction Number: 1000072142

Procurement Description: Spec 6F 5 Passenger 4wd 4 Door SUV

Amount Expended for Fiscal Year: $719,111.52

Amount Expended for Life to Date: $719,111.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $213,070.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 909 FAIRPORT ROAD
Address Line2:
City: EAST ROCHESTER
State: NY
Postal Code: 14445
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2016

Begin Date: 06/20/2016

Renewal Date:

End Date: 11/30/2016

Amount: $932,181.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4262** Vendor Name: HOSELTON CHEVROLET, INC.

Transaction Number: 1000078623

Procurement Description: Spec 5A/B 8 Passenger Window Van w/ cage AND Ladder Rack

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $229,768.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2016

Begin Date: 10/28/2016

Renewal Date:

End Date: 05/01/2017

Amount: $229,768.62

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 909 FAIRPORT ROAD
Address Line2:
City: EAST ROCHESTER
State: NY
Postal Code: 14445
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4263** Vendor Name: HOSELTON CHEVROLET, INC.

Transaction Number: 6E+23

Procurement Description: CHEVROLET TAHOE

Amount Expended for Fiscal Year: $99,964

Amount Expended for Life to Date: $99,964

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 909 FAIRPORT ROAD
Address Line2:
City: EAST ROCHESTER
State: NY
Postal Code: 14445
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/11/2016

Begin Date: 05/11/2016

Renewal Date:

End Date: 09/08/2016

Amount: $99,964

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4264** Vendor Name: HOSELTON CHEVROLET, INC.

Transaction Number: 1000071508

Procurement Description: Spec 4WD 4 DOOR FULL-SIZE SUBURBAN

Amount Expended for Fiscal Year: $84,732.9

Amount Expended for Life to Date: $84,732.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 909 FAIRPORT ROAD
Address Line2:
City: EAST ROCHESTER
State: NY
Postal Code: 14445
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/07/2016

Begin Date: 06/07/2016

Renewal Date:

End Date: 10/28/2016

Amount: $84,732.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4265** Vendor Name: HOSELTON CHEVROLET, INC.

Transaction Number: 1000072461

Procurement Description: Spec 3C 5 Man Light Duty Van

Amount Expended for Fiscal Year: $50,710.18

Amount Expended for Life to Date: $50,710.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 909 FAIRPORT ROAD
Address Line2:
City: EAST ROCHESTER
State: NY
Postal Code: 14445
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2016

Begin Date: 06/24/2016

Renewal Date:

End Date: 12/22/2016

Amount: $50,710.18

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**4266** Vendor Name: HOSELTON CHEVROLET, INC.

Transaction Number: 1000071785

Procurement Description: Spec 3FX- 2 Man HD Service Van

Amount Expended for Fiscal Year: $25,143.7

Amount Expended for Life to Date: $25,143.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/13/2016

Begin Date: 06/13/2016

Renewal Date:

End Date: 12/30/2016

Amount: $25,143.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 909 FAIRPORT ROAD
Address Line2:
City: EAST ROCHESTER
State: NY
Postal Code: 14445
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4267** Vendor Name: HOUGEN MANUFACTURING, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000078415

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: BLADE ABRASIVE RAILSAW 16 IN. DIAMETER 1/8 THICK 1

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $44,977.75

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 3001 HOUGEN DR
Address Line2:
City: SWARTZ CREEK
State: MI
Postal Code: 48473
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4268** Vendor Name: HOUGEN MANUFACTURING, INC.

Transaction Number: 1E+23

Procurement Description: HOUGEN MANUFACTURING TRAK-STAR RAIL PRODUCTS

Amount Expended for Fiscal Year: $106,790.5

Amount Expended for Life to Date: $271,714.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,286.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/06/2013

Begin Date: 09/06/2013

Renewal Date:

End Date: 12/31/2016

Amount: $300,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 3001 HOUGEN DR
Address Line2:
City: SWARTZ CREEK
State: MI
Postal Code: 48473
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4269** Vendor Name: HOUGEN MANUFACTURING, INC.

Transaction Number: 1E+14

Procurement Description: HOUGEN MANUFACTURING TRAK-STAR RAIL PRODUCTS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $300,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/30/2016

Begin Date: 01/01/2017

Renewal Date:

End Date: 12/31/2019

Amount: $300,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 3001 HOUGEN DR
Address Line2:
City: SWARTZ CREEK
State: MI
Postal Code: 48473
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4270** Vendor Name: HOUGEN MANUFACTURING, INC.

Transaction Number: 4000088667

Procurement Description: BIT,CUTTER, RAIL, 1-5/16, PREMIUM HSS, TITANIUM NITRIDE COATED, FOR 136RE RAIL, USE WITH TRAK STAR

Amount Expended for Fiscal Year: $28,090.13

Amount Expended for Life to Date: $28,090.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,090.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/17/2016

Begin Date: 08/17/2016

Renewal Date:

End Date: 02/28/2017

Amount: $56,124.62

Fair Market value: $56,124.62

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3001 HOUGEN DR
Address Line2:
City: SWARTZ CREEK
State: MI
Postal Code: 48473
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4271** Vendor Name: HOUGEN MANUFACTURING, INC.

Transaction Number:

Procurement Description: BIT, CUTTER, RAIL, 1-3/16, PREMIUM HSS, TITANIUM NITRIDE COATED, FOR 119RE RAIL, USE WITH TRAK STAR

Amount Expended for Fiscal Year: $50,254.48

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 3001 HOUGEN DR
Address Line2:
City: SWARTZ CREEK
State: MI
Postal Code: 48473
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4272** Vendor Name: HOUSTON / WEBER SYSTEMS INC

Transaction Number: 1000077829

Procurement Description: NOZZLE DIESEL FUELING ELECTRONIC SYSTEM (FOR FUEL PADS)

Amount Expended for Fiscal Year: $17,360.8

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 31 BUSINESS PARK DRIVE
Address Line2:
City: BRANFORD
State: CT
Postal Code: 06405
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4273** Vendor Name: HOYT CORP

Transaction Number: 1000065746

Procurement Description: CONTACT TIP KIT KM SWITCH 17KM52 CONTROL GROUP PER

Amount Expended for Fiscal Year: $26,219

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 520 S DEAN ST
Address Line2:
City: ENGLEWOOD
State: NJ
Postal Code: 07631
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4274** Vendor Name: HOYT CORP

Transaction Number: 6E+23

Procurement Description: CONTACT TIPS, FIXED AND MOVEABLE, KIT, U/W LINE CONTACTOR, HIGH CURRENT 1200 AMPS, KIT INC

Amount Expended for Fiscal Year: $235,958.42

Amount Expended for Life to Date: $290,307.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $73,052.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2015

Begin Date: 06/11/2015

Renewal Date:

End Date: 09/08/2017

Amount: $363,360

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 520 S DEAN ST
Address Line2:
City: ENGLEWOOD
State: NJ
Postal Code: 07631
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4275** Vendor Name: HOYT CORP

Transaction Number: 1E+23

Procurement Description: CONTACT TIP KIT

Amount Expended for Fiscal Year: $58,809.22

Amount Expended for Life to Date: $68,882.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $178,866.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 520 S DEAN ST
Address Line2:
City: ENGLEWOOD
State: NJ
Postal Code: 07631
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2015

Begin Date: 08/27/2015

Renewal Date:

End Date: 08/31/2017

Amount: $247,749.86

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4276** Vendor Name: HOYT CORP

Transaction Number: 6E+23

Procurement Description: KIT, CONTACT TIPS FOR 1 CONTACTS M2, R8, R10, R11, R13, CONTAINS 1 EA. 41A258090G1 MOVEAB

Amount Expended for Fiscal Year: $10,323.54

Amount Expended for Life to Date: $241,260.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/18/2013

Begin Date: 06/18/2013

Renewal Date:

End Date: 09/17/2015

Amount: $241,325

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 520 S DEAN ST
Address Line2:
City: ENGLEWOOD
State: NJ
Postal Code: 07631
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4277** Vendor Name: HOYT CORP

Transaction Number: 6E+23

Procurement Description: KIT, CONTACT TIPS FOR 3/4 CONTACTS FS1, FS3, CONTAINS 1 EA 41A257595G2 MOVEABLE AND 1 EA

Amount Expended for Fiscal Year: $32,181.72

Amount Expended for Life to Date: $132,602.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $77.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 520 S DEAN ST
Address Line2:
City: ENGLEWOOD
State: NJ
Postal Code: 07631
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/25/2014

Begin Date: 03/25/2014

Renewal Date:

End Date: 06/25/2016

Amount: $132,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4278** Vendor Name: HOYT CORP

Transaction Number: 6E+23

Procurement Description: KIT, CONTACT TIPS, FOR 3/4 CONTACTS M1,RP1, R9, R12, CONTAINS 1 EA. 41A258096G1 MOVEABLE

Amount Expended for Fiscal Year: $17,200

Amount Expended for Life to Date: $17,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $98,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2016

Begin Date: 04/15/2016

Renewal Date:

End Date: 07/14/2018

Amount: $116,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 520 S DEAN ST
Address Line2:
City: ENGLEWOOD
State: NJ
Postal Code: 07631
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4279** Vendor Name: HOYT CORP

Transaction Number: 6E+23

Procurement Description: KIT, CONTACT TIPS FOR 3/4 CONTACTS FS1, FS3, CONTAINS 1 EA 41A257595G2 MOVEABLE AND 1 EA

Amount Expended for Fiscal Year: $19,980

Amount Expended for Life to Date: $19,980

Does the contract have an end Date: Yes

Current or Outstanding Balance: $79,920

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/09/2016

Begin Date: 06/09/2016

Renewal Date:

End Date: 09/08/2018

Amount: $99,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 520 S DEAN ST
Address Line2:
City: ENGLEWOOD
State: NJ
Postal Code: 07631
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4280** Vendor Name: HOYT CORP

Transaction Number: 6E+23

Procurement Description: CONTACT, MOVEABLE, U/W GE CONTROLLER, TYPE 17KM43-S1, MUST BE CADMIUM FREE F/R16 TO 38 CAR

Amount Expended for Fiscal Year: $8,745.04

Amount Expended for Life to Date: $56,226.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 520 S DEAN ST
Address Line2:
City: ENGLEWOOD
State: NJ
Postal Code: 07631
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/20/2013

Begin Date: 09/20/2013

Renewal Date:

End Date: 12/20/2015

Amount: $56,227.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4281** Vendor Name: HOYT CORP

Transaction Number: 6E+23

Procurement Description: CONTACT, FINGER, USED WITH MASTER CONTROLLER TYPE 17KC76A1, MUST BE CADMIUM FREE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2016

Begin Date: 08/01/2016

Renewal Date:

End Date: 10/31/2018

Amount: $56,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 520 S DEAN ST
Address Line2:
City: ENGLEWOOD
State: NJ
Postal Code: 07631
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4282** Vendor Name: HOYT CORP

Transaction Number: 6E+23

Procurement Description: TIP, CONTACT, SILVER TUNGSTON, USED ON 17CM55SG5 CONTACTOR.

Amount Expended for Fiscal Year: $3,973.68

Amount Expended for Life to Date: $54,849.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/06/2013

Begin Date: 08/06/2013

Renewal Date:

End Date: 11/06/2015

Amount: $54,855

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 520 S DEAN ST
Address Line2:
City: ENGLEWOOD
State: NJ
Postal Code: 07631
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4283** Vendor Name: HOYT CORP

Transaction Number: 6E+23

Procurement Description: CONTACT, MOVEABLE, U/W GE CONTROLLER, TYPE 17KM43-S1, MUST BE CADMIUM FREE F/R16 TO 38 CAR

Amount Expended for Fiscal Year: $10,125

Amount Expended for Life to Date: $10,125

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,375

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 520 S DEAN ST
Address Line2:
City: ENGLEWOOD
State: NJ
Postal Code: 07631
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/04/2016

Begin Date: 05/04/2016

Renewal Date:

End Date: 08/03/2018

Amount: $40,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4284** Vendor Name: HOYT CORP

Transaction Number: 6E+23

Procurement Description: KIT, CONTACT TIPS FOR 17JM9D2A LINEBRAKER, CONTAINS 1 EA 41A254311P1 MOVEABLE AND 1 EA 881

Amount Expended for Fiscal Year: $26,839.25

Amount Expended for Life to Date: $35,317

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 520 S DEAN ST
Address Line2:
City: ENGLEWOOD
State: NJ
Postal Code: 07631
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/23/2015

Begin Date: 07/23/2015

Renewal Date:

End Date: 08/18/2016

Amount: $35,375

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4285** Vendor Name: HOYT CORP

Transaction Number: 6E+23

Procurement Description: KIT, CONTACT TIPS FOR 17JM9D2A LINEBRAKER, CONTAINS 1 EA 41A254311P1 MOVEABLE AND 1 EA 881

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,444

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 520 S DEAN ST
Address Line2:
City: ENGLEWOOD
State: NJ
Postal Code: 07631
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/18/2016

Begin Date: 08/18/2016

Renewal Date:

End Date: 10/22/2017

Amount: $33,444

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4286** Vendor Name: HOYT CORP

Transaction Number: 6E+23

Procurement Description: CONTACT, ELECTRICAL, STATIONARY, WITH 1-7/32 OFFSET TIP AND STUD, USED WITH RELAYS 17LE50

Amount Expended for Fiscal Year: $26,795.1

Amount Expended for Life to Date: $26,795.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,484.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/19/2016

Begin Date: 01/19/2016

Renewal Date:

End Date: 04/18/2018

Amount: $33,280

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 520 S DEAN ST
Address Line2:
City: ENGLEWOOD
State: NJ
Postal Code: 07631
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4287** Vendor Name: HOYT CORP

Transaction Number: 6E+23

Procurement Description: KIT, CONTACT TIPS FOR 3/4 CONTACTS FS2,FS4, CONTAINS 1 EA. 41A257595G2 MOVEABLE AND 1 EA

Amount Expended for Fiscal Year: $18,923.48

Amount Expended for Life to Date: $18,923.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,228.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/05/2015

Begin Date: 10/05/2015

Renewal Date:

End Date: 01/04/2018

Amount: $33,152

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 520 S DEAN ST
Address Line2:
City: ENGLEWOOD
State: NJ
Postal Code: 07631
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4288** Vendor Name: HOYT CORP

Transaction Number: 6E+23

Procurement Description: CONTACT, ELECTRICAL, STATIONARY, OFFSET 15/32, FOR RELAY TYPE 17LE50A1 AND 17LV66J1AND 17

Amount Expended for Fiscal Year: $22,532.74

Amount Expended for Life to Date: $22,532.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,547.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/06/2015

Begin Date: 11/06/2015

Renewal Date:

End Date: 02/05/2018

Amount: $30,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 520 S DEAN ST
Address Line2:
City: ENGLEWOOD
State: NJ
Postal Code: 07631
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4289** Vendor Name: HOYT CORP

Transaction Number: 6E+23

Procurement Description: CONTACT, ELECTRIC, USED WITH INTERLOCK TYPE F1-127, MOVABLE. MUST BE CADMIUM FREE.

Amount Expended for Fiscal Year: $10,464.88

Amount Expended for Life to Date: $10,464.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,675.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: 520 S DEAN ST
Address Line2:
City: ENGLEWOOD
State: NJ
Postal Code: 07631
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/06/2015

Begin Date: 11/06/2015

Renewal Date:

End Date: 02/05/2018

Amount: $25,140

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4290** Vendor Name: HOYT CORP

Transaction Number: 6E+23

Procurement Description: CONTACT, STATIONARY, W/STUD, FOR RELAY TYPE 17LV66BE7A AND 17LV66CT7A, MUST BE CADMIUM FRE

Amount Expended for Fiscal Year: $7,140

Amount Expended for Life to Date: $7,140

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,140

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2016

Begin Date: 05/23/2016

Renewal Date:

End Date: 08/22/2018

Amount: $14,280

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 520 S DEAN ST
Address Line2:
City: ENGLEWOOD
State: NJ
Postal Code: 07631
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4291** Vendor Name: HOYT CORP

Transaction Number: 6E+23

Procurement Description: CONTACT TIP, FOR MAIN CONTROL GROUP OVERHAUL KIT

Amount Expended for Fiscal Year: $4,410

Amount Expended for Life to Date: $4,410

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,085

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2016

Begin Date: 05/23/2016

Renewal Date:

End Date: 08/22/2018

Amount: $12,495

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 520 S DEAN ST
Address Line2:
City: ENGLEWOOD
State: NJ
Postal Code: 07631
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4292** Vendor Name: HOYT CORP

Transaction Number: 6E+23

Procurement Description: BAR, CONTACT, WITH TIPS AND ARM, TRIPPING ARMATURE, FOR TYPE 17JM7-A1, F1, F4, M, M4, M6 L

Amount Expended for Fiscal Year: $1,192.5

Amount Expended for Life to Date: $1,192.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,732.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 520 S DEAN ST
Address Line2:
City: ENGLEWOOD
State: NJ
Postal Code: 07631
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2016

Begin Date: 05/23/2016

Renewal Date:

End Date: 08/22/2018

Amount: $11,925

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4293** Vendor Name: HOYT CORP

Transaction Number: 6E+23

Procurement Description: CONTACT SCREW, FOR MAIN CONTROL GROUP OVERHAUL KIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,408

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 520 S DEAN ST
Address Line2:
City: ENGLEWOOD
State: NJ
Postal Code: 07631
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2016

Begin Date: 05/23/2016

Renewal Date:

End Date: 08/22/2018

Amount: $9,408

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4294** Vendor Name: HP DIRECT

Transaction Number: 13190-0100

Procurement Description: HP HW/SW Maint, 4 yrs, 1/1/13-12/31/16

Amount Expended for Fiscal Year: $59,871.02

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 140 58TH ST.- SUITE 8F
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4295** Vendor Name: HP DIRECT

Transaction Number: 15253-0100

Procurement Description: Managed Print Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,400,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2016

Begin Date: 10/28/2016

Renewal Date:

End Date: 10/27/2019

Amount: $15,400,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 140 58TH ST.- SUITE 8F
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4296** Vendor Name: HSQ TECHNOLOGY

Transaction Number: 7000000868

Procurement Description: One (1) year Maintenance Service for Supervisory Control and Data Acquisition (SCADA) System, Includ

Amount Expended for Fiscal Year: $20,697.5

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 26227 RESEARCH RD
Address Line2:
City: HAYWARD
State: CA
Postal Code: 94545
Plus 4: 3725
Province Region:
Country: USA

## Procurement Transactions Listing:

**4297** Vendor Name: HUBB SYSTEMS, LLC

Type of Procurement: Commodities/Supplies

Transaction Number: 14385-0100

Award Process: Purchased Under State Contract

Procurement Description: PURCHASE OF MDT FOR MTAPD

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2021 CHALLENGER DRIVE
Address Line2:
City: ALAMEDA
State: CA
Postal Code: 94501
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4298** Vendor Name: HUBB SYSTEMS, LLC

Transaction Number: 13100-0100

Procurement Description: Mobile Data Terminals

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 2021 CHALLENGER DRIVE
Address Line2:
City: ALAMEDA
State: CA
Postal Code: 94501
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4299** Vendor Name: HUBB SYSTEMS, LLC

Transaction Number: 12281-0100

Procurement Description: Data911 Mobile Data Terminals for the MTA Police Department

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 2021 CHALLENGER DRIVE
Address Line2:
City: ALAMEDA
State: CA
Postal Code: 94501
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4300** Vendor Name: HUDSON HIGHLAND VET MED. GROUP, PC

Transaction Number: 11141-0300

Procurement Description: As Needed Veterinarian Services for the MTA Police Department Canine Unit

Amount Expended for Fiscal Year: $13,162.62

Amount Expended for Life to Date: $95,635.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,864.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2011

Begin Date: 12/29/2011

Renewal Date:

End Date: 12/31/2016

Amount: $101,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: PC
Address Line2: 222 LIME KILN RD
City: HOPEWELL JUNCTION
State: NY
Postal Code: 12533
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4301** Vendor Name: HUDSON MACHINE WORKS INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000075600

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: WRENCH AIR HOSE FOR EMERGENCY USE PER MNR DWG 40M0120001LATEST REVISION TO BE STORED IN LOCOMOTIVE

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $20,741.45

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 30 BRANCH RD
Address Line2:
City: BREWSTER
State: NY
Postal Code: 10509
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4302** Vendor Name: HUDSON TECHNOLOGIES CO.

Transaction Number: 6E+23

Procurement Description: Refrigerant Reclamation for DOB and MTABC

Amount Expended for Fiscal Year: $12,729.8

Amount Expended for Life to Date: $12,729.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,182.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/25/2016

Begin Date: 04/25/2016

Renewal Date:

End Date: 04/24/2017

Amount: $24,912.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 HOLT DRIVE
Address Line2:
City: STONY POINT
State: NY
Postal Code: 10980
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4303** Vendor Name: HUDSON VALLEY DOOR AND HARDWARE

Transaction Number: 1000078310

Procurement Description: 1AP1WB1-KS609-KS800 (2 BOXES) KEY BLANKS

Amount Expended for Fiscal Year: $39,359.1

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 35 VAN WYCK LANE
Address Line2:
City: WAPPINGERS FALLS
State: NY
Postal Code: 12590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4304** Vendor Name: HUDSON VALLEY DOOR AND HARDWARE

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: 93K7D15K-STK-626 L/C STOREROOM LOCK

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $24,907.24

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 35 VAN WYCK LANE
Address Line2:
City: WAPPINGERS FALLS
State: NY
Postal Code: 12590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4305** Vendor Name: HUMANSCALE CORP

Transaction Number: 14268-0100

Procurement Description: FURNITURE FOR 2 B'WAY -MTAHQ

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 15815 COLLECTIONS CENTER DRIVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4306** Vendor Name: HUMANSCALE CORP

Transaction Number: 15039-0100

Procurement Description: AS-NEEDED FURNITURE FOR MTAHQ

Amount Expended for Fiscal Year: $11,689.22

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 15815 COLLECTIONS CENTER DRIVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4307** Vendor Name: HUMANSCALE CORP

Transaction Number: 4000073032

Procurement Description: Humanscale Furniture for DPM-1 (Former Safety)

Amount Expended for Fiscal Year: $27,249.32

Amount Expended for Life to Date: $27,249.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,249.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/08/2015

Begin Date: 09/08/2015

Renewal Date:

End Date: 10/07/2015

Amount: $29,549.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 15815 COLLECTIONS CENTER DRIVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4308** Vendor Name: HUMANSCALE CORP

Transaction Number: 6E+23

Procurement Description: Humanscale Office Furniture contract

Amount Expended for Fiscal Year: $93,502.94

Amount Expended for Life to Date: $103,628.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $146,371.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/24/2015

Begin Date: 08/24/2015

Renewal Date:

End Date: 03/12/2018

Amount: $250,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 15815 COLLECTIONS CENTER DRIVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4309** Vendor Name: HUTCHINSON AEROSPACE AND INDUSTRY INC

Transaction Number: 6E+23

Procurement Description: BUSHING, RESILIENT NOTE: EVERY 10 PIECES MUST BE IN A SEPARATE BOX WITH EACH INDIVIDUAL P

Amount Expended for Fiscal Year: $102,190.95

Amount Expended for Life to Date: $102,190.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $135,164.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/09/2015

Begin Date: 11/09/2015

Renewal Date:

End Date: 02/06/2018

Amount: $237,355

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 82 S. ST
Address Line2:
City: HOPKINTON
State: MA
Postal Code: 01748
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4310** Vendor Name: HV TECHNOLOGIES INC

Transaction Number: 1000066585

Procurement Description: Design and Furnish Cable Fault Locator

Amount Expended for Fiscal Year: $149,800

Amount Expended for Life to Date: $149,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2016

Begin Date: 03/04/2016

Renewal Date:

End Date: 03/11/2016

Amount: $149,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 8526 VIRGINIA MEADOWS DR.
Address Line2:
City: MANASSAS
State: VA
Postal Code: 20109
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4311** Vendor Name: HVAC/R INTERNATIONAL INC

Transaction Number: 6E+23

Procurement Description: Piston and Rod Assembly

Amount Expended for Fiscal Year: $83,938.32

Amount Expended for Life to Date: $83,938.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,811.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 836 W 18TH ST
Address Line2:
City: HIALEAH
State: FL
Postal Code: 33010
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2015

Begin Date: 10/09/2015

Renewal Date:

End Date: 01/08/2017

Amount: $120,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4312** Vendor Name: HVAC/R INTERNATIONAL INC

Transaction Number: 6E+14

Procurement Description: Service Valve

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,650

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 836 W 18TH ST
Address Line2:
City: HIALEAH
State: FL
Postal Code: 33010
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2016

Begin Date: 12/21/2016

Renewal Date:

End Date: 03/20/2018

Amount: $34,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4313** Vendor Name: HVAC/R INTERNATIONAL INC

Transaction Number: 6E+23

Procurement Description: Overhaul Thermal Kit

Amount Expended for Fiscal Year: $18,753.78

Amount Expended for Life to Date: $18,753.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,846.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 836 W 18TH ST
Address Line2:
City: HIALEAH
State: FL
Postal Code: 33010
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2015

Begin Date: 12/28/2015

Renewal Date:

End Date: 03/27/2017

Amount: $31,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4314** Vendor Name: HVAC/R INTERNATIONAL INC

Transaction Number: 6E+14

Procurement Description: Suction Filter

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 836 W 18TH ST
Address Line2:
City: HIALEAH
State: FL
Postal Code: 33010
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2016

Begin Date: 12/20/2016

Renewal Date:

End Date: 03/19/2018

Amount: $15,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4315** Vendor Name: HY TEST INDUSTRIES, LLC.

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $22,708.44

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO B0X 826
Address Line2: 46 JANET LN
City: SPRINGFIELD
State: NJ
Postal Code: 07081
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4316** Vendor Name: HY TEST INDUSTRIES, LLC.

Transaction Number: 6E+23

Procurement Description: GREASE, E/M KRONAPLATE, ALL-SEASON, IN TWO (2) GALLON CANS

Amount Expended for Fiscal Year: $12,102

Amount Expended for Life to Date: $96,634.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $181.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/25/2014

Begin Date: 08/25/2014

Renewal Date:

End Date: 02/24/2016

Amount: $96,816

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO B0X 826
Address Line2: 46 JANET LN
City: SPRINGFIELD
State: NJ
Postal Code: 07081
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4317** Vendor Name: HY TEST INDUSTRIES, LLC.

Transaction Number: 6E+23

Procurement Description: OIL, COMPRESSOR, HIGHLY REFINED, WAX AND WATER FREE, NAPHTHENIC MINERAL OIL BLEND, USED FO

Amount Expended for Fiscal Year: $17,063.28

Amount Expended for Life to Date: $34,083.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2015

Begin Date: 01/28/2015

Renewal Date:

End Date: 07/27/2016

Amount: $34,126.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: PO B0X 826
Address Line2: 46 JANET LN
City: SPRINGFIELD
State: NJ
Postal Code: 07081
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4318** Vendor Name: HYDRAULIC ELECTRIC COMPONENT SUPPLY INC

Transaction Number: J152468

Procurement Description: STRAP ASSEMBLY, PASSENGER OVERHEAD GRAB HANDLE, INCLUDES: ONE BLACK NYLON STRAP P/N SH-12, ONE YELLO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,329.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/28/2015

Begin Date: 03/28/2016

Renewal Date:

End Date: 03/27/2017

Amount: $14,329.35

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 9938 PROSPECT AVE.
Address Line2:
City: SANTEE
State: CA
Postal Code: 92071
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4319** Vendor Name: HYDRAULIC ELECTRIC COMPONENT SUPPLY INC

Transaction Number: 6E+23

Procurement Description: STRAP ASSEMBLY PASSENGER OVERHEAD GRAB HANDLE

Amount Expended for Fiscal Year: $26,184

Amount Expended for Life to Date: $174,560

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2014

Begin Date: 11/10/2014

Renewal Date:

End Date: 02/09/2016

Amount: $174,560

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 9938 PROSPECT AVE.
Address Line2: BUILDING 145
City: SANTEE
State: CA
Postal Code: 92071
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4320** Vendor Name: HYDRAULIC ELECTRIC COMPONENT SUPPLY INC

Transaction Number: 6E+23

Procurement Description: STRAP ASSEMBLY, PASSENGER OVERHEAD GRAB HANDLE, INCLUDES: ONE BLACK NYLON STRAP P/N SH-12,

Amount Expended for Fiscal Year: $90,980

Amount Expended for Life to Date: $90,980

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,117.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2015

Begin Date: 12/18/2015

Renewal Date:

End Date: 03/17/2017

Amount: $125,097.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 9938 PROSPECT AVE.
Address Line2: BUILDING 145
City: SANTEE
State: CA
Postal Code: 92071
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4321** Vendor Name: HYDRAULIC ELECTRIC COMPONENT SUPPLY INC

Transaction Number: 6E+23

Procurement Description: DIAPHRAGM, FOR GR-90 TREAD BRAKE UNITS

Amount Expended for Fiscal Year: $21,970

Amount Expended for Life to Date: $76,895

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2014

Begin Date: 12/29/2014

Renewal Date:

End Date: 03/28/2016

Amount: $76,895

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 9938 PROSPECT AVE.
Address Line2: BUILDING 145
City: SANTEE
State: CA
Postal Code: 92071
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4322** Vendor Name: HYDRO AIR HUGHES LLC

Type of Procurement: Commodities/Supplies

Transaction Number: 1000077117

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: CLAMP QUICK 3/8 IN. NOM DIA M7 TOILET AIR UNIT ASSEMBLY

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $30,682.52

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 243 STATE STREET
Address Line2:
City: NORTH HAVEN
State: CT
Postal Code: 06473
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4323** Vendor Name: HYDRON INC

Transaction Number: 1000072364

Procurement Description: STRAP POSITIONING LINEMANS

Amount Expended for Fiscal Year: $17,863.25

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 273 WEYMOUTH STREET
Address Line2:
City: ROCKLAND
State: MA
Postal Code: 02370
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4324** Vendor Name: HYTORC DIVISION OF UNEX CORP.

Transaction Number: 1000077490

Procurement Description: MFR SERVICE FOR HYTORC: STEALTH 2 LINK S/N SL-1

Amount Expended for Fiscal Year: $27,249.1

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 333 RT 17 NORTH
Address Line2:
City: MAHWAH
State: NJ
Postal Code: 07430
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4325** Vendor Name: HYTORC DIVISION OF UNEX CORP.

Transaction Number: 1000078390

Procurement Description: STEALTH 2: 12PT 1-7/16 RATCHET LINK (12PT ST2-107)

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,970

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/26/2016

Begin Date: 10/26/2016

Renewal Date:

End Date: 12/05/2016

Amount: $18,970

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 333 RT 17 NORTH
Address Line2:
City: MAHWAH
State: NJ
Postal Code: 07430
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4326** Vendor Name: Hawkins Delafield Wood

Transaction Number:

Procurement Description: Finance

Amount Expended for Fiscal Year: $1,448,383.41

Amount Expended for Life to Date: $9,349,697.3

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/16/2004

Begin Date: 01/16/2004

Renewal Date:

End Date:

Amount: $1,448,383.41

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: One Chase Manhattan Plaza
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4327** Vendor Name: Hoguet Newman Regal

Transaction Number:

Procurement Description: Commerical Litigation and Employment

Amount Expended for Fiscal Year: $67,562.49

Amount Expended for Life to Date: $1,735,067.39

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2004

Begin Date: 01/08/2004

Renewal Date:

End Date:

Amount: $67,562.49

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 10 East 40th Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4328** Vendor Name: Hoguet, Newman, Regal & Kenney LLP

Transaction Number:

Procurement Description: Labor and Employment

Amount Expended for Fiscal Year: $293,663.49

Amount Expended for Life to Date: $1,159,892.97

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/1997

Begin Date: 06/11/1997

Renewal Date:

End Date:

Amount: $293,663.49

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 10 East 40th Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4329** Vendor Name: Holland & Knight, LLP

Transaction Number:

Procurement Description: Real Estate/Advertisement

Amount Expended for Fiscal Year: $1,166,861.92

Amount Expended for Life to Date: $1,166,861.92

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $1,166,861.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 10 Saint James Avenue
Address Line2: 11th Floor
City: BOSTON
State: MA
Postal Code: 02116
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4330** Vendor Name: I CALDERON

Transaction Number: 13130-0100

Procurement Description: AS-NEEDED LOCKSMITH SERVICES

Amount Expended for Fiscal Year: $4,907.5

Amount Expended for Life to Date: $15,030.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $110,879.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 50 FULTON ST
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2013

Begin Date: 07/01/2013

Renewal Date:

End Date: 12/31/2016

Amount: $125,910

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**4331** Vendor Name: I CALDERON

Transaction Number: 13130-0200

Procurement Description: AS NEEDED LOCKSMITH SERVICES FOR MTAPD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,077.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,422.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 06/30/2016

Amount: $3,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 50 FULTON ST
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4332** Vendor Name: I-ZONE LTD

Transaction Number: 6E+23

Procurement Description: Broom, push

Amount Expended for Fiscal Year: $20,781.12

Amount Expended for Life to Date: $20,781.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,861.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2015

Begin Date: 12/03/2015

Renewal Date:

End Date: 03/05/2018

Amount: $35,642.88

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 152 HIGH POND DRIVE
Address Line2:
City: JERICHO
State: NY
Postal Code: 11753
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4333** Vendor Name: I. JANVEY AND SONS, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $2,904

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 335
Address Line2:
City: HEMPSTEAD
State: NY
Postal Code: 11551
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4334** Vendor Name: I. JANVEY AND SONS, INC.

Transaction Number: R142110

Procurement Description: 70-18-1345 FINISH, FLOOR, ACRYLIC CO-POLYMER, NON-SKID FLOOR FINISH IN 5 GALLON CONTAINER (MUST BE

Amount Expended for Fiscal Year: $5,000

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 335
Address Line2:
City: HEMPSTEAD
State: NY
Postal Code: 11551
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4335** Vendor Name: I. JANVEY AND SONS, INC.

Transaction Number: 6E+23

Procurement Description: FINISH, FLOOR

Amount Expended for Fiscal Year: $14,400

Amount Expended for Life to Date: $100,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2014

Begin Date: 04/16/2014

Renewal Date:

End Date: 04/18/2016

Amount: $108,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: P.O. BOX 335
Address Line2:
City: HEMPSTEAD
State: NY
Postal Code: 11551
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4336** Vendor Name: I. JANVEY AND SONS, INC.

Transaction Number: 6E+23

Procurement Description: FINISH, FLOOR, 5 GALLON CONTAINER

Amount Expended for Fiscal Year: $29,088

Amount Expended for Life to Date: $29,088

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,720

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: P.O. BOX 335
Address Line2:
City: HEMPSTEAD
State: NY
Postal Code: 11551
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/19/2016

Begin Date: 04/19/2016

Renewal Date:

End Date: 04/19/2018

Amount: $101,808

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**4337** Vendor Name: I. JANVEY AND SONS, INC.

Transaction Number: 6E+23

Procurement Description: CLEANER, GENERAL PURPOSE, 2.5 LITER/84.5 OUNCE CARTRIDGE

Amount Expended for Fiscal Year: $13,662

Amount Expended for Life to Date: $13,662

Does the contract have an end Date: Yes

Current or Outstanding Balance: $68,310

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: P.O. BOX 335
Address Line2:
City: HEMPSTEAD
State: NY
Postal Code: 11551
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/02/2016

Begin Date: 09/02/2016

Renewal Date:

End Date: 03/02/2018

Amount: $81,972

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4338** Vendor Name: I. JANVEY AND SONS, INC.

Transaction Number: 6E+23

Procurement Description: CLEANER, GENERAL PURPOSE, CONCENTRATED

Amount Expended for Fiscal Year: $40,590

Amount Expended for Life to Date: $40,590

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,590

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: P.O. BOX 335
Address Line2:
City: HEMPSTEAD
State: NY
Postal Code: 11551
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2015

Begin Date: 02/24/2015

Renewal Date:

End Date: 08/24/2016

Amount: $81,180

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4339** Vendor Name: I. JANVEY AND SONS, INC.

Transaction Number: 6E+23

Procurement Description: CLEANER, CREAM CLEANSER SCOURING COMPOUND, ONE QUART BOTTLE

Amount Expended for Fiscal Year: $8,582.4

Amount Expended for Life to Date: $8,582.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,216

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: P.O. BOX 335
Address Line2:
City: HEMPSTEAD
State: NY
Postal Code: 11551
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/22/2016

Begin Date: 04/22/2016

Renewal Date:

End Date: 04/23/2018

Amount: $65,798.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4340** Vendor Name: I. JANVEY AND SONS, INC.

Transaction Number: 4000082360

Procurement Description: ODOR, BREAKDOWN ELIMINATOR CONCENTRATE, FRESH, ENZYME-BASED, DIVERSEY INC 4291110, ARROW CHEMICAL EN

Amount Expended for Fiscal Year: $45,584

Amount Expended for Life to Date: $45,584

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,584

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 335
Address Line2:
City: HEMPSTEAD
State: NY
Postal Code: 11551
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/30/2016

Begin Date: 03/30/2016

Renewal Date:

End Date: 06/22/2016

Amount: $45,584

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4341** Vendor Name: I. JANVEY AND SONS, INC.

Transaction Number: 4000081165

Procurement Description: MOP HEAD,TO FIT 3-1/2X 9-1/4 METAL FRAMES,2 PLY ENDLESS TWIST LONG STAPLE,GRADE A COTTON YARN,BACK

Amount Expended for Fiscal Year: $41,826.96

Amount Expended for Life to Date: $41,826.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,826.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 335
Address Line2:
City: HEMPSTEAD
State: NY
Postal Code: 11551
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2016

Begin Date: 03/04/2016

Renewal Date:

End Date: 05/13/2016

Amount: $41,826.96

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**4342** Vendor Name: I. JANVEY AND SONS, INC.

Transaction Number: 6E+23

Procurement Description: Cleaner, Low Residue for Auto Floor Scrubber Machines.

Amount Expended for Fiscal Year: $10,350

Amount Expended for Life to Date: $17,227

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,823

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2014

Begin Date: 04/10/2014

Renewal Date:

End Date: 04/11/2016

Amount: $31,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: P.O. BOX 335
Address Line2:
City: HEMPSTEAD
State: NY
Postal Code: 11551
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4343** Vendor Name: I. JANVEY AND SONS, INC.

Transaction Number: 6E+23

Procurement Description: CLEANER, LOW RESIDUE, ONE GALLON

Amount Expended for Fiscal Year: $7,080

Amount Expended for Life to Date: $7,080

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,240

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: P.O. BOX 335
Address Line2:
City: HEMPSTEAD
State: NY
Postal Code: 11551
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/12/2016

Begin Date: 04/12/2016

Renewal Date:

End Date: 04/12/2018

Amount: $28,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**4344** Vendor Name: I. JANVEY AND SONS, INC.

Transaction Number: 4000092331

Procurement Description: DEODORANT,ODOR ENZYME,LIQUID, CDC MFG,TRIPLE S,PICKETT ENTR. LIQUID ENZYMES 35,HY-TEST 303 CORP.'HY

Amount Expended for Fiscal Year: $9,100.8

Amount Expended for Life to Date: $9,100.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,100.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2016

Begin Date: 11/05/2016

Renewal Date:

End Date: 01/13/2017

Amount: $18,178.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 335
Address Line2:
City: HEMPSTEAD
State: NY
Postal Code: 11551
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4345** Vendor Name: I. JANVEY AND SONS, INC.

Transaction Number: 4000087597

Procurement Description: BLEACH, GERMICIDAL, CLOROX /STD.PKG. 8/ 64 OZ CONTAINERS PER CASE/

Amount Expended for Fiscal Year: $1,476.8

Amount Expended for Life to Date: $1,476.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,476.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2016

Begin Date: 07/25/2016

Renewal Date:

End Date: 10/03/2016

Amount: $17,929.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 335
Address Line2:
City: HEMPSTEAD
State: NY
Postal Code: 11551
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4346** Vendor Name: I. JANVEY AND SONS, INC.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: MOP,BOWL,ACRYLIC FIBER HEAD, MOP DIA. 4,14 LONG,BRISTLES 4100 /PASS. SVC/

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $193,053.1

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 335
Address Line2:
City: HEMPSTEAD
State: NY
Postal Code: 11551
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4347** Vendor Name: I/O CONTROLS CORP

Transaction Number: R152397

Procurement Description: 05-88-0003 MODULE, T2-MBC-32,

Amount Expended for Fiscal Year: $16,113.24

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 101 E PARK BLVD
Address Line2:
City: PLANO
State: TX
Postal Code: 75074
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4348** Vendor Name: I/O CONTROLS CORP

Transaction Number: R152335

Procurement Description: 05-88-0001 MODULE, DINEX, T2-D

Amount Expended for Fiscal Year: $8,611.83

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 101 E PARK BLVD
Address Line2:
City: PLANO
State: TX
Postal Code: 75074
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4349** Vendor Name: I/O CONTROLS CORP

Transaction Number: PRB121360

Procurement Description: 05-88-0002 MODULE, DINEX, T2-D

Amount Expended for Fiscal Year: $114,810.92

Amount Expended for Life to Date: $247,749.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,222.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 101 E PARK BLVD
Address Line2:
City: PLANO
State: TX
Postal Code: 75074
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/24/2013

Begin Date: 10/24/2013

Renewal Date:

End Date: 12/23/2015

Amount: $258,972

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4350** Vendor Name: I/O CONTROLS CORP

Transaction Number: PRB152358R

Procurement Description: 05-88-0002: Module, Dinex, T2-DIO-888-K7

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $249,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 101 E PARK BLVD
Address Line2:
City: PLANO
State: TX
Postal Code: 75074
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2015

Begin Date: 12/24/2015

Renewal Date:

End Date: 12/09/2017

Amount: $249,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4351** Vendor Name: I/O CONTROLS CORP

Transaction Number: 6E+23

Procurement Description: LED Module

Amount Expended for Fiscal Year: $45,943.15

Amount Expended for Life to Date: $61,814.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $121,958.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2014

Begin Date: 07/10/2014

Renewal Date:

End Date: 10/09/2016

Amount: $183,772.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 101 E PARK BLVD
Address Line2: SUITE 817
City: PLANO
State: TX
Postal Code: 75074
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4352** Vendor Name: I/O CONTROLS CORP

Transaction Number: 6E+23

Procurement Description: MODULE, DASH 32 L.E.D.

Amount Expended for Fiscal Year: $18,516.52

Amount Expended for Life to Date: $87,532.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $841.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 101 E PARK BLVD
Address Line2: SUITE 817
City: PLANO
State: TX
Postal Code: 75074
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2013

Begin Date: 12/03/2013

Renewal Date:

End Date: 03/02/2016

Amount: $88,374.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4353** Vendor Name: I/O CONTROLS CORP

Transaction Number: 6E+23

Procurement Description: MODULE, DASH 32 L.E.D.

Amount Expended for Fiscal Year: $23,566.48

Amount Expended for Life to Date: $23,566.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,599.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 101 E PARK BLVD
Address Line2: SUITE 817
City: PLANO
State: TX
Postal Code: 75074
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/11/2016

Begin Date: 02/11/2016

Renewal Date:

End Date: 05/10/2018

Amount: $84,166

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4354** Vendor Name: I/O CONTROLS CORP

Transaction Number: 6E+23

Procurement Description: MODULE, HCNC, MULTIPLEX

Amount Expended for Fiscal Year: $32,909.58

Amount Expended for Life to Date: $74,794.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2014

Begin Date: 10/28/2014

Renewal Date:

End Date: 01/27/2016

Amount: $74,794.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 101 E PARK BLVD
Address Line2: SUITE 817
City: PLANO
State: TX
Postal Code: 75074
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4355** Vendor Name: I/O CONTROLS CORP

Transaction Number: PRB121442

Procurement Description: 05-88-0001 MODULE, DINEX, T2-D

Amount Expended for Fiscal Year: $24,878.62

Amount Expended for Life to Date: $66,980.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 101 E PARK BLVD
Address Line2:
City: PLANO
State: TX
Postal Code: 75074
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/11/2013

Begin Date: 05/06/2013

Renewal Date:

End Date: 09/05/2015

Amount: $66,980.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4356** Vendor Name: I/O CONTROLS CORP

Transaction Number: 6E+23

Procurement Description: MODULE, T-HCNC-808-K7

Amount Expended for Fiscal Year: $12,579.48

Amount Expended for Life to Date: $12,579.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,835.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 101 E PARK BLVD
Address Line2: SUITE 817
City: PLANO
State: TX
Postal Code: 75074
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/26/2014

Begin Date: 01/26/2015

Renewal Date:

End Date: 04/25/2017

Amount: $52,414.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4357** Vendor Name: I/O CONTROLS CORP

Transaction Number: J131658

Procurement Description: 88-29-0155 MODULE, DASH 32 L.E

Amount Expended for Fiscal Year: $23,566.48

Amount Expended for Life to Date: $42,924.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,416.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 101 E PARK BLVD
Address Line2:
City: PLANO
State: TX
Postal Code: 75074
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/24/2014

Begin Date: 04/24/2014

Renewal Date:

End Date: 04/23/2016

Amount: $51,341.26

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4358** Vendor Name: I/O CONTROLS CORP

Transaction Number: 6E+23

Procurement Description: MODULE, GATEWAY

Amount Expended for Fiscal Year: $24,174.36

Amount Expended for Life to Date: $24,174.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,473.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 101 E PARK BLVD
Address Line2: SUITE 817
City: PLANO
State: TX
Postal Code: 75074
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2015

Begin Date: 12/01/2015

Renewal Date:

End Date: 02/28/2018

Amount: $43,648.15

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4359** Vendor Name: I/O CONTROLS CORP

Transaction Number: 6E+23

Procurement Description: MODULE, POWER MANAGER

Amount Expended for Fiscal Year: $25,742

Amount Expended for Life to Date: $41,187.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2015

Begin Date: 01/29/2015

Renewal Date:

End Date: 04/28/2016

Amount: $41,187.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 101 E PARK BLVD
Address Line2: SUITE 817
City: PLANO
State: TX
Postal Code: 75074
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4360** Vendor Name: I/O CONTROLS CORP

Transaction Number: 6E+23

Procurement Description: MODULE

Amount Expended for Fiscal Year: $20,141.55

Amount Expended for Life to Date: $28,198.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,742.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/17/2015

Begin Date: 07/17/2015

Renewal Date:

End Date: 10/17/2017

Amount: $38,940.33

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 101 E PARK BLVD
Address Line2: SUITE 817
City: PLANO
State: TX
Postal Code: 75074
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4361** Vendor Name: I/O CONTROLS CORP

Transaction Number: 6E+23

Procurement Description: Gateway Module

Amount Expended for Fiscal Year: $8,508.9

Amount Expended for Life to Date: $23,824.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,210.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2014

Begin Date: 09/15/2014

Renewal Date:

End Date: 12/14/2016

Amount: $34,035.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 101 E PARK BLVD
Address Line2: SUITE 817
City: PLANO
State: TX
Postal Code: 75074
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4362** Vendor Name: I/O CONTROLS CORP

Transaction Number: 6E+23

Procurement Description: Gateway Module

Amount Expended for Fiscal Year: $7,023.25

Amount Expended for Life to Date: $27,012.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,402.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2014

Begin Date: 08/08/2014

Renewal Date:

End Date: 11/07/2016

Amount: $32,415

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 101 E PARK BLVD
Address Line2: SUITE 817
City: PLANO
State: TX
Postal Code: 75074
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4363** Vendor Name: I/O CONTROLS CORP

Transaction Number: 6E+23

Procurement Description: Dinex Module T2-DIO-888_k7

Amount Expended for Fiscal Year: $27,623.68

Amount Expended for Life to Date: $27,623.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2016

Begin Date: 02/25/2016

Renewal Date:

End Date: 05/24/2018

Amount: $27,623.68

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 101 E PARK BLVD
Address Line2: SUITE 817
City: PLANO
State: TX
Postal Code: 75074
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4364** Vendor Name: I/O CONTROLS CORP

Transaction Number: 6E+23

Procurement Description: MODULE, DINEX

Amount Expended for Fiscal Year: $13,396.18

Amount Expended for Life to Date: $21,051.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,870.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/20/2015

Begin Date: 05/20/2015

Renewal Date:

End Date: 08/20/2017

Amount: $23,921.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 101 E PARK BLVD
Address Line2: SUITE 817
City: PLANO
State: TX
Postal Code: 75074
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4365** Vendor Name: I/O CONTROLS CORP

Transaction Number: J152303

Procurement Description: MODULE, GATEWAY I/O 80 OUTPUT/16INPUT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,145.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 101 E PARK BLVD
Address Line2:
City: PLANO
State: TX
Postal Code: 75074
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2015

Begin Date: 11/14/2015

Renewal Date:

End Date: 11/13/2017

Amount: $20,145.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4366** Vendor Name: I/O CONTROLS CORP

Transaction Number: J131672

Procurement Description: 88-27-0107, MODULE, GATEWAY

Amount Expended for Fiscal Year: $11,415.67

Amount Expended for Life to Date: $17,459.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,686.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 101 E PARK BLVD
Address Line2:
City: PLANO
State: TX
Postal Code: 75074
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2013

Begin Date: 02/12/2014

Renewal Date:

End Date: 02/11/2016

Amount: $20,145.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4367** Vendor Name: IACONO INC

Transaction Number: 1000077105

Procurement Description: FILTER AIR FOR GAR 30 AIR COMPRESSOR

Amount Expended for Fiscal Year: $76,622.01

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 230 KNICKERBOCKER AVE
Address Line2:
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4368** Vendor Name: IACONO INC

Transaction Number: 6E+23

Procurement Description: Atlas Copco Model GAR30 Air Compressor Rebuild

Amount Expended for Fiscal Year: $24,618

Amount Expended for Life to Date: $24,618

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,618

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2015

Begin Date: 04/15/2015

Renewal Date:

End Date: 06/03/2015

Amount: $49,236

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 230 KNICKERBOCKER AVE
Address Line2:
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4369** Vendor Name: IBM CORP.

Transaction Number: 16144-0100

Procurement Description: IBM _Doors_Next _Generation

Amount Expended for Fiscal Year: $70,038.68

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3039 CORNWALLIS DRIVE
Address Line2: BLDG 203-RESEARCH TRIANGLE PAR
City: RESEARCH TRIANGLE PARK
State: NC
Postal Code: 27709
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4370** Vendor Name: IBM CORP.

Type of Procurement: Technology - Hardware

Transaction Number: C610B0233

Award Process: Purchased Under State Contract

Procurement Description: IBM HARDWARE AND SOFTWARE MAINTENANCE

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $144,026.16

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 3039 CORNWALLIS DRIVE
Address Line2: BLDG 203-RESEARCH TRIANGLE PAR
City: RESEARCH TRIANGLE PARK
State: NC
Postal Code: 27709
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4371** Vendor Name: IBM CORP.

Transaction Number: 14049-0100

Procurement Description: PeopleSoft 9.2 Upgrade

Amount Expended for Fiscal Year: $29,144,522.94

Amount Expended for Life to Date: $49,346,157.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,945,013.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/18/2014

Begin Date: 08/18/2014

Renewal Date:

End Date: 08/18/2017

Amount: $59,291,171.15

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 3039 CORNWALLIS DRIVE
Address Line2: BLDG 203-RESEARCH TRIANGLE PAR
City: RESEARCH TRIANGLE PARK
State: NC
Postal Code: 27709
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4372** Vendor Name: IBP INDUSTRIES, INC.

Transaction Number: 6E+23

Procurement Description: Door Engine Metal Unprimed RTS

Amount Expended for Fiscal Year: $16,740

Amount Expended for Life to Date: $64,170

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,270

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2055 SPRINT BLVD
Address Line2:
City: APOPKA
State: FL
Postal Code: 32712
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/17/2014

Begin Date: 04/17/2014

Renewal Date:

End Date: 07/15/2016

Amount: $100,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4373** Vendor Name: ICOM AMERICA, INC.

Transaction Number: 1000078402

Procurement Description: PN F32613S 55 RADIO, ICOM, PORTABLE 136-174MHZ IDAS HH W/GPS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $120,939.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 12421 WILLOWS RD NE
Address Line2:
City: KIRKLAND
State: WA
Postal Code: 98034
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/26/2016

Begin Date: 10/26/2016

Renewal Date:

End Date: 11/21/2016

Amount: $120,939.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4374** Vendor Name: IDESCO CORP

Transaction Number: 5299-0100

Procurement Description: HID Products and Fargo ID Card Supplies

Amount Expended for Fiscal Year: $23,839.2

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 37 W 26TH ST
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4375** Vendor Name: IDESCO CORP

Transaction Number: 1E+23

Procurement Description: HID iClass Cards

Amount Expended for Fiscal Year: $32,925

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 37 W 26TH ST
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4376** Vendor Name: IDSC HOLDINGS LLC

Transaction Number: 6E+23

Procurement Description: WRENCH, IMPACT, 3/4 DRIVE, PNEUMATIC, INCLUDES RETAINING RING AND INSTRUCTION MANUAL. **N

Amount Expended for Fiscal Year: $71,881.6

Amount Expended for Life to Date: $179,704

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,463

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 21755 NETWORK PLACE
Address Line2: DBA SNAP-ON INDUSTRIAL
City: CHICAGO
State: IL
Postal Code: 60673
Plus 4: 1217
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/14/2014

Begin Date: 05/14/2014

Renewal Date:

End Date: 08/13/2016

Amount: $202,167

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**4377** Vendor Name: IDSC HOLDINGS LLC

Transaction Number: 15306-0100

Procurement Description: DiagnosticLink Professional 8.02 SW Licenses

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: DBA SNAP-ON INDUSTRIAL
Address Line2: 21755 NETWORK PLACE
City: CHICAGO
State: IL
Postal Code: 60673
Plus 4: 1217
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/28/2016

Begin Date: 01/28/2016

Renewal Date:

End Date: 07/27/2016

Amount: $60,000

Fair Market value: $60,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4378** Vendor Name: IDSC HOLDINGS LLC

Transaction Number: 6E+23

Procurement Description: BAR, PRY, SET, BLACK HANDLE, 4 PIECES IN A PLASTIC TRAY.

Amount Expended for Fiscal Year: $44,310.1

Amount Expended for Life to Date: $44,310.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,769.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2016

Begin Date: 08/15/2016

Renewal Date:

End Date: 11/14/2017

Amount: $59,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 21755 NETWORK PLACE
Address Line2: DBA SNAP-ON INDUSTRIAL
City: CHICAGO
State: IL
Postal Code: 60673
Plus 4: 1217
Province Region:
Country: USA

## Procurement Transactions Listing:

**4379** Vendor Name: IDSC HOLDINGS LLC

Transaction Number: 6E+23

Procurement Description: DRIVER, IMPACT, MANUAL SET, 3/8 **NYCTA MARKING SPECIFICATION: ITEM MUST BE STAMPED, ENGR

Amount Expended for Fiscal Year: $29,511.6

Amount Expended for Life to Date: $44,267.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,918.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/10/2015

Begin Date: 06/10/2015

Renewal Date:

End Date: 09/08/2017

Amount: $49,186

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 21755 NETWORK PLACE
Address Line2: DBA SNAP-ON INDUSTRIAL
City: CHICAGO
State: IL
Postal Code: 60673
Plus 4: 1217
Province Region:
Country: USA

## Procurement Transactions Listing:

**4380** Vendor Name: IDSC HOLDINGS LLC

Transaction Number: 6E+23

Procurement Description: LOCK PIN

Amount Expended for Fiscal Year: $8,700

Amount Expended for Life to Date: $8,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 21755 NETWORK PLACE
Address Line2: DBA SNAP-ON INDUSTRIAL
City: CHICAGO
State: IL
Postal Code: 60673
Plus 4: 1217
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2016

Begin Date: 08/12/2016

Renewal Date:

End Date: 09/12/2017

Amount: $17,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**4381** Vendor Name: IDSC HOLDINGS LLC

Transaction Number: 6E+23

Procurement Description: BAR, BREAKER, 1/2 DRIVE, 18 LONG

Amount Expended for Fiscal Year: $9,972

Amount Expended for Life to Date: $9,972

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,648

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 21755 NETWORK PLACE
Address Line2: DBA SNAP-ON INDUSTRIAL
City: CHICAGO
State: IL
Postal Code: 60673
Plus 4: 1217
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/10/2016

Begin Date: 05/10/2016

Renewal Date:

End Date: 08/10/2017

Amount: $16,620

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4382** Vendor Name: IDSC HOLDINGS LLC

Transaction Number: 6E+23

Procurement Description: SOCKET SET

Amount Expended for Fiscal Year: $15,014

Amount Expended for Life to Date: $15,014

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2016

Begin Date: 07/22/2016

Renewal Date:

End Date: 10/22/2017

Amount: $15,014

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 21755 NETWORK PLACE
Address Line2: DBA SNAP-ON INDUSTRIAL
City: CHICAGO
State: IL
Postal Code: 60673
Plus 4: 1217
Province Region:
Country: USA

## Procurement Transactions Listing:

**4383** Vendor Name: IES ASSOCIATES

Transaction Number: 6E+23

Procurement Description: Capacity Control Valve

Amount Expended for Fiscal Year: $156,877

Amount Expended for Life to Date: $156,877

Does the contract have an end Date: Yes

Current or Outstanding Balance: $111,748

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 366
Address Line2:
City: CALIFON
State: NJ
Postal Code: 07830
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2016

Begin Date: 03/15/2016

Renewal Date:

End Date: 06/14/2017

Amount: $268,625

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4384** Vendor Name: IES ASSOCIATES

Transaction Number: 6E+14

Procurement Description: Crankshaft Assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $144,320

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 366
Address Line2:
City: CALIFON
State: NJ
Postal Code: 07830
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/27/2016

Begin Date: 01/03/2017

Renewal Date:

End Date: 04/02/2018

Amount: $144,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4385** Vendor Name: IES ASSOCIATES

Transaction Number: 6E+23

Procurement Description: Oil Strainer

Amount Expended for Fiscal Year: $31,980

Amount Expended for Life to Date: $47,970

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/30/2015

Begin Date: 06/30/2015

Renewal Date:

End Date: 09/29/2016

Amount: $47,970

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 366
Address Line2:
City: CALIFON
State: NJ
Postal Code: 07830
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4386** Vendor Name: IES ASSOCIATES

Transaction Number: 6E+23

Procurement Description: Shaft Seal Package

Amount Expended for Fiscal Year: $20,334.8

Amount Expended for Life to Date: $20,334.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,490.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 366
Address Line2:
City: CALIFON
State: NJ
Postal Code: 07830
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/07/2016

Begin Date: 04/07/2016

Renewal Date:

End Date: 07/06/2017

Amount: $43,825

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4387** Vendor Name: IES ASSOCIATES

Transaction Number: 6E+23

Procurement Description: Oil Strainer

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,973.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2016

Begin Date: 09/26/2016

Renewal Date:

End Date: 12/26/2017

Amount: $41,973.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 366
Address Line2:
City: CALIFON
State: NJ
Postal Code: 07830
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4388** Vendor Name: IES ASSOCIATES

Transaction Number: 6E+23

Procurement Description: Discharge Valve

Amount Expended for Fiscal Year: $24,100

Amount Expended for Life to Date: $30,125

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2015

Begin Date: 09/30/2015

Renewal Date:

End Date: 12/29/2016

Amount: $30,125

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 366
Address Line2:
City: CALIFON
State: NJ
Postal Code: 07830
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4389** Vendor Name: IES ASSOCIATES

Transaction Number: 6E+23

Procurement Description: Overhaul Kit

Amount Expended for Fiscal Year: $13,255

Amount Expended for Life to Date: $13,255

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,615

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/30/2015

Begin Date: 10/30/2015

Renewal Date:

End Date: 01/29/2017

Amount: $16,870

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 366
Address Line2:
City: CALIFON
State: NJ
Postal Code: 07830
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4390** Vendor Name: IES ASSOCIATES

Transaction Number: 6E+23

Procurement Description: Suction Filter

Amount Expended for Fiscal Year: $15,730

Amount Expended for Life to Date: $15,730

Does the contract have an end Date: Yes

Current or Outstanding Balance: $907.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 366
Address Line2:
City: CALIFON
State: NJ
Postal Code: 07830
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2015

Begin Date: 08/19/2015

Renewal Date:

End Date: 11/18/2016

Amount: $16,637.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4391** Vendor Name: IESI NY CORP

Transaction Number: 1E+23

Procurement Description: 5 yr Refuse pick-up Contractor

Amount Expended for Fiscal Year: $87,010

Amount Expended for Life to Date: $87,010

Does the contract have an end Date: Yes

Current or Outstanding Balance: $702,830.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2015

Begin Date: 12/01/2015

Renewal Date:

End Date: 11/30/2020

Amount: $789,840.03

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1099 WALL STREET WEST
Address Line2: RM 250
City: LYNDHURST
State: NJ
Postal Code: 07071
Plus 4: 3617
Province Region:
Country: USA

## Procurement Transactions Listing:

**4392** Vendor Name: IG WATTEEUW USA LLC

Transaction Number: 6E+23

Procurement Description: PLUG, COUPLING RE-GREASING, WITH ALIGNMENT STEM, ON R160 CARS EQUIPPED WITH SIEMENS PROPUL

Amount Expended for Fiscal Year: $25,826.7

Amount Expended for Life to Date: $43,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,925

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2015

Begin Date: 09/15/2015

Renewal Date:

End Date: 12/13/2016

Amount: $54,625

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1000 LINDEN AVE
Address Line2:
City: ZANESVILLE
State: OH
Postal Code: 43701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4393** Vendor Name: IG WATTEEUW USA LLC

Transaction Number: 6E+23

Procurement Description: RING, BUFFER

Amount Expended for Fiscal Year: $5,643.75

Amount Expended for Life to Date: $47,568.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,031.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2015

Begin Date: 02/26/2015

Renewal Date:

End Date: 05/26/2017

Amount: $51,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 23

Address Line1: 1000 LINDEN AVE
Address Line2:
City: ZANESVILLE
State: OH
Postal Code: 43701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4394** Vendor Name: IG WATTEEUW USA LLC

Transaction Number: 6E+23

Procurement Description: Tapered Roller Bearing

Amount Expended for Fiscal Year: $525

Amount Expended for Life to Date: $21,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1000 LINDEN AVE
Address Line2:
City: ZANESVILLE
State: OH
Postal Code: 43701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/19/2015

Begin Date: 05/19/2015

Renewal Date:

End Date: 05/22/2015

Amount: $21,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4395** Vendor Name: IGS INDUSTRIES INC

Transaction Number: 6E+23

Procurement Description: SHIM, LOW SPEED, CONSISTS OF 7 SHIMS; (1) SHIM .018, (3) SHIMS .012, (3) SHIMS .005, U/O P

Amount Expended for Fiscal Year: $16,691.4

Amount Expended for Life to Date: $16,691.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $67,608.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 368
Address Line2: 200 COUNTRY CLUB RD
City: MEADOW LANDS
State: PA
Postal Code: 15347
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/28/2016

Begin Date: 07/28/2016

Renewal Date:

End Date: 10/26/2018

Amount: $84,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4396** Vendor Name: IGS INDUSTRIES INC

Transaction Number: 6E+23

Procurement Description: SHIM, LOW SPEED, CONSISTS OF 7 SHIMS; (1) SHIM .018, (3) SHIMS .012, (3) SHIMS .005, U/O P

Amount Expended for Fiscal Year: $20,666.8

Amount Expended for Life to Date: $42,248.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $101.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2014

Begin Date: 09/29/2014

Renewal Date:

End Date: 12/29/2016

Amount: $42,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 368
Address Line2: 200 COUNTRY CLUB RD
City: MEADOW LANDS
State: PA
Postal Code: 15347
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4397** Vendor Name: IGS INDUSTRIES INC

Transaction Number: 6E+23

Procurement Description: SHIMS, STEEL, HIGH SPEED, F/PROPULSION EQUIPMENT, (6 PER SET) 1 SHIM = .018 5575C04H01 2 S

Amount Expended for Fiscal Year: $17,523

Amount Expended for Life to Date: $17,523

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,877

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 368
Address Line2: 200 COUNTRY CLUB RD
City: MEADOW LANDS
State: PA
Postal Code: 15347
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2016

Begin Date: 01/13/2016

Renewal Date:

End Date: 04/12/2018

Amount: $35,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4398** Vendor Name: IHS GLOBAL INC

Transaction Number: 09195-0200

Procurement Description: ECONOMIC FORECASTING SVCS

Amount Expended for Fiscal Year: $45,136

Amount Expended for Life to Date: $88,536

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,620.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2010

Begin Date: 04/01/2010

Renewal Date:

End Date: 03/31/2017

Amount: $153,156.22

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 15 INVERNESS WAY EAST
Address Line2:
City: ENGLEWOOD
State: CO
Postal Code: 80112
Plus 4: 5710
Province Region:
Country: USA

## Procurement Transactions Listing:

**4399** Vendor Name: IHS GLOBAL INC

Transaction Number: 15137-0100

Procurement Description: Dolphin Software Subscription for one year

Amount Expended for Fiscal Year: $24,900

Amount Expended for Life to Date: $24,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/22/2015

Begin Date: 10/22/2015

Renewal Date:

End Date: 10/21/2016

Amount: $24,900

Fair Market value: $24,900

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 15 INVERNESS WAY EAST
Address Line2:
City: ENGLEWOOD
State: CO
Postal Code: 80112
Plus 4: 5710
Province Region:
Country: USA

## Procurement Transactions Listing:

**4400** Vendor Name: IHS GLOBAL INSIGHTS (USA) INC.

Transaction Number: C909195-0100

Procurement Description: ECONOMIC FORECASTING SVCS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $202,273.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,002

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2010

Begin Date: 04/01/2010

Renewal Date:

End Date: 03/31/2016

Amount: $227,275.27

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 24 HARTWELL AVE.
Address Line2:
City: LEXINGTON
State: MA
Postal Code: 02421
Plus 4: 3158
Province Region:
Country: USA

## Procurement Transactions Listing:

**4401** Vendor Name: IIT INC

Transaction Number: 14357-0800

Procurement Description: IT Discretionary Consulting

Amount Expended for Fiscal Year: $49,722.25

Amount Expended for Life to Date: $49,722.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $450,277.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 29

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2016

Begin Date: 09/19/2016

Renewal Date:

End Date: 12/31/2021

Amount: $500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 29

Address Line1: 6 CORNISH CT
Address Line2: STE 101
City: HUNTINGTON STATION
State: NY
Postal Code: 11746
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4402** Vendor Name: IMAGE ARCHITECTS NJ LLC

Transaction Number: 6E+23

Procurement Description: (2) years Kofax and Wbdox Maintenance

Amount Expended for Fiscal Year: $24,999

Amount Expended for Life to Date: $24,999

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/21/2016

Begin Date: 04/21/2016

Renewal Date:

End Date: 12/31/2017

Amount: $24,999

Fair Market value: $24,999

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 784 MORRIS TURNPIKE
Address Line2:
City: SHORT HILLS
State: NJ
Postal Code: 07078
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4403** Vendor Name: IMAGEMAP INC

Transaction Number: 1E+23

Procurement Description: Track Geometry Services

Amount Expended for Fiscal Year: $49,500

Amount Expended for Life to Date: $148,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $148,501

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 110 QUEEN PARKWAY
Address Line2:
City: WEST COLUMBIA
State: SC
Postal Code: 29169
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2013

Begin Date: 07/10/2013

Renewal Date:

End Date: 08/31/2016

Amount: $297,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4404** Vendor Name: IMAGEMASTER INC

Transaction Number: 12076-0100

Procurement Description: FInancial Bond Printing

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $175,086.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/03/2012

Begin Date: 07/08/2012

Renewal Date:

End Date: 07/07/2017

Amount: $175,086.42

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1182 OAK VALLEY DRIVE
Address Line2:
City: ANN ARBOR
State: MI
Postal Code: 48108
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4405** Vendor Name: IMAGEMASTER INC

Transaction Number: 12076-0100

Procurement Description: FInancial Bond Printing

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $175,086.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/03/2012

Begin Date: 07/08/2012

Renewal Date:

End Date: 07/07/2017

Amount: $175,086.42

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1182 OAK VALLEY DRIVE
Address Line2:
City: ANN ARBOR
State: MI
Postal Code: 48108
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4406** Vendor Name: IMAGEMASTER LLC

Transaction Number: 12076-0200

Procurement Description: Financial Bond Printing

Amount Expended for Fiscal Year: $59,916.57

Amount Expended for Life to Date: $114,743.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,377.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/03/2012

Begin Date: 07/08/2012

Renewal Date:

End Date: 07/07/2017

Amount: $129,120.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1182 OAK VALLEY DR
Address Line2:
City: ANN ARBOR
State: MI
Postal Code: 48108
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4407** Vendor Name: IMAGEMASTER LLC

Transaction Number: 12076-0200

Procurement Description: Financial Bond Printing

Amount Expended for Fiscal Year: $59,916.57

Amount Expended for Life to Date: $114,743.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,377.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/03/2012

Begin Date: 07/08/2012

Renewal Date:

End Date: 07/07/2017

Amount: $129,120.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1182 OAK VALLEY DR
Address Line2:
City: ANN ARBOR
State: MI
Postal Code: 48108
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**4408** Vendor Name: IMPERIAL BAG AND PAPER CO, LLC

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $11,699.12

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 255 ROUTE 1 AND 9
Address Line2:
City: JERSEY CITY
State: NJ
Postal Code: 07306
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4409** Vendor Name: IMPERIAL BAG AND PAPER CO, LLC

Transaction Number: 1000078477

Procurement Description: VINEGAR WHITE 4 GALLONS PER CASE

Amount Expended for Fiscal Year: $45,272.12

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 255 ROUTE 1 AND 9

Address Line2:

City: JERSEY CITY

State: NJ

Postal Code: 07306

Plus 4:

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4410** Vendor Name: IMPERIAL BAG AND PAPER CO, LLC

Transaction Number: 6E+23

Procurement Description: Wiper, Rayon and Polyester; White; Must Meet All Requirements Set Forth in NYCT Specificat

Amount Expended for Fiscal Year: $314,533.48

Amount Expended for Life to Date: $314,533.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,417,746.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/29/2016

Begin Date: 05/02/2016

Renewal Date:

End Date: 01/10/2018

Amount: $1,732,280

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 255 ROUTE 1 AND 9
Address Line2:
City: JERSEY CITY
State: NJ
Postal Code: 07306
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4411** Vendor Name: IMPERIAL BAG AND PAPER CO, LLC

Transaction Number: 6E+23

Procurement Description: Towel, Paper, Roll Type, To Be a Natural Color, a Minimum of 8.0 Width, a minimum of 350

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $182,926.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/02/2016

Begin Date: 11/02/2016

Renewal Date:

End Date: 02/04/2019

Amount: $182,926.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 255 ROUTE 1 AND 9
Address Line2:
City: JERSEY CITY
State: NJ
Postal Code: 07306
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4412** Vendor Name: IMPERIAL BAG AND PAPER CO, LLC

Transaction Number: 6E+14

Procurement Description: Various: Towel, Roll, Embossed, Tensile Strength Wet, Cross Direction 8.99 OZ Per Inch

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $161,184

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2016

Begin Date: 12/22/2016

Renewal Date:

End Date: 03/25/2019

Amount: $161,184

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 255 ROUTE 1 AND 9
Address Line2:
City: JERSEY CITY
State: NJ
Postal Code: 07306
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4413** Vendor Name: IMPERIAL BAG AND PAPER CO, LLC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: BOTTLE,SPRAY,W/TRIGGER SPRAY, 22 OZ. CAPACITY,CONTINENTAL 922B AND 922H **BOTTLE AND TRIGGER TO BE

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $32,751.1

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 255 ROUTE 1 AND 9
Address Line2:
City: JERSEY CITY
State: NJ
Postal Code: 07306
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4414** Vendor Name: INDEPENDENT MACHINE CO INC.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: 1000066355

Procurement Description: CRADLE TRANSFER FOR WHEEL SET AND GEAR BOX ASSEMBLY PER MNR DWG.70M0300003 LATEST REV.. FOR USE BY

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $20,267.1

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2501 DANFORTH RD
Address Line2:
City: ESCANABA
State: MI
Postal Code: 49829
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4415** Vendor Name: INDIANAPOLIS BADGE AND NAMEPLATE CO.

Transaction Number: 6E+23

Procurement Description: Tactile/Braille Signage(flat)

Amount Expended for Fiscal Year: $65,081.25

Amount Expended for Life to Date: $169,378.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $106,465.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2013

Begin Date: 02/26/2013

Renewal Date:

End Date: 02/25/2016

Amount: $275,843.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 25 MCLEAN PLACE
Address Line2: PO BOX 44147
City: INDIANAPOLIS
State: IN
Postal Code: 46244
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4416** Vendor Name: INDIANAPOLIS BADGE AND NAMEPLATE CO.

Transaction Number: 6E+23

Procurement Description: 15-month estimated quantity contract for Plastic Braille/Tactile signage, per attached spe

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $126,613.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2016

Begin Date: 09/26/2016

Renewal Date:

End Date: 09/25/2017

Amount: $126,613.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 25 MCLEAN PLACE
Address Line2: PO BOX 44147
City: INDIANAPOLIS
State: IN
Postal Code: 46244
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4417** Vendor Name: INDOFF INC

Type of Procurement: Commodities/Supplies

Transaction Number: 1000077718

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: HON 10700 Series Credenza w/doors, 72 w x 24 d x 29 1/2 h, Color: Mahogany - Item HON10742NN

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $43,934

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 11816 LACKLAND ROAD
Address Line2:
City: SAINT LOUIS
State: MO
Postal Code: 63146
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4418** Vendor Name: INDOFF INC

Transaction Number: 1000081190

Procurement Description: HON 310 SERIES FOUR-DRAWER, FULL SUSPENSION FILE SKU: HON314CPP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,686

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 11816 LACKLAND ROAD
Address Line2:
City: SAINT LOUIS
State: MO
Postal Code: 63146
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2016

Begin Date: 12/21/2016

Renewal Date:

End Date: 02/02/2017

Amount: $20,686

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4419** Vendor Name: INDUSCO, LTD.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000067958

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: OSCILLATOR TRANSFORMER X1 FOR (BFOP) BATTERYFILTER/OSCILLATOR PANEL

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $19,550

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 210 MIDSTREAMS PLACE
Address Line2:
City: BRICK
State: NJ
Postal Code: 08724
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4420** Vendor Name: INDUSTRIAL STAFFING SERVICES INC

Transaction Number: 6E+23

Procurement Description: Professional Recruitment Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,000,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2016

Begin Date: 04/01/2016

Renewal Date:

End Date: 03/31/2021

Amount: $3,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 10

Address Line1: 25 KENNEDY BLVD
Address Line2: SUITE 200
City: EAST BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4421** Vendor Name: INDUSTRIAL U.S.A., INC.

Transaction Number: 6E+14

Procurement Description: GLOVE, LEATHER, PREMIUM, GRAIN LADDED WRISTPROTECTIO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $123,984

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2016

Begin Date: 01/16/2017

Renewal Date:

End Date: 01/15/2019

Amount: $123,984

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 136 WALLABOUT ST SUITE 6A
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11249
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4422** Vendor Name: INDUSTRIAL U.S.A., INC.

Transaction Number: 6E+23

Procurement Description: GLOVES, ACID RESISTANT, ONE SIZE, STRAIGHT FINGERS, CANTON FLANNEL, NEOPRENE RUBBER COVERE

Amount Expended for Fiscal Year: $16,752

Amount Expended for Life to Date: $67,008

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,504

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 136 WALLABOUT ST SUITE 6A
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11249
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2014

Begin Date: 09/16/2014

Renewal Date:

End Date: 03/15/2016

Amount: $100,512

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**4423** Vendor Name: INDUSTRIAL/ORGANIZATIONAL SOLUTION INC

Transaction Number: 12140-0100

Procurement Description: Entry Level Police Officer Examinations

Amount Expended for Fiscal Year: $14,873.94

Amount Expended for Life to Date: $54,585.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $83,414.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/09/2012

Begin Date: 08/09/2012

Renewal Date:

End Date: 08/08/2016

Amount: $138,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1127 S MANNHEIM RD
Address Line2: SUITE 203
City: WESTCHESTER
State: IL
Postal Code: 60154
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4424** Vendor Name: INDUSTRY RAILWAY SUPPLIERS INC

Type of Procurement: Commodities/Supplies

Transaction Number: 1000079946

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: RAILHEATER FIRESNAKE RAIL PULL-APART REPAIR SYSTEM

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $137,852.75

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 811 GOLF LN
Address Line2:
City: BENSENVILLE
State: IL
Postal Code: 60106
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4425** Vendor Name: INDUSTRY RAILWAY SUPPLIERS INC

Transaction Number: 6E+23

Procurement Description: BAR, CLAW, TYPE 80-A, AREA PLAN 11-39, 7/8 SLOT SIZE, 60 LONG, 27 LB.

Amount Expended for Fiscal Year: $35,988.05

Amount Expended for Life to Date: $48,938.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,221.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 811 GOLF LN
Address Line2:
City: BENSENVILLE
State: IL
Postal Code: 60106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2015

Begin Date: 07/09/2015

Renewal Date:

End Date: 10/07/2016

Amount: $62,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4426** Vendor Name: INDUSTRY RAILWAY SUPPLIERS INC

Transaction Number: 6E+23

Procurement Description: TONG, RAIL CRANE, USED FOR LOADING AND UNLOADING RAILS FROM R.R. CRANE CARS, HEAT TREATED

Amount Expended for Fiscal Year: $18,570

Amount Expended for Life to Date: $18,570

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,570

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 811 GOLF LN
Address Line2:
City: BENSENVILLE
State: IL
Postal Code: 60106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2015

Begin Date: 11/25/2015

Renewal Date:

End Date: 02/23/2018

Amount: $37,140

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**4427** Vendor Name: INDUSTRY RAILWAY SUPPLIERS INC

Transaction Number: 4000087675

Procurement Description: JACK,TRACK,ALUMINUM ALLOY FRAME,13MAX.LIFT,15 TON RATED CAP.,DUFF NORTON 117AC SIMPLEX A-17 OR LIRR

Amount Expended for Fiscal Year: $13,932

Amount Expended for Life to Date: $13,932

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,932

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/26/2016

Begin Date: 07/26/2016

Renewal Date:

End Date: 12/12/2016

Amount: $27,864

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 811 GOLF LN
Address Line2:
City: BENSENVILLE
State: IL
Postal Code: 60106
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4428** Vendor Name: INDUSTRY RAILWAY SUPPLIERS INC

Transaction Number: 1000076706

Procurement Description: LIGHT BLUE LENS SAFETY FLASHING STROBE BLUE BODY W ITH STAINLESS STEEL LOCKING PIN AND FIXED RIVETED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 811 GOLF LN
Address Line2:
City: BENSENVILLE
State: IL
Postal Code: 60106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/21/2016

Begin Date: 09/21/2016

Renewal Date:

End Date: 01/21/2017

Amount: $24,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4429** Vendor Name: INDUSTRY RAILWAY SUPPLIERS INC

Transaction Number: 1000073833

Procurement Description: GAUGE TRACK 4 FT 8-1/2 IN. WOOD CENTER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,140

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 811 GOLF LN
Address Line2:
City: BENSENVILLE
State: IL
Postal Code: 60106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/26/2016

Begin Date: 07/26/2016

Renewal Date:

End Date: 08/18/2016

Amount: $1,140

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4430** Vendor Name: INDUSTRY RAILWAY SUPPLIERS INC

Transaction Number:

Procurement Description: DISC.,ABRASIVE,RAIL CUTTING, NORTON NORZONIII P/N 66253464607 OR LIRR APPROVED EQUAL

Amount Expended for Fiscal Year: $36,411.9

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 811 GOLF LN
Address Line2:
City: BENSENVILLE
State: IL
Postal Code: 60106
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4431** Vendor Name: INFOPEOPLE CORP

Transaction Number: 14357-0900

Procurement Description: IT Discretionary Consulting Sv

Amount Expended for Fiscal Year: $110,420.21

Amount Expended for Life to Date: $110,420.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $489,579.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 29

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2016

Begin Date: 03/01/2016

Renewal Date:

End Date: 12/31/2020

Amount: $600,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 29

Address Line1: 99 WALL STREET, 17TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4432** Vendor Name: INFOPEOPLE CORP

Transaction Number: MN70816-1

Procurement Description: All-Agency IT Contract 70816

Amount Expended for Fiscal Year: $80,370

Amount Expended for Life to Date: $206,608.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $118,391.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 106

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 99 WALL STREET, 17TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2010

Begin Date: 01/01/2010

Renewal Date: 06/30/2016

End Date: 06/30/2016

Amount: $325,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 30

## Procurement Transactions Listing:

**4433** Vendor Name: INFOPEOPLE CORP

Transaction Number: 9E+14

Procurement Description: Discretionary Consulting Sv

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $200,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2016

Begin Date: 10/24/2016

Renewal Date:

End Date: 03/31/2017

Amount: $200,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 99 WALL STREET, 17TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4434** Vendor Name: INFOR (US) INC

Transaction Number: 6E+23

Procurement Description: S/W MTCE. SPEAR CMMS AND TECH. SUP. FOR S/W CHANGES AND IMPLE.

Amount Expended for Fiscal Year: $436,812.75

Amount Expended for Life to Date: $1,585,857.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $710,738.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/11/2010

Begin Date: 01/15/2014

Renewal Date:

End Date: 12/31/2016

Amount: $2,296,596.33

Fair Market value: $2,296,596.33

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 13560 MORRIS RD SUITE 4100
Address Line2:
City: ALPHARETTA
State: GA
Postal Code: 30004
Plus 4: 8995
Province Region:
Country: USA

## Procurement Transactions Listing:

**4435** Vendor Name: INFOR (US) INC

Transaction Number: 6E+23

Procurement Description: REQ: 16820

Amount Expended for Fiscal Year: $88,749.85

Amount Expended for Life to Date: $167,736.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $252,847.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2014

Begin Date: 01/01/2014

Renewal Date:

End Date: 12/30/2017

Amount: $420,584.69

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 13560 MORRIS RD SUITE 4100
Address Line2:
City: ALPHARETTA
State: GA
Postal Code: 30004
Plus 4: 8995
Province Region:
Country: USA

## Procurement Transactions Listing:

**4436** Vendor Name: INFOR (US) INC

Transaction Number: 9E+14

Procurement Description: 15135-0800

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $335,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 16

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2016

Begin Date: 08/01/2016

Renewal Date:

End Date: 07/31/2021

Amount: $335,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 13560 MORRIS RD SUITE 4100
Address Line2:
City: ALPHARETTA
State: GA
Postal Code: 30004
Plus 4: 8995
Province Region:
Country: USA

## Procurement Transactions Listing:

**4437** Vendor Name: INFOR (US) INC

Transaction Number: 15135-800

Procurement Description: Infor Software Training

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $199,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 16

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2016

Begin Date: 08/01/2016

Renewal Date:

End Date: 07/31/2021

Amount: $199,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 13560 MORRIS RD SUITE 4100
Address Line2:
City: ALPHARETTA
State: GA
Postal Code: 30004
Plus 4: 8995
Province Region:
Country: USA

## Procurement Transactions Listing:

**4438** Vendor Name: INFOR (US) INC

Transaction Number: 15135-0800

Procurement Description: EAM Integration

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $199,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 16

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2016

Begin Date: 08/01/2016

Renewal Date:

End Date: 07/31/2021

Amount: $199,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 13560 MORRIS RD SUITE 4100
Address Line2:
City: ALPHARETTA
State: GA
Postal Code: 30004
Plus 4: 8995
Province Region:
Country: USA

## Procurement Transactions Listing:

**4439** Vendor Name: INFORMATION BUILDERS, INC

Transaction Number: 16123-0100

Procurement Description: Webfocus Developer Studio Software AND Maintenance

Amount Expended for Fiscal Year: $69,646.76

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: TWO PENN PLAZA
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10121
Plus 4: 2898
Province Region:
Country: USA

## Procurement Transactions Listing:

**4440** Vendor Name: INFORMATION BUILDERS, INC

Transaction Number: C923413

Procurement Description: MAINTENANCE OF FOCUS SOFTWARE

Amount Expended for Fiscal Year: $1,762.68

Amount Expended for Life to Date: $2,355,432.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,275.53

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/28/1985

Begin Date: 07/01/1986

Renewal Date:

End Date: 06/30/2019

Amount: $2,389,707.73

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: TWO PENN PLAZA
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10121
Plus 4: 2898
Province Region:
Country: USA

## Procurement Transactions Listing:

**4441** Vendor Name: INFOSYS INTERNATIONAL, INC.

Transaction Number: 11120-5700

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $500,535

Amount Expended for Life to Date: $2,783,622.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $350,263.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 04/24/2012

Renewal Date:

End Date: 06/30/2016

Amount: $3,133,886.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 110 TERMINAL DRIVE
Address Line2:
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4442** Vendor Name: INFOSYS INTERNATIONAL, INC.

Transaction Number: 11120-1900

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $284,174.28

Amount Expended for Life to Date: $1,401,968.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $340,649.21

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 110 TERMINAL DRIVE
Address Line2:
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 11/11/2011

Renewal Date:

End Date: 12/31/2015

Amount: $1,742,618

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**4443** Vendor Name: INFOSYS INTERNATIONAL, INC.

Transaction Number: 14357-1000

Procurement Description: IT Discretionary Consulting Services

Amount Expended for Fiscal Year: $155,050

Amount Expended for Life to Date: $155,050

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,394,950

Number Of Bids Or Proposals Received Prior to Award of Contract: 29

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2016

Begin Date: 06/01/2016

Renewal Date:

End Date: 12/31/2020

Amount: $1,550,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 50

Address Line1: 110 TERMINAL DRIVE
Address Line2:
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4444** Vendor Name: INFOSYS INTERNATIONAL, INC.

Transaction Number: MN70816-16

Procurement Description: All-Agency IT Contract 70816

Amount Expended for Fiscal Year: $168,661.63

Amount Expended for Life to Date: $709,382.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,617.11

Number Of Bids Or Proposals Received Prior to Award of Contract: 106

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 110 TERMINAL DRIVE
Address Line2:
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2010

Begin Date: 01/01/2010

Renewal Date: 06/30/2016

End Date: 06/30/2016

Amount: $750,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 30

## Procurement Transactions Listing:

**4445** Vendor Name: INFRA-METALS CO.

Transaction Number: 1000078497

Procurement Description: FLAT 1/4IN X 8IN X 20FT ASTM-A572-GR50

Amount Expended for Fiscal Year: $25,689.01

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 12912 COLLECTIONS CENTER DRIVE
Address Line2: 55 PENT HIGHWAY
City: WALLINGFORD
State: CT
Postal Code: 06492
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4446** Vendor Name: INIT INNOVATIONS IN TRANSPORTATION, INC.

Transaction Number: W32645

Procurement Description: VEHICLE LOCATOR MONITORING SERVICES

Amount Expended for Fiscal Year: $375,635.41

Amount Expended for Life to Date: $23,150,841.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,730,788.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2005

Begin Date: 12/23/2005

Renewal Date: 09/14/2021

End Date: 09/14/2021

Amount: $25,881,629.89

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1400 CROSSWAYS BLVD #110
Address Line2:
City: CHESAPEAKE
State: VA
Postal Code: 23320
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4447** Vendor Name: INIT INNOVATIONS IN TRANSPORTATION, INC.

Transaction Number: C605L9315

Procurement Description: PARATRANSIT AVLM SERVICES POST ACCEPTANCE

Amount Expended for Fiscal Year: $1,950,808.88

Amount Expended for Life to Date: $11,328,398.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,609,335.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2005

Begin Date: 12/23/2005

Renewal Date: 09/14/2021

End Date: 09/14/2021

Amount: $12,937,733.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1400 CROSSWAYS BLVD #110
Address Line2:
City: CHESAPEAKE
State: VA
Postal Code: 23320
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4448** Vendor Name: INNOVATIVE SOLUTIONS AND PRODUCTS INC.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $10,301.83

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 295 NW COMMONS LOOP
Address Line2: SUITE 115
City: LAKE CITY
State: FL
Postal Code: 32055
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4449** Vendor Name: INNOVATIVE SOLUTIONS AND PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: SIDE DOOR THRESHOLD PLATE

Amount Expended for Fiscal Year: $128,321.55

Amount Expended for Life to Date: $128,321.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $157,032.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/30/2015

Begin Date: 07/30/2015

Renewal Date:

End Date: 10/30/2017

Amount: $285,354

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 295 NW COMMONS LOOP
Address Line2: SUITE 115
City: LAKE CITY
State: FL
Postal Code: 32055
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4450** Vendor Name: INNOVATIVE SOLUTIONS AND PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: PLATE, THRESHOLD, FOR SIDE DOO

Amount Expended for Fiscal Year: $51,336.56

Amount Expended for Life to Date: $58,982.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $102.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2014

Begin Date: 11/17/2014

Renewal Date:

End Date: 10/16/2015

Amount: $59,085.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 295 NW COMMONS LOOP
Address Line2: SUITE 115
City: LAKE CITY
State: FL
Postal Code: 32055
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4451** Vendor Name: INNOVATIVE SOLUTIONS AND PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: PLATE, THRESHOLD, SIDE DOOR

Amount Expended for Fiscal Year: $19,111.48

Amount Expended for Life to Date: $19,111.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,415.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/12/2016

Begin Date: 02/12/2016

Renewal Date:

End Date: 05/14/2018

Amount: $43,527

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 295 NW COMMONS LOOP
Address Line2: SUITE 115
City: LAKE CITY
State: FL
Postal Code: 32055
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4452** Vendor Name: INNOVATIVE SOLUTIONS AND PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: PLATE, THRESHOLD, FOR SIDE DOORS, USED ON CAR NUMBERS 2582 TO 2924

Amount Expended for Fiscal Year: $13,661.9

Amount Expended for Life to Date: $13,661.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,445.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/02/2016

Begin Date: 03/02/2016

Renewal Date:

End Date: 06/08/2018

Amount: $41,107.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 295 NW COMMONS LOOP
Address Line2: SUITE 115
City: LAKE CITY
State: FL
Postal Code: 32055
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4453** Vendor Name: INNOVATIVE SOLUTIONS AND PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: END DOOR PLATE

Amount Expended for Fiscal Year: $5,965.33

Amount Expended for Life to Date: $20,924.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,969.07

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2015

Begin Date: 04/24/2015

Renewal Date:

End Date: 07/24/2017

Amount: $38,893.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 295 NW COMMONS LOOP
Address Line2: SUITE 115
City: LAKE CITY
State: FL
Postal Code: 32055
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4454** Vendor Name: INNOVATIVE SOLUTIONS AND PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: HEATED THRESHOLD PLATE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,506

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2016

Begin Date: 03/04/2016

Renewal Date:

End Date: 06/04/2018

Amount: $36,506

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 295 NW COMMONS LOOP
Address Line2: SUITE 115
City: LAKE CITY
State: FL
Postal Code: 32055
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4455** Vendor Name: INNOVATIVE SOLUTIONS AND PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: PLATE, THRESHOLD, FOR SIDE DOOR USED ON CAR NUMBER 2500-2581

Amount Expended for Fiscal Year: $27,644.4

Amount Expended for Life to Date: $27,644.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,904.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/12/2016

Begin Date: 02/12/2016

Renewal Date:

End Date: 05/14/2018

Amount: $35,549

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 295 NW COMMONS LOOP
Address Line2: SUITE 115
City: LAKE CITY
State: FL
Postal Code: 32055
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4456** Vendor Name: INSPECTORATE AMERICA CORP

Transaction Number: 6E+23

Procurement Description: Physical and Chemical Testing of Bus Engine Oil for NYCT DOB and MTABC - 5 Year Contract

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $913,584

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2016

Begin Date: 12/20/2016

Renewal Date:

End Date: 12/20/2021

Amount: $913,584

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 12000 AEROSPACE AVE
Address Line2: SUITE#200
City: HOUSTON
State: TX
Postal Code: 77034
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4457** Vendor Name: INSPECTORATE AMERICA CORP

Transaction Number: 1000028321

Procurement Description: Diesel Fuel Analysis for Auto, Loco, Tk Equip AND Snow Jet. Years 1 to 3

Amount Expended for Fiscal Year: $15,000

Amount Expended for Life to Date: $50,125

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,753

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/30/2013

Begin Date: 07/01/2013

Renewal Date:

End Date: 06/30/2018

Amount: $105,878

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 12000 AEROSPACE AVE
Address Line2: SUITE#200
City: HOUSTON
State: TX
Postal Code: 77034
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4458** Vendor Name: INSTITUTE FOR FORENSIC PSYCHOLOGY INC

Transaction Number: 12060-0100

Procurement Description: As Needed Initial Psychological Testing Services

Amount Expended for Fiscal Year: $3,900

Amount Expended for Life to Date: $17,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,875.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/30/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 06/30/2017

Amount: $37,075.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 5 FIR COURT, SUITE 4
Address Line2:
City: OAKLAND
State: NJ
Postal Code: 07436
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4459** Vendor Name: INSTITUTE OF INTERNAL AUDITORS INC

Transaction Number: 16385-0100

Procurement Description: COSO Training- COSO Internal Control Certificate

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/09/2016

Begin Date: 11/09/2016

Renewal Date:

End Date: 11/30/2017

Amount: $20,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: NY CHAPTER
Address Line2: NY LIFE INSURANCE CO-ATTN: BILL MORELLO
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4460** Vendor Name: INSYNC LITIGATION SUPPORT LLC

Transaction Number: C608E9900R

Procurement Description: RFP FOR A COURT CLERICALSERVICE FOR 3 YEARS

Amount Expended for Fiscal Year: $41,084.65

Amount Expended for Life to Date: $307,897.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,196.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2009

Begin Date: 04/01/2009

Renewal Date:

End Date: 03/31/2014

Amount: $341,094

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 75 MAIDEN LN
Address Line2: 11TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4461** Vendor Name: INT'L INTEGRATED SOLUTIONS LTD.

Transaction Number: 14053-0200

Procurement Description: HP Blade Hardware Software Sup

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 137 COMMERCIAL ST
Address Line2: SUITE 100
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4462** Vendor Name: INT'L INTEGRATED SOLUTIONS LTD.

Transaction Number: 14053-0100

Procurement Description: HP Blade Hardware Software Support (5yrs) AND Install

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 137 COMMERCIAL ST
Address Line2: SUITE 100
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4463** Vendor Name: INT'L INTEGRATED SOLUTIONS LTD.

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 15277-0100

Procurement Description: Requisition 5803; Requestor Kelly B Kelly; PM Kevin McKenna; DASD Disk Upgrade

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $32,465.65

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 137 COMMERCIAL ST
Address Line2: SUITE 100
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4464** Vendor Name: INT'L INTEGRATED SOLUTIONS LTD.

Transaction Number: 6E+23

Procurement Description: HP GEN 9-C7000 BLADE SERVER ENCLOSURES

Amount Expended for Fiscal Year: $303,212

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 137 COMMERCIAL ST
Address Line2: SUITE 100
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4465** Vendor Name: INT'L INTEGRATED SOLUTIONS LTD.

Transaction Number: 15219-0100

Procurement Description: Requisition 5802; Requester Kelly B Kelly; PM Alexander Kalika; 4 Brocade Switches

Amount Expended for Fiscal Year: $439,681.18

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 137 COMMERCIAL ST
Address Line2: SUITE 100
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4466** Vendor Name: INT'L INTEGRATED SOLUTIONS LTD.

Transaction Number: 16302-0100

Procurement Description: Req 6779- HP Storage and UNIX Servers, five (5) years support and maintenance.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 137 COMMERCIAL ST
Address Line2: SUITE 100
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4467** Vendor Name: INT'L INTEGRATED SOLUTIONS LTD.

Transaction Number: 16099-0100

Procurement Description: HPE Server HW, SW, and Support

Amount Expended for Fiscal Year: $2,879,110.04

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 137 COMMERCIAL ST
Address Line2: SUITE 100
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4468** Vendor Name: INT'L INTEGRATED SOLUTIONS LTD.

Transaction Number: 12090-0100

Procurement Description: HP BLADES AND ACCESSORIES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $928,787

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: 137 COMMERCIAL ST
Address Line2: SUITE 100
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 06/22/2012

Begin Date: 06/22/2012

Renewal Date:

End Date: 06/22/2017

Amount: $928,787

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4469** Vendor Name: INT'L INTEGRATED SOLUTIONS LTD.

Transaction Number: 16326-0100

Procurement Description: HP Continuous Access Licenses

Amount Expended for Fiscal Year: $95,000

Amount Expended for Life to Date: $95,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: 137 COMMERCIAL ST
Address Line2: SUITE 100
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2016

Begin Date: 10/10/2016

Renewal Date:

End Date: 10/14/2021

Amount: $159,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4470** Vendor Name: INTEGRATED DISPLAY SYSTEMS, INC.

Transaction Number: 6E+23

Procurement Description: BOARD, OMNI INTERFACE, USED IN THE LIFTNET ELEVATOR-ESCALATOR REPORTING SYSTEM

Amount Expended for Fiscal Year: $29,400

Amount Expended for Life to Date: $112,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2011

Begin Date: 09/30/2011

Renewal Date:

End Date: 12/30/2013

Amount: $147,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1555 SHERMAN AVENUE
Address Line2: #170
City: EVANSTON
State: IL
Postal Code: 60201
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4471** Vendor Name: INTEGRATED POWER SERVICES, LLC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $11,092.8

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 3240 S 78TH ST
Address Line2:
City: PHILA
State: PA
Postal Code: 19153
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4472** Vendor Name: INTEGRATED POWER SERVICES, LLC.

Transaction Number: 6E+23

Procurement Description: Repair and Refurbish Electric Motors

Amount Expended for Fiscal Year: $241,855

Amount Expended for Life to Date: $250,195

Does the contract have an end Date: Yes

Current or Outstanding Balance: $426,205

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3240 S 78TH ST
Address Line2:
City: PHILA
State: PA
Postal Code: 19153
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2015

Begin Date: 03/27/2015

Renewal Date:

End Date: 03/31/2019

Amount: $676,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4473** Vendor Name: INTEGRATED POWER SERVICES, LLC.

Transaction Number: C609D0073

Procurement Description: REPAIR ELECTRIC MOTORS FOR ELEVATORS, ESCALATORS & FANS

Amount Expended for Fiscal Year: $3,750

Amount Expended for Life to Date: $353,788.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $195,086.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3240 S 78TH ST
Address Line2:
City: PHILA
State: PA
Postal Code: 19153
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/08/2010

Begin Date: 10/01/2010

Renewal Date:

End Date: 03/31/2015

Amount: $548,875

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4474** Vendor Name: INTEGRATED SECURITY SYSTEMS, LLC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: 1000073723

Procurement Description: LNL-3300 LENEL INTELLIGENT SYSTEM CONTROLLER CIRCUIT BOARDS

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $15,198.75

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: DBA DELEX FAIRLAX ISS LLC
Address Line2: 13861 SUNRISE VALLEY DRIVE
City: HERNDON
State: VA
Postal Code: 20171
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4475** Vendor Name: INTEGRATED SECURITY SYSTEMS, LLC

Transaction Number: 11163-0100

Procurement Description: Maintenance/Ugrade of MTA PD Electronic Security Systems

Amount Expended for Fiscal Year: $327,806.38

Amount Expended for Life to Date: $789,497.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $209,560.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/26/2012

Begin Date: 05/01/2012

Renewal Date:

End Date: 04/30/2017

Amount: $999,058

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: DBA DELEX FAIRLAX ISS LLC
Address Line2: 13861 SUNRISE VALLEY DRIVE
City: HERNDON
State: VA
Postal Code: 20171
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4476** Vendor Name: INTEGRATED SECURITY SYSTEMS, LLC

Transaction Number: 4000092535

Procurement Description: Lenel OnGuard 64 Access Readers Upgrade

Amount Expended for Fiscal Year: $17,461.5

Amount Expended for Life to Date: $17,461.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,461.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/11/2016

Begin Date: 11/11/2016

Renewal Date:

End Date: 11/11/2016

Amount: $17,461.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: DBA DELEX FAIRLAX ISS LLC
Address Line2: 13861 SUNRISE VALLEY DRIVE
City: HERNDON
State: VA
Postal Code: 20171
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4477** Vendor Name: INTEGRATION PARTNERS CORP NY

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Transaction Number: 14076-0100

Procurement Description: Purchase of Juniper Hardware and 5 Years of Maintenance

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1030 BROAD ST
Address Line2: SUITE 102
City: SHREWSBURY
State: NJ
Postal Code: 07702
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4478** Vendor Name: INTEGRATION PARTNERS CORP NY

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 12108-0100

Procurement Description: JUNIPER NETWORK HARDWARE -PD

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1030 BROAD ST
Address Line2: SUITE 102
City: SHREWSBURY
State: NJ
Postal Code: 07702
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4479** Vendor Name: INTEGRATION PARTNERS CORP NY

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Transaction Number: 14076-0200

Procurement Description: Purchase of Juniper Hardware and 5 Years of Maintenance

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1030 BROAD ST
Address Line2: SUITE 102
City: SHREWSBURY
State: NJ
Postal Code: 07702
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4480** Vendor Name: INTEGRATION PARTNERS CORP NY

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Transaction Number: 11232-0100

Procurement Description: Juniper Hardware, Installation, Support, 5 year Maintenance and Training

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1030 BROAD ST
Address Line2: SUITE 102
City: SHREWSBURY
State: NJ
Postal Code: 07702
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4481** Vendor Name: INTERCALL, INC

Type of Procurement: Telecommunication Equipment or Services

Transaction Number: 11005-0100

Award Process: Purchased Under State Contract

Procurement Description: WebEx SupportCenter

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $10,800

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 11808 MIRACLE HILLS DRIVE
Address Line2:
City: OMAHA
State: NE
Postal Code: 68154
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4482** Vendor Name: INTERDYNAMICS PTY LTD

Transaction Number: 4000080111

Procurement Description: FAID Support AND Consultancy

Amount Expended for Fiscal Year: $13,150

Amount Expended for Life to Date: $13,150

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,150

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: CHRISTIE CENTRE
Address Line2: 320 ADELAIDE ST.
City: BRISBANE
State:
Postal Code: 4000
Plus 4:
Province Region: QLD
Country: Other

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/12/2016

Begin Date: 02/12/2016

Renewal Date:

End Date: 02/12/2016

Amount: $19,652.05

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4483** Vendor Name: INTERGRAPH CORP

Transaction Number: C910185-0100

Procurement Description: INTERGRAPH SOFTWARE MAINTENANCE RENEWAL

Amount Expended for Fiscal Year: $1,821,706.33

Amount Expended for Life to Date: $3,514,339.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,538,950.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/06/2010

Begin Date: 10/01/2010

Renewal Date:

End Date: 09/30/2016

Amount: $6,053,290.33

Fair Market value: $6,053,290.33

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: ONE MADISON INDUSTRIAL
Address Line2: PK.
City: HUNTSVILLE
State: AL
Postal Code: 35807
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4484** Vendor Name: INTERGRAPH CORP

Transaction Number: 6E+23

Procurement Description: Two years of normal state of good repair maintenance support

Amount Expended for Fiscal Year: $192,983.79

Amount Expended for Life to Date: $970,349.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $271,422.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/24/2012

Begin Date: 10/01/2012

Renewal Date:

End Date: 09/30/2017

Amount: $1,241,772

Fair Market value: $1,241,772

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: ONE MADISON INDUSTRIAL
Address Line2: PK.
City: HUNTSVILLE
State: AL
Postal Code: 35807
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4485** Vendor Name: INTERGRAPH CORP

Type of Procurement: Commodities/Supplies

Transaction Number: Various for Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: APOLLO Professional - 4 core (lic)maintenance.Base PartERDX3206

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $21,240

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: ONE MADISON INDUSTRIAL
Address Line2:
City: HUNTSVILLE
State: AL
Postal Code: 35807
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4486** Vendor Name: INTERGRATED NONFERROUS METALS

Transaction Number: 4000086364

Procurement Description: TUBING, HARD DRAWN CU., 1.125 O.D. X 0.109 WALL, W/FLATTENED ENDS (FLATTENED AND FILLED IN THE F

Amount Expended for Fiscal Year: $9,093

Amount Expended for Life to Date: $9,093

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,093

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/29/2016

Begin Date: 06/29/2016

Renewal Date:

End Date: 08/31/2016

Amount: $141,908.29

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 2595
Address Line2: ROBERT J. LAGO
City: WATERBURY
State: CT
Postal Code: 06723
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4487** Vendor Name: INTERGRATED NONFERROUS METALS

Transaction Number: 4000086371

Procurement Description: ROD, SMOOTH, BRONZE, HANGER, 0.72 DIA, LF, ASTM B98, ALLOY 651 SILICON BRONZE PER AMTRAK SPEC CE-56

Amount Expended for Fiscal Year: $31,258.08

Amount Expended for Life to Date: $31,258.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,258.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/29/2016

Begin Date: 06/29/2016

Renewal Date:

End Date: 08/31/2016

Amount: $114,194.86

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 2595
Address Line2: ROBERT J. LAGO
City: WATERBURY
State: CT
Postal Code: 06723
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4488** Vendor Name: INTERGRATED NONFERROUS METALS

Transaction Number: 4000086348

Procurement Description: TUBING, BRONZE 1.625 OD X 0.165 WALL ALLOY 651 HARD TEMPER ASTMB-315 F/E.T. . FOR CATENARY, AMTRAK S

Amount Expended for Fiscal Year: $35,400

Amount Expended for Life to Date: $35,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/28/2016

Begin Date: 06/28/2016

Renewal Date:

End Date: 08/02/2016

Amount: $60,180

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 2595
Address Line2: ROBERT J. LAGO
City: WATERBURY
State: CT
Postal Code: 06723
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4489** Vendor Name: INTERIOR CONSTRUCTION CORP

Transaction Number: 13196-0100

Procurement Description: STORM MITIGATION - PHASE 1

Amount Expended for Fiscal Year: $375,332.41

Amount Expended for Life to Date: $2,891,359.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $258,640.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2013

Begin Date: 10/29/2013

Renewal Date:

End Date: 04/30/2016

Amount: $3,150,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 314 E 34TH ST
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4490** Vendor Name: INTERNATIONAL BUSINESS MACHINES CORP.

Type of Procurement: Commodities/Supplies

Transaction Number: 6E+23

Award Process: Purchased Under State Contract

Procurement Description: Three year renewal of the subscription and support for IBM InfoSphere Datastage.

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $11,200

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 440 DEPT. 261
Address Line2: MACHINES CORPORATION
City: NEW YORK
State: NY
Postal Code: 10274
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4491** Vendor Name: INTERNATIONAL BUSINESS MACHINES CORP.

Transaction Number: 16188-0100

Procurement Description: Requisition 7529; Project Manager 7529; ServiceNow Licenses and Discovery Subscription

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: MACHINES CORPORATION
Address Line2: P.O. BOX 440 DEPT. 261
City: NEW YORK
State: NY
Postal Code: 10274
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4492** Vendor Name: INTERNATIONAL BUSINESS MACHINES CORP.

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 4000079389

Procurement Description: IBM Maximo for Transportation Authorized User Annual SW Subscription AND Support Renewal

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $317,460.95

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: MACHINES CORPORATION
Address Line2: P.O. BOX 440 DEPT. 261
City: NEW YORK
State: NY
Postal Code: 10274
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4493** Vendor Name: INTERNATIONAL BUSINESS MACHINES CORP.

Transaction Number: C603A8602-1

Procurement Description: DATA CENTER SERVICES

Amount Expended for Fiscal Year: $14,085,788.2

Amount Expended for Life to Date: $159,774,682.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,699,599.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2005

Begin Date: 06/01/2005

Renewal Date:

End Date: 05/31/2018

Amount: $186,474,282.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 440 DEPT. 261
Address Line2: MACHINES CORPORATION
City: NEW YORK
State: NY
Postal Code: 10274
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4494** Vendor Name: INTERNATIONAL BUSINESS MACHINES CORP.

Transaction Number: C998140

Procurement Description: COMPUTER AIDED DISPATCHING SYSTEM

Amount Expended for Fiscal Year: $5,887.08

Amount Expended for Life to Date: $5,573,742.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,996.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/19/1998

Begin Date: 08/21/1998

Renewal Date:

End Date: 12/31/2017

Amount: $5,585,739.22

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: MACHINES CORPORATION
Address Line2: P.O. BOX 440 DEPT. 261
City: NEW YORK
State: NY
Postal Code: 10274
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4495** Vendor Name: INTERNATIONAL BUSINESS MACHINES CORP.

Transaction Number: 12021-0700

Procurement Description: All-Agency Enterprise Asset Management Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $348,471.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $422,274.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2013

Begin Date: 05/01/2013

Renewal Date:

End Date: 04/30/2018

Amount: $770,745.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: MACHINES CORPORATION
Address Line2: P.O. BOX 440 DEPT. 261
City: NEW YORK
State: NY
Postal Code: 10274
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4496** Vendor Name: INTERNATIONAL BUSINESS MACHINES CORP.

Transaction Number: 12021-0900

Procurement Description: All-Agency Enterprise Asset Management Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2013

Begin Date: 05/01/2013

Renewal Date:

End Date: 04/30/2018

Amount: $0.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: MACHINES CORPORATION
Address Line2: P.O. BOX 440 DEPT. 261
City: NEW YORK
State: NY
Postal Code: 10274
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4497** Vendor Name: INTERNATIONAL NAMEPLATE SUPPLIES, LTD.

Transaction Number: 4000074017

Procurement Description: DECAL, ILLUMINATING, LLEEPM, VESTIBULE, PER LIRR DWG N-5330 ITEM 1 AND LIRR SPEC LIS-145J-M6, REV DA

Amount Expended for Fiscal Year: $27,198.53

Amount Expended for Life to Date: $27,198.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,198.53

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/30/2015

Begin Date: 09/30/2015

Renewal Date:

End Date: 11/04/2015

Amount: $27,198.53

Fair Market value: $27,198.53

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1420 CRUMLIN RD
Address Line2:
City: LONDON
State:
Postal Code: N5V 1
Plus 4: 0001
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**4498** Vendor Name: INTERNATIONAL TOOL AND SUPPLY CORP

Transaction Number: 6E+23

Procurement Description: Contract - 24 Month for the purchase of materials from following sections of Grainger Cata

Amount Expended for Fiscal Year: $52,033.47

Amount Expended for Life to Date: $82,550.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,449.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/02/2015

Begin Date: 01/02/2015

Renewal Date:

End Date: 01/02/2017

Amount: $140,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2590 DAVIE RD
Address Line2:
City: DAVIE
State: FL
Postal Code: 33317
Plus 4: 7425
Province Region:
Country: USA

## Procurement Transactions Listing:

**4499** Vendor Name: INTERNATIONAL TRACK SYSTEMS

Transaction Number: 6E+23

Procurement Description: Pad, Tie Saver for D Plate

Amount Expended for Fiscal Year: $9,051.3

Amount Expended for Life to Date: $9,051.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,300.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 221 EAST CHERRY ST
Address Line2:
City: NEW CASTLE
State: PA
Postal Code: 16105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2016

Begin Date: 07/30/2016

Renewal Date:

End Date: 07/28/2017

Amount: $34,352

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4500** Vendor Name: INTERNATIONAL TRACK SYSTEMS

Transaction Number: 6E+23

Procurement Description: International Track Systems (ITS)

Amount Expended for Fiscal Year: $12,513

Amount Expended for Life to Date: $12,513

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,287

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 221 EAST CHERRY ST
Address Line2:
City: NEW CASTLE
State: PA
Postal Code: 16105
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2016

Begin Date: 07/29/2016

Renewal Date:

End Date: 07/28/2017

Amount: $25,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4501** Vendor Name: INTERSTATE STEEL SALES INC

Transaction Number: 6E+23

Procurement Description: KIT, STEERING COLUMN HORN BRUSH

Amount Expended for Fiscal Year: $8,622.07

Amount Expended for Life to Date: $8,622.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,927.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 220 RED TAIL RD
Address Line2: SUITE#5
City: ORCHARD PARK
State: NY
Postal Code: 14127
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/03/2016

Begin Date: 05/03/2016

Renewal Date:

End Date: 08/02/2018

Amount: $44,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

## Procurement Transactions Listing:

**4502** Vendor Name: INTERTEK TESTING SERVICES NA INC

Transaction Number: 6E+14

Procurement Description: ISO Assessments

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $108,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/05/2016

Begin Date: 01/05/2017

Renewal Date:

End Date: 12/31/2020

Amount: $108,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3933 US ROUTE 11
Address Line2:
City: CORTLAND
State: NY
Postal Code: 13045
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4503** Vendor Name: INTERTEK USA INC

Transaction Number: 6E+23

Procurement Description: 5 Year Contract for the Chemical and Physical Testing of Various Materials

Amount Expended for Fiscal Year: $291,102.16

Amount Expended for Life to Date: $1,012,316.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,330,638.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2013

Begin Date: 07/10/2013

Renewal Date:

End Date: 07/14/2018

Amount: $2,342,955

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 10

Address Line1: 1000 PORT CARTERET DRIVE
Address Line2:
City: CARTERET
State: NJ
Postal Code: 07008
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4504** Vendor Name: INTERWORLD HIGHWAY LLC

Transaction Number: 4000091439

Procurement Description: METER,MEGGER,COMP.,W/TEST LEADS AND CARRYING CASE,0-2000 MEGOHM RANGE,100-1000 VOLTS, ANALOG METER,

Amount Expended for Fiscal Year: $8,407.2

Amount Expended for Life to Date: $8,407.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,407.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2016

Begin Date: 10/17/2016

Renewal Date:

End Date: 02/23/2017

Amount: $21,018

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: DBA TEQUIPMENT.NET AND TOUCH-
Address Line2: BOARDS.COM ETAL
City: LONG BRANCH
State: NJ
Postal Code: 07740
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4505** Vendor Name: INTRALOGIC SOLUTIONS INC.

Transaction Number: R121313

Procurement Description: Ride of OGS/CCTV Mtce.

Amount Expended for Fiscal Year: $18,277.46

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 504 HICKSVILLE RD
Address Line2:
City: MASSAPEQUA
State: NY
Postal Code: 11758
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4506** Vendor Name: INTRALOGIC SOLUTIONS INC.

Transaction Number: 4000088978

Procurement Description: 1 year renewal of current contract

Amount Expended for Fiscal Year: $47,778.06

Amount Expended for Life to Date: $47,778.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,778.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/24/2016

Begin Date: 08/24/2016

Renewal Date:

End Date: 08/24/2016

Amount: $47,778.06

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 504 HICKSVILLE RD
Address Line2:
City: MASSAPEQUA
State: NY
Postal Code: 11758
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4507** Vendor Name: INTRONICS POWER INC

Transaction Number: 2000172312

Procurement Description: POWER SUPPLY ASSEMBLY, DC-DC CONVERTER, 24 VOLT DC INPUT, OUTPUTS BEING 24 VOLTS AT 5 AMPERES AND 5.

Amount Expended for Fiscal Year: $17,500

Amount Expended for Life to Date: $17,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1400 PROVIDENCE HWY
Address Line2:
City: NORWOOD
State: MA
Postal Code: 02062
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/12/2016

Begin Date: 07/12/2016

Renewal Date:

End Date: 07/19/2016

Amount: $17,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4508** Vendor Name: IPSWITCH, INC.

Transaction Number: 6E+23

Procurement Description: WhatsUp Software Upgrade including 1 yr of support

Amount Expended for Fiscal Year: $23,111.25

Amount Expended for Life to Date: $23,111.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,903.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/20/2016

Begin Date: 06/17/2016

Renewal Date:

End Date: 06/24/2017

Amount: $32,015.16

Fair Market value: $32,015.16

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 10 MAGUIRE ROAD
Address Line2: SUITE 220
City: LEXINGTON
State: MA
Postal Code: 02421
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4509** Vendor Name: IRIS COMPANIES

Transaction Number: 1E+23

Procurement Description: BADGING SUPPLIES

Amount Expended for Fiscal Year: $25,844

Amount Expended for Life to Date: $59,386

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,614

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2013

Begin Date: 09/10/2013

Renewal Date:

End Date: 09/09/2018

Amount: $90,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 901 PARK RD
Address Line2:
City: FLEETWOOD
State: PA
Postal Code: 19522
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4510** Vendor Name: IRON MOUNTAIN INFO MGMT LLC

Transaction Number: 10134-0300

Procurement Description: Data tapes pickup and storage

Amount Expended for Fiscal Year: $4,815.7

Amount Expended for Life to Date: $12,207.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,792.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2014

Begin Date: 08/31/2014

Renewal Date:

End Date: 08/30/2015

Amount: $15,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 27129
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10087
Plus 4: 7128
Province Region:
Country: USA

## Procurement Transactions Listing:

**4511** Vendor Name: IRON MOUNTAIN INFO/RECORDS MGMT INC

Transaction Number: CR090142

Procurement Description: Iron Mountain MOD 9 for PO CR090142 through 12/31/16 per MNR

Amount Expended for Fiscal Year: $47,829.62

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 27129
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10087
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4512** Vendor Name: IRON MOUNTAIN INFO/RECORDS MGMT INC

Transaction Number: C900110

Procurement Description: ALL-AGENCY RECORD RETENTION SERVICES

Amount Expended for Fiscal Year: $75.52

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 27129
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10087
Plus 4: 7129
Province Region:
Country: USA

## Procurement Transactions Listing:

**4513** Vendor Name: IRON MOUNTAIN INFO/RECORDS MGMT INC

Type of Procurement: Legal Services

Transaction Number: C200556

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Off-Site Records Storage and Retention Services, to Cover the Period of February 1, 2016 through Dec

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $10,578.4

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 27129
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10087
Plus 4: 7129
Province Region:
Country: USA

## Procurement Transactions Listing:

**4514** Vendor Name: ISE INC

Transaction Number: 4000089929

Procurement Description: 5 dual-user motorized stations with remotes

Amount Expended for Fiscal Year: $21,564.8

Amount Expended for Life to Date: $21,564.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,564.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/14/2016

Begin Date: 09/14/2016

Renewal Date:

End Date: 10/12/2016

Amount: $21,564.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 950 WARDEN AVE
Address Line2:
City: TORONTO
State:
Postal Code: M1B4W
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**4515** Vendor Name: ISLAND BUILDING SUPPLY INC.

Transaction Number: 4000085380

Procurement Description: Island Build Supply P/N - MODEL CBRPTD11D

Amount Expended for Fiscal Year: $36,400

Amount Expended for Life to Date: $36,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 620 UNION AVE.
Address Line2:
City: HOLTSVILLE
State: NY
Postal Code: 11742
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2016

Begin Date: 06/03/2016

Renewal Date:

End Date: 09/05/2016

Amount: $36,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4516** Vendor Name: ISLANDAIRE, INC.

Transaction Number: 6E+23

Procurement Description: Various Islandaire Air Conditioner Parts

Amount Expended for Fiscal Year: $4,102.2

Amount Expended for Life to Date: $19,393.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 22 RESEARCH WAY
Address Line2:
City: EAST SETAUKET
State: NY
Postal Code: 11733
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2015

Begin Date: 08/21/2015

Renewal Date:

End Date: 10/19/2015

Amount: $19,393.72

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4517** Vendor Name: ITP RAIL ASSOCIATES, INC

Transaction Number: 6E+23

Procurement Description: L AND B ENCODER ASSEMBLY

Amount Expended for Fiscal Year: $688,050

Amount Expended for Life to Date: $848,595

Does the contract have an end Date: Yes

Current or Outstanding Balance: $756,855

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 35 E MAIN ST SUITE 415
Address Line2:
City: AVON
State: CT
Postal Code: 06001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2015

Begin Date: 07/02/2015

Renewal Date:

End Date: 10/02/2017

Amount: $1,605,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4518** Vendor Name: ITP RAIL ASSOCIATES, INC

Transaction Number: 6E+23

Procurement Description: SPEED SENSOR INSTALLATION KIT

Amount Expended for Fiscal Year: $203,875

Amount Expended for Life to Date: $203,875

Does the contract have an end Date: Yes

Current or Outstanding Balance: $611,625

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 35 E MAIN ST SUITE 415
Address Line2:
City: AVON
State: CT
Postal Code: 06001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/12/2016

Begin Date: 07/12/2016

Renewal Date:

End Date: 10/11/2018

Amount: $815,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4519** Vendor Name: ITP RAIL ASSOCIATES, INC

Transaction Number: 6E+23

Procurement Description: SPEED SENSOR INSTALLATION KIT

Amount Expended for Fiscal Year: $22,834

Amount Expended for Life to Date: $22,834

Does the contract have an end Date: Yes

Current or Outstanding Balance: $319,676

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 35 E MAIN ST SUITE 415
Address Line2:
City: AVON
State: CT
Postal Code: 06001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/12/2016

Begin Date: 07/12/2016

Renewal Date:

End Date: 10/11/2018

Amount: $342,510

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4520** Vendor Name: ITP RAIL ASSOCIATES, INC

Transaction Number: 6E+23

Procurement Description: SPEED SENSOR, WITH CABLES AND CONNECTORS ALSTOM PROPULSION

Amount Expended for Fiscal Year: $141,561.6

Amount Expended for Life to Date: $200,545.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,288.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 35 E MAIN ST SUITE 415
Address Line2:
City: AVON
State: CT
Postal Code: 06001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/11/2015

Begin Date: 05/12/2015

Renewal Date:

End Date: 10/14/2016

Amount: $241,834.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4521** Vendor Name: ITP RAIL ASSOCIATES, INC

Transaction Number: 6E+23

Procurement Description: SPEED SENSOR

Amount Expended for Fiscal Year: $19,911

Amount Expended for Life to Date: $19,911

Does the contract have an end Date: Yes

Current or Outstanding Balance: $112,829

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/29/2016

Begin Date: 08/29/2016

Renewal Date:

End Date: 11/28/2018

Amount: $132,740

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 35 E MAIN ST SUITE 415
Address Line2:
City: AVON
State: CT
Postal Code: 06001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4522** Vendor Name: ITP RAIL ASSOCIATES, INC

Transaction Number: 6E+23

Procurement Description: SPEED SENSOR

Amount Expended for Fiscal Year: $18,865.5

Amount Expended for Life to Date: $18,865.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $106,904.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 35 E MAIN ST SUITE 415
Address Line2:
City: AVON
State: CT
Postal Code: 06001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/29/2016

Begin Date: 08/29/2016

Renewal Date:

End Date: 11/28/2018

Amount: $125,770

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4523** Vendor Name: ITP RAIL ASSOCIATES, INC

Transaction Number: 6E+23

Procurement Description: SPEED SENSORS, WITH CABLE AND CONNECTORS FOR SIEMENS PROPULSION

Amount Expended for Fiscal Year: $7,519

Amount Expended for Life to Date: $45,114

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,519

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 35 E MAIN ST SUITE 415
Address Line2:
City: AVON
State: CT
Postal Code: 06001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2015

Begin Date: 02/04/2015

Renewal Date:

End Date: 05/03/2017

Amount: $52,633

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4524** Vendor Name: ITT CANNON LLC

Transaction Number: 6E+23

Procurement Description: PLUGSHELL INSERT ASSEMBLY, USED ON VEAM CONNECTOR

Amount Expended for Fiscal Year: $36,073.25

Amount Expended for Life to Date: $106,498.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,351.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2014

Begin Date: 08/22/2014

Renewal Date:

End Date: 11/21/2016

Amount: $140,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 666 E DYER RD
Address Line2:
City: SANTA ANA
State: CA
Postal Code: 92705
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4525** Vendor Name: ITT CANNON LLC

Transaction Number: 6E+23

Procurement Description: PLUGSHELL INSERT ASSEMBLY, USED ON VEAM CONNECTOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $117,375

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 666 E DYER RD
Address Line2:
City: SANTA ANA
State: CA
Postal Code: 92705
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2016

Begin Date: 11/16/2016

Renewal Date:

End Date: 02/14/2019

Amount: $117,375

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4526** Vendor Name: ITT CANNON LLC

Transaction Number: 6E+23

Procurement Description: CONTACT ASSEMBLY (CLIP AND O-RING INCLUDED), USED ON VEAM CONNECTOR

Amount Expended for Fiscal Year: $19,750

Amount Expended for Life to Date: $19,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,375

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 666 E DYER RD
Address Line2:
City: SANTA ANA
State: CA
Postal Code: 92705
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/21/2016

Begin Date: 01/21/2016

Renewal Date:

End Date: 04/20/2018

Amount: $69,125

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4527** Vendor Name: ITT CANNON LLC

Transaction Number: 6E+23

Procurement Description: SOCKET, GOLD PLATED USED WITH VEAM CONNECTOR

Amount Expended for Fiscal Year: $7,280

Amount Expended for Life to Date: $7,280

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,528

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 666 E DYER RD
Address Line2:
City: SANTA ANA
State: CA
Postal Code: 92705
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2015

Begin Date: 12/03/2015

Renewal Date:

End Date: 03/05/2018

Amount: $28,808

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4528** Vendor Name: ITT CANNON LLC

Transaction Number: 6E+23

Procurement Description: QUICK DISCONNECT CIRCULAR CONNECTOR

Amount Expended for Fiscal Year: $4,017

Amount Expended for Life to Date: $4,017

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,102

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 666 E DYER RD
Address Line2:
City: SANTA ANA
State: CA
Postal Code: 92705
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/10/2015

Begin Date: 08/10/2015

Renewal Date:

End Date: 11/10/2017

Amount: $28,119

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4529** Vendor Name: IZAR ASSOCIATES INC

Transaction Number: 14357-1200

Procurement Description: Various IT Discretionary Consulting Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,000,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 552 EASTBROOK RD
Address Line2:
City: RIDGEWOOD
State: NJ
Postal Code: 07450
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2016

Begin Date: 07/01/2016

Renewal Date:

End Date: 12/31/2021

Amount: $1,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 38

## Procurement Transactions Listing:

**4530** Vendor Name: Ingram Yuzek Gainer Carroll Bertotti

Transaction Number:

Procurement Description: Real Estate

Amount Expended for Fiscal Year: $219,368.33

Amount Expended for Life to Date: $1,198,095.46

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $219,368.33

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 250 Park Avenue
Address Line2: 6th Floor
City: NEW YORK
State: NY
Postal Code: 10177
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4531** Vendor Name: Itkowitz Harwood

Transaction Number:

Procurement Description: Real Estate Environmental

Amount Expended for Fiscal Year: $30,530.59

Amount Expended for Life to Date: $452,454.05

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $30,530.59

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 305 Broadway
Address Line2: Seventh Floor
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4532** Vendor Name: J AND A REPAIR SHOP INC

Transaction Number: 6E+23

Procurement Description: One year Contract for Repair/Maintenance of Bergen Carpenter Shop Machines

Amount Expended for Fiscal Year: $8,277.6

Amount Expended for Life to Date: $8,277.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,072.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/25/2016

Begin Date: 01/26/2016

Renewal Date: 01/26/2017

End Date: 01/25/2017

Amount: $17,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6206 20TH AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11204
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4533** Vendor Name: J AND A REPAIR SHOP INC

Transaction Number: 6E+23

Procurement Description: One year M/R at the Tiffany Street Iron Shop

Amount Expended for Fiscal Year: $3,237.64

Amount Expended for Life to Date: $9,256.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,793.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2015

Begin Date: 01/22/2015

Renewal Date:

End Date: 01/22/2016

Amount: $16,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6206 20TH AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11204
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4534** Vendor Name: J AND M TOWING AND RECOVERY,INC

Transaction Number: 10095-0600

Procurement Description: As Needed Towing Services for the MTA Police Department's Fleet of Vehicles

Amount Expended for Fiscal Year: $2,843

Amount Expended for Life to Date: $7,468

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,032

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/29/2011

Begin Date: 12/05/2011

Renewal Date:

End Date: 12/04/2016

Amount: $9,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 19 SEABRO AVE
Address Line2:
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4535** Vendor Name: J AND S POWER SOLUTIONS, INC.

Transaction Number: 12259-0100

Procurement Description: PURCHASE DELIVERY/ INSTALLATION AND MAINTENANCE OF MTAPD UPS 345 MADISON AND C3 LIC

Amount Expended for Fiscal Year: $19,205.16

Amount Expended for Life to Date: $122,350.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/13/2013

Begin Date: 02/13/2013

Renewal Date:

End Date: 02/17/2016

Amount: $122,350.16

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 201 E. OGDEN AVE. SUITE 14
Address Line2:
City: HINSDALE
State: IL
Postal Code: 60521
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4536** Vendor Name: J I T TRUCK PARTS LLC

Transaction Number: R152400

Procurement Description: 88-29-0015: ECU, ABS, Basic, E-Version 4S/4M, 24 Volt

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 351 S MAIN PLACE
Address Line2:
City: CAROL STREAM
State: IL
Postal Code: 60188
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4537** Vendor Name: J I T TRUCK PARTS LLC

Transaction Number: R152340

Procurement Description: 85-11-1028 DRUM, REAR BRAKE, M

Amount Expended for Fiscal Year: $15,238.96

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 351 S MAIN PLACE
Address Line2:
City: CAROL STREAM
State: IL
Postal Code: 60188
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4538** Vendor Name: J I T TRUCK PARTS LLC

Transaction Number: 6E+23

Procurement Description: DRUM, BRAKE, REAR. MATERIAL MUST BE GREY CAST IRON WHICH CONFORMS TO SAE J431 - GRADE G11H

Amount Expended for Fiscal Year: $133,845.12

Amount Expended for Life to Date: $488,417.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,918.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 351 S MAIN PLACE
Address Line2: SUITE 200
City: CAROL STREAM
State: IL
Postal Code: 60188
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2014

Begin Date: 12/09/2014

Renewal Date:

End Date: 03/08/2016

Amount: $528,336

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**4539** Vendor Name: J I T TRUCK PARTS LLC

Transaction Number: 6E+23

Procurement Description: Rear Brake Drum

Amount Expended for Fiscal Year: $78,965.52

Amount Expended for Life to Date: $322,096.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $180,096.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 351 S MAIN PLACE
Address Line2: SUITE 200
City: CAROL STREAM
State: IL
Postal Code: 60188
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2015

Begin Date: 02/26/2015

Renewal Date:

End Date: 05/25/2016

Amount: $502,193

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4540** Vendor Name: J I T TRUCK PARTS LLC

Transaction Number: 6E+23

Procurement Description: TREADLE AND PLATE ASSEMBLY, SERVICE BRAKE, INCLUDES; MOUNTING PLATE, ROLLER AND COTTER PIN

Amount Expended for Fiscal Year: $93,980.2

Amount Expended for Life to Date: $178,791.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,703.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/27/2014

Begin Date: 05/27/2014

Renewal Date:

End Date: 08/26/2016

Amount: $205,495

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 351 S MAIN PLACE
Address Line2: SUITE 200
City: CAROL STREAM
State: IL
Postal Code: 60188
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4541** Vendor Name: J I T TRUCK PARTS LLC

Transaction Number: J141785

Procurement Description: 85-75-0006, CHAMBER ASSY, REAR

Amount Expended for Fiscal Year: $5,587.4

Amount Expended for Life to Date: $13,968.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $105,761.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 351 S MAIN PLACE
Address Line2:
City: CAROL STREAM
State: IL
Postal Code: 60188
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2014

Begin Date: 05/15/2014

Renewal Date:

End Date: 07/14/2016

Amount: $119,730

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4542** Vendor Name: J I T TRUCK PARTS LLC

Transaction Number: 6E+23

Procurement Description: CHAMBER, REAR BRAKE, NON-PRESSURE ASSEMBLY

Amount Expended for Fiscal Year: $11,602.8

Amount Expended for Life to Date: $74,773.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,585.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/09/2014

Begin Date: 04/09/2014

Renewal Date:

End Date: 07/08/2016

Amount: $106,359

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 351 S MAIN PLACE
Address Line2: SUITE 200
City: CAROL STREAM
State: IL
Postal Code: 60188
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4543** Vendor Name: J I T TRUCK PARTS LLC

Transaction Number: 6E+23

Procurement Description: BRAKE CHAMBER ASSEMBLY, REAR, CURBSIDE

Amount Expended for Fiscal Year: $3,820.48

Amount Expended for Life to Date: $3,820.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $101,242.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/11/2016

Begin Date: 02/11/2016

Renewal Date:

End Date: 05/10/2018

Amount: $105,063.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 351 S MAIN PLACE
Address Line2: SUITE 200
City: CAROL STREAM
State: IL
Postal Code: 60188
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4544** Vendor Name: J I T TRUCK PARTS LLC

Transaction Number: J141884

Procurement Description: 85-57-0182Brake Chamber Assembly, Wedge Type Brakes, Rear Axle

Amount Expended for Fiscal Year: $26,681.16

Amount Expended for Life to Date: $46,854.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,221.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 351 S MAIN PLACE
Address Line2:
City: CAROL STREAM
State: IL
Postal Code: 60188
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/04/2014

Begin Date: 06/05/2014

Renewal Date:

End Date: 09/03/2016

Amount: $65,076

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4545** Vendor Name: J I T TRUCK PARTS LLC

Transaction Number: 6E+23

Procurement Description: Spider Assembly, Left Hand

Amount Expended for Fiscal Year: $13,454.8

Amount Expended for Life to Date: $13,454.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,091.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2015

Begin Date: 11/13/2015

Renewal Date:

End Date: 02/12/2018

Amount: $60,546.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 351 S MAIN PLACE
Address Line2: SUITE 200
City: CAROL STREAM
State: IL
Postal Code: 60188
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4546** Vendor Name: J I T TRUCK PARTS LLC

Transaction Number: 6E+23

Procurement Description: ECU, ABS, BASIC, E-VERSION 4S/4M, 24 VOLT

Amount Expended for Fiscal Year: $26,143.68

Amount Expended for Life to Date: $37,581.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,607.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2015

Begin Date: 09/24/2015

Renewal Date:

End Date: 12/23/2017

Amount: $57,189.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 351 S MAIN PLACE
Address Line2: SUITE 200
City: CAROL STREAM
State: IL
Postal Code: 60188
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4547** Vendor Name: J I T TRUCK PARTS LLC

Transaction Number: 6E+23

Procurement Description: Hub Assembly, Front Axle

Amount Expended for Fiscal Year: $5,052

Amount Expended for Life to Date: $31,996

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,734

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 351 S MAIN PLACE
Address Line2: SUITE 200
City: CAROL STREAM
State: IL
Postal Code: 60188
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/17/2014

Begin Date: 07/17/2014

Renewal Date:

End Date: 10/16/2016

Amount: $54,730

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4548** Vendor Name: J I T TRUCK PARTS LLC

Transaction Number: 6E+23

Procurement Description: CHAMBER ASSY, REAR BRAKE, REAR, CURB & STREET SIDE

Amount Expended for Fiscal Year: $1,995.5

Amount Expended for Life to Date: $26,141.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,748.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/04/2014

Begin Date: 04/04/2014

Renewal Date:

End Date: 07/01/2016

Amount: $48,889.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 351 S MAIN PLACE
Address Line2: SUITE 200
City: CAROL STREAM
State: IL
Postal Code: 60188
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4549** Vendor Name: J I T TRUCK PARTS LLC

Transaction Number: 6E+23

Procurement Description: TREADLE, AIR BRAKE VALVE

Amount Expended for Fiscal Year: $15,051.2

Amount Expended for Life to Date: $36,728.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,171.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/27/2014

Begin Date: 05/27/2014

Renewal Date:

End Date: 08/26/2016

Amount: $40,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 351 S MAIN PLACE
Address Line2: SUITE 200
City: CAROL STREAM
State: IL
Postal Code: 60188
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4550** Vendor Name: J I T TRUCK PARTS LLC

Transaction Number: 6E+23

Procurement Description: BRAKE, ABS, ELECTRONIC CONTROL UNIT

Amount Expended for Fiscal Year: $3,486.96

Amount Expended for Life to Date: $22,665.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,392.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/02/2014

Begin Date: 04/02/2014

Renewal Date:

End Date: 07/01/2016

Amount: $29,058

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 351 S MAIN PLACE
Address Line2: SUITE 200
City: CAROL STREAM
State: IL
Postal Code: 60188
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4551** Vendor Name: J-TRACK LLC

Transaction Number: E31683

Procurement Description: Above Grade Facility Hardening

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,399,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/02/2016

Begin Date: 12/16/2016

Renewal Date:

End Date: 04/15/2020

Amount: $23,399,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2615 ULMER ST
Address Line2:
City: FLUSHING
State: NY
Postal Code: 11354
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4552** Vendor Name: J. HARLEN CO.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: OVERALL, RAIN, BIB TYPE, FLAME RESISTANT, 6.4 OZ FR PVC OUTER SHELL, 1.6 OZ NOMEX KEVLAR LINING, ARC

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $20,232.4

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 98956
Address Line2:
City: RALEIGH
State: NC
Postal Code: 27624
Plus 4: 8956
Province Region:
Country: USA

## Procurement Transactions Listing:

**4553** Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 4000086207

Procurement Description: PLATE,PANDROL TIE,7-3/4 X 15,W/ 5-1/2 BASE,PER DWG AM72033E /SHIP BY TRUCK - PALLETIZED. TO BE R

Amount Expended for Fiscal Year: $693,270

Amount Expended for Life to Date: $693,270

Does the contract have an end Date: Yes

Current or Outstanding Balance: $693,270

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2016

Begin Date: 06/24/2016

Renewal Date:

End Date: 08/15/2016

Amount: $693,270

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4554** Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 6E+23

Procurement Description: Block, Tie, 6 x 7 x 24 inch, Tropical Hardwood

Amount Expended for Fiscal Year: $45,493.58

Amount Expended for Life to Date: $45,493.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $154,459.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2016

Begin Date: 06/24/2016

Renewal Date:

End Date: 06/23/2017

Amount: $199,953

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4555** Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 4000088391

Procurement Description: LB FOSTER F30R0 DF FASTENER 120

Amount Expended for Fiscal Year: $184,500

Amount Expended for Life to Date: $184,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $184,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/10/2016

Begin Date: 08/10/2016

Renewal Date:

End Date: 10/11/2016

Amount: $184,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4556** Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 6E+23

Procurement Description: BATTERY, FRONT ACCESS FOR POWER PLANT, USED ON SONET SYSTEM

Amount Expended for Fiscal Year: $91,540

Amount Expended for Life to Date: $123,380

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,720

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/27/2015

Begin Date: 07/27/2015

Renewal Date:

End Date: 10/26/2016

Amount: $179,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4557** Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 4000075167

Procurement Description: SLIDE, PLATE, NO 1P, 115RE ROUND HOLE 1' DIA., PROGRESS RAIL 9101105P06, VOSSLOH TRACK MATERIAL 2511

Amount Expended for Fiscal Year: $156,100

Amount Expended for Life to Date: $156,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $156,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2015

Begin Date: 10/22/2015

Renewal Date:

End Date: 02/10/2016

Amount: $156,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4558** Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 4000075254

Procurement Description: PLATE,TIE,100PS RAIL, 7/8X7-3/4X14,5 HOLE,LOW CARBON STEEL,W/O COPPER, PANDROL TPL-P53, /20.5 LB.EA

Amount Expended for Fiscal Year: $101,475

Amount Expended for Life to Date: $101,475

Does the contract have an end Date: Yes

Current or Outstanding Balance: $101,475

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/23/2015

Begin Date: 10/23/2015

Renewal Date:

End Date: 02/15/2016

Amount: $101,475

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4559** Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 6E+23

Procurement Description: Block, Tie, 5 inch x 7 inch x 24 inch, Tropical Hardwood

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $101,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2016

Begin Date: 08/22/2016

Renewal Date:

End Date: 08/21/2017

Amount: $101,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4560** Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 4000075741

Procurement Description: BAR,COMPROMISE,R.H., 136RE TO 115RE, 36-6 HOLE,(NO WEAR), PER AREA SECT.4-2 PGS. 12-14.1, TO BE C

Amount Expended for Fiscal Year: $101,280

Amount Expended for Life to Date: $101,280

Does the contract have an end Date: Yes

Current or Outstanding Balance: $101,280

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2015

Begin Date: 11/04/2015

Renewal Date:

End Date: 02/01/2016

Amount: $101,280

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4561** Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 6E+23

Procurement Description: BATTERY CHARGER WITH OPTIONS

Amount Expended for Fiscal Year: $8,900

Amount Expended for Life to Date: $89,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/06/2015

Begin Date: 10/06/2015

Renewal Date:

End Date: 01/02/2016

Amount: $89,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4562** Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 4000085775

Procurement Description: PLATE,PANDROL TIE,7-3/4 X 15,W/ 5-1/2 BASE,PER DWG AM72033E /SHIP BY TRUCK - PALLETIZED.

Amount Expended for Fiscal Year: $83,100

Amount Expended for Life to Date: $83,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $83,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/14/2016

Begin Date: 06/14/2016

Renewal Date:

End Date: 08/24/2016

Amount: $83,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4563** Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 1000063035

Procurement Description: BATTERY CHARGER ITEM AT130025E208SAUXXXXXX

Amount Expended for Fiscal Year: $82,425

Amount Expended for Life to Date: $82,425

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2015

Begin Date: 12/21/2015

Renewal Date:

End Date: 12/21/2015

Amount: $82,425

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4564** Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 4000084992

Procurement Description: RIGHT HAND HEEL BLOCK BAR FOR 115RE 10

Amount Expended for Fiscal Year: $66,800

Amount Expended for Life to Date: $66,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/24/2016

Begin Date: 05/24/2016

Renewal Date:

End Date: 08/22/2016

Amount: $66,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**4565** Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 1000080201

Procurement Description: COVER THIRD RAIL FORTHE 150 LB RAIL MN DWG SP601

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2016

Begin Date: 12/01/2016

Renewal Date:

End Date: 02/09/2017

Amount: $66,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4566** Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 4000083998

Procurement Description: PANDROL CTP-12483 CATS BASE PLATE NON INSULATED FOR 115RE RAIL

Amount Expended for Fiscal Year: $66,500

Amount Expended for Life to Date: $66,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/03/2016

Begin Date: 05/03/2016

Renewal Date:

End Date: 06/29/2016

Amount: $66,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4567** Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 1000075973

Procurement Description: PLATE DIRECT FIXATION 6 IN RAIL BASE 8 IN X 16-3/8 IN. FOR USE ON VIADUCT AND IN GCT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/08/2016

Begin Date: 09/08/2016

Renewal Date:

End Date: 12/09/2016

Amount: $61,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 9

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4568** Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 1000069918

Procurement Description: TURNOUT NO8 LEFT HAND 136RE WITH SELF GUARDED FROG AND PANEL SWITCH SECTION PER MNR SPECIFICATIONS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,915

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2016

Begin Date: 05/05/2016

Renewal Date:

End Date: 01/09/2017

Amount: $58,915

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4569** Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 1E+23

Procurement Description: RAFNA RAILGEAR HYRAIL EQUIPMENT PARTS

Amount Expended for Fiscal Year: $3,109.17

Amount Expended for Life to Date: $3,109.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,891.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/30/2015

Begin Date: 01/30/2015

Renewal Date:

End Date: 12/29/2018

Amount: $50,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4570** Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 1E+23

Procurement Description: Rafna Rail Gear Repair AND Replacement Parts

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,001

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/06/2015

Begin Date: 01/06/2015

Renewal Date:

End Date: 01/05/2018

Amount: $50,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4571** Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 1000063032

Procurement Description: BATTERY CHARGER MODEL AT-30 ITEMA3130030E480SXSXAXXXX N480VAC 3 PHASE PER MRN SPEC 16251-M

Amount Expended for Fiscal Year: $48,760

Amount Expended for Life to Date: $48,760

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2015

Begin Date: 12/21/2015

Renewal Date:

End Date: 02/01/2016

Amount: $48,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4572** Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 4000071844

Procurement Description: JOINT,COMP.,LH,36LG.119RE TO 100 PS,DRILLING 3-1/2X 6X 6 TO 2-23/32 X 7-1/4 X 5-3/4, HEAT TRE

Amount Expended for Fiscal Year: $46,500

Amount Expended for Life to Date: $46,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/13/2015

Begin Date: 08/13/2015

Renewal Date:

End Date: 11/16/2015

Amount: $46,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

## Procurement Transactions Listing:

**4573** Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 4000086208

Procurement Description: CLIP,RAIL,E SERIES,PER CE-1 S2-SS15-3/50 RAIL CLIPS PER BAG//BURLAP BAG OR MATL OF EQUAL OR BETTER S

Amount Expended for Fiscal Year: $44,000

Amount Expended for Life to Date: $44,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2016

Begin Date: 06/24/2016

Renewal Date:

End Date: 08/15/2016

Amount: $44,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4574** Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 4000089174

Procurement Description: BASEPLATE, CAST, NON INSULATED FOR 115 RE RAIL, PANDROL TPL-12483 OR LIRR APPROVED EQUAL

Amount Expended for Fiscal Year: $43,400

Amount Expended for Life to Date: $43,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/29/2016

Begin Date: 08/29/2016

Renewal Date:

End Date: 10/24/2016

Amount: $43,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4575** Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 1000081017

Procurement Description: CLIP E RAIL (E-CLIPS) GALVANIZED MUST BE SUPPLIED IN WEATHER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,350

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2016

Begin Date: 12/19/2016

Renewal Date:

End Date: 04/01/2017

Amount: $43,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4576** Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 4000075915

Procurement Description: JOINT,COMP.RH,6H,36 IN.LG. 119RE,3-1/2-6-6 IN. TO 115RE , 3-1/2-6-6 IN.,H.T.ANDOIL QUENCHED,AREA SPE

Amount Expended for Fiscal Year: $43,160

Amount Expended for Life to Date: $43,160

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,160

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/06/2015

Begin Date: 11/06/2015

Renewal Date:

End Date: 03/11/2016

Amount: $43,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4577** Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 4000075881

Procurement Description: BASEPLATE, CAST, NON INSULATED FOR 115 RE RAIL, PANDROL TPL-12483 OR LIRR APPROVED EQUAL

Amount Expended for Fiscal Year: $40,967

Amount Expended for Life to Date: $40,967

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,967

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/06/2015

Begin Date: 11/06/2015

Renewal Date:

End Date: 02/26/2016

Amount: $40,967

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4578** Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 1000081007

Procurement Description: CLIP J FOR USE WITH 6 IN. RAIL BASE AND WOOD TIE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2016

Begin Date: 12/19/2016

Renewal Date:

End Date: 04/01/2017

Amount: $39,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4579** Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 4000080044

Procurement Description: LEWIS AND BOLT HK2H2075-1000G 3/4 x 10 HOOK BOLT (2) GALVANIZED

Amount Expended for Fiscal Year: $37,347.5

Amount Expended for Life to Date: $37,347.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,347.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/11/2016

Begin Date: 02/11/2016

Renewal Date:

End Date: 03/31/2016

Amount: $37,347.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**4580** Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 1E+23

Procurement Description: ELEMENT LUBE OIL FILTER

Amount Expended for Fiscal Year: $12,968.28

Amount Expended for Life to Date: $12,968.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,958.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/17/2015

Begin Date: 10/01/2015

Renewal Date:

End Date: 10/01/2017

Amount: $35,926.83

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4581** Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 4000075971

Procurement Description: FROG, 10, RMB 115RE INSERT, FINISHED AND EXPLOSIVE HARDENED, AREMA PLAN. 623-00

Amount Expended for Fiscal Year: $30,268

Amount Expended for Life to Date: $30,268

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,268

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/09/2015

Begin Date: 11/09/2015

Renewal Date:

End Date: 02/10/2016

Amount: $30,268

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4582** Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 1000080687

Procurement Description: 9W X15H X 14FT UNFRAMED CREOSOTE BRIDGE TIMBER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,439.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2016

Begin Date: 12/12/2016

Renewal Date:

End Date: 05/01/2017

Amount: $26,439.47

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4583** Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 4000081054

Procurement Description: BALLAST, RECTANGULAR SCREEN, NEENAH R7516-D OR LIRR APPROVED EQUAL

Amount Expended for Fiscal Year: $26,180

Amount Expended for Life to Date: $26,180

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,180

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/03/2016

Begin Date: 03/03/2016

Renewal Date:

End Date: 05/02/2016

Amount: $26,180

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4584** Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 4000069692

Procurement Description: FROG, 15, RMB 136RE INSERT, FINISHED AND EXPLOSIVE HARDENED, AREMA NO. 624-00

Amount Expended for Fiscal Year: $13,020

Amount Expended for Life to Date: $26,040

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,040

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/30/2015

Begin Date: 06/30/2015

Renewal Date:

End Date: 02/05/2016

Amount: $26,040

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**4585** Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 6E+23

Procurement Description: GAUGE, COMBINATION, TRACK, TWO PIECE CONSTRUCTION, ALUMINUM. SHALL BE ABLE TO MEASURE TRAC

Amount Expended for Fiscal Year: $12,130

Amount Expended for Life to Date: $12,130

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,130

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/03/2015

Begin Date: 11/03/2015

Renewal Date:

End Date: 11/03/2016

Amount: $24,260

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4586** Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 4000072157

Procurement Description: 136RE SAP BONDED INSULATED JOINT

Amount Expended for Fiscal Year: $21,100

Amount Expended for Life to Date: $21,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2015

Begin Date: 08/19/2015

Renewal Date:

End Date: 11/30/2015

Amount: $21,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4587** Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 1000080711

Procurement Description: 9W X 16H X 13FT UNFRAMED CREOSOTE BRIDGE TIMBER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,875.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2016

Begin Date: 12/12/2016

Renewal Date:

End Date: 04/01/2017

Amount: $20,875.22

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4588** Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 1000063662

Procurement Description: 9WX13HX12FT UNFRAMED CREOSOTE BRIDGE TIMBER

Amount Expended for Fiscal Year: $18,301.2

Amount Expended for Life to Date: $18,301.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/14/2016

Begin Date: 01/11/2016

Renewal Date:

End Date: 04/21/2016

Amount: $18,301.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4589** Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 1000063654

Procurement Description: 9WX12HX12FT UNFRAMED CREOSOTE BRIDGE TIMBER

Amount Expended for Fiscal Year: $18,190.61

Amount Expended for Life to Date: $18,190.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/14/2016

Begin Date: 01/11/2016

Renewal Date:

End Date: 04/21/2016

Amount: $18,190.61

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4590** Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 4000083014

Procurement Description: FROG, TIE PLATES 27″ LENGTH WITH REVERSE HOOK WITH 1″ ROUND HOLES (4-ROUND HOLES PER PLATE) AS PER M

Amount Expended for Fiscal Year: $18,100

Amount Expended for Life to Date: $18,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/12/2016

Begin Date: 04/12/2016

Renewal Date:

End Date: 08/02/2016

Amount: $18,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**4591** Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 1000063668

Procurement Description: 9WX12HX12FT UNFRAMED CREOSOTE BRIDGE TIMBER

Amount Expended for Fiscal Year: $17,666.38

Amount Expended for Life to Date: $17,666.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/14/2016

Begin Date: 01/11/2016

Renewal Date:

End Date: 04/21/2016

Amount: $17,666.38

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4592** Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 1000063672

Procurement Description: 9WX12HX12FT UNFRAMED CREOSOTE BRIDGE TIMBER

Amount Expended for Fiscal Year: $17,666.38

Amount Expended for Life to Date: $17,666.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/11/2016

Begin Date: 01/11/2016

Renewal Date:

End Date: 04/21/2016

Amount: $17,666.38

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4593** Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 1000058801

Procurement Description: 9IN WIDEX X 10IN HIGH X 11FT LONG UNFRAMED OAK CREOSOTE BRIDGE TIMBER

Amount Expended for Fiscal Year: $17,318

Amount Expended for Life to Date: $17,318

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2015

Begin Date: 09/15/2015

Renewal Date:

End Date: 01/06/2016

Amount: $17,318

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4594** Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 1000080715

Procurement Description: 9WX13HX13FT UNFRAMED CREOSOTE BRIDGE TIMBER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,817.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2016

Begin Date: 12/12/2016

Renewal Date:

End Date: 05/01/2017

Amount: $16,817.02

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4595** Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 4000087531

Procurement Description: JUMPER CABLE ASSY., COMMUNICATIONS, 36-PIN, BLUE, 71, CLEMENTS NATIONAL COMPANY DWG. No. CPA-3671-C

Amount Expended for Fiscal Year: $7,922

Amount Expended for Life to Date: $7,922

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,922

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2016

Begin Date: 07/22/2016

Renewal Date:

End Date: 02/01/2017

Amount: $15,844

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4596** Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Transaction Number: 1000080626

Procurement Description: 9W X 10H X 12FT UNFRAMED CREOSOTE BRIDE TIMBER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,021.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2016

Begin Date: 12/09/2016

Renewal Date:

End Date: 04/01/2017

Amount: $15,021.79

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4597** Vendor Name: J. MIKULSKY RAILWAY SUPPLY COMPANY INC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: BOLT,TRACK,1-1/8-7NC X 6, 2 1/4OF THREAD,CARBON STEEL W/MEDIUM CARBON NUT FOR 1 1/8DIAMETER BOLT

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $32,294.64

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 295 WEST 49TH ST.
Address Line2:
City: READING
State: PA
Postal Code: 19606
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4598** Vendor Name: J.C. INDUSTRIES, INC.

Transaction Number: 6E+23

Procurement Description: The Contractor shall Furnish and Deliver Fifty (50) New Non-Public Two Door Refuse Housing

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $119,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/29/2016

Begin Date: 08/29/2016

Renewal Date:

End Date: 10/31/2016

Amount: $119,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 89 EADS STREET
Address Line2: DBA J AND C METAL PRODUCTS
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4599** Vendor Name: J.C. MACELROY COMPANY, INC.

Transaction Number: 1000070416

Procurement Description: SETS OF ALUMINUM HANDRAIL 16' LONG

Amount Expended for Fiscal Year: $32,696

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 91 ETHEL ROAD WEST
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4600** Vendor Name: J.C. MACELROY COMPANY, INC.

Transaction Number: 6E+23

Procurement Description: GLOBE, POST GALLERY, GREEN TOP WITH CAST ALUMINUM DIVIDER RING AND WHITE BOTTOM. GLOBES AR

Amount Expended for Fiscal Year: $5,595

Amount Expended for Life to Date: $54,458

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,595

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 91 ETHEL ROAD WEST
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/11/2014

Begin Date: 02/11/2014

Renewal Date:

End Date: 05/10/2016

Amount: $60,053

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4601** Vendor Name: J.C. MACELROY COMPANY, INC.

Transaction Number: 6E+23

Procurement Description: FIXTURE, POST GLOBE GALLERY, COMPLETE UNIT, GLOBE, GREEN TOP, WITH CAST ALUMINUM DIVIDER R

Amount Expended for Fiscal Year: $1,390

Amount Expended for Life to Date: $58,380

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2014

Begin Date: 08/26/2014

Renewal Date:

End Date: 11/25/2015

Amount: $58,380

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 91 ETHEL ROAD WEST
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4602** Vendor Name: J.J.S. TRANSPORTATION

Transaction Number: 6E+23

Procurement Description: Voucher Car Service for Staten Island Intra-borough (Assignment from My Car effective 1/1/

Amount Expended for Fiscal Year: $302,932.8

Amount Expended for Life to Date: $599,090.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,451,765.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/01/2015

Begin Date: 01/01/2015

Renewal Date: 01/15/2017

End Date: 01/31/2017

Amount: $3,050,856

Fair Market value: $3,050,856

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 23

Address Line1: 246 PARKINSON AVE
Address Line2: DBA GRANT CITY CAR SERVICE
City: STATEN ISLAND
State: NY
Postal Code: 10305
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4603** Vendor Name: J.P. INDUSTRIES, INC.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: 1000078757

Procurement Description: KEY BARREL TYPE RIGHT HAND FOR WAYSIDE TELEPHONE PADLOCKS FOR MOFW USE ONLY. FOR USE WITH PADLOCK 43

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $16,702.5

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 726 MIDDLETON RUN ROAD
Address Line2:
City: ELKHART
State: IN
Postal Code: 46516
Plus 4: 5424
Province Region:
Country: USA

## Procurement Transactions Listing:

**4604** Vendor Name: JACK DOHENY COMPANIES INC

Transaction Number: 1E+23

Procurement Description: Hi-Rail Vacuum Trucks

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,156,302.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 80 SWEENEYDALE
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/02/2015

Begin Date: 12/02/2015

Renewal Date:

End Date: 09/12/2016

Amount: $1,156,302.14

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4605** Vendor Name: JACK DOHENY COMPANIES INC

Transaction Number: 1E+23

Procurement Description: REPLACEMENT PARTS FOR PRESVAC MODEL POWERVAC 5300 BALLAST LOADER

Amount Expended for Fiscal Year: $3,415.18

Amount Expended for Life to Date: $5,694.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,306.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 80 SWEENEYDALE
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2014

Begin Date: 07/31/2014

Renewal Date:

End Date: 08/10/2017

Amount: $50,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4606** Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number:

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $28,566.21

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2662 CONEY ISLAND AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4607** Vendor Name: JACK LOCONSOLO AND CO, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $59,412.4

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2662 CONEY ISLAND AVE
Address Line2: 2662 CONEY ISLAND AVE
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4608** Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6E+23

Procurement Description: COMPOUND, FILLING, EPOXY ADHESIVE, GENERAL PURPOSE

Amount Expended for Fiscal Year: $45,453.6

Amount Expended for Life to Date: $45,453.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $154,542.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2016

Begin Date: 05/02/2016

Renewal Date:

End Date: 11/02/2017

Amount: $199,995.84

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 2662 CONEY ISLAND AVE
Address Line2: DBA LOCONSOLO PAINTS
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4609** Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6E+23

Procurement Description: COMPOUND, FILLING, EPOXY

Amount Expended for Fiscal Year: $69,235.2

Amount Expended for Life to Date: $199,051.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2014

Begin Date: 10/24/2014

Renewal Date:

End Date: 04/25/2016

Amount: $199,051.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 2662 CONEY ISLAND AVE
Address Line2: DBA LOCONSOLO PAINTS
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4610** Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6E+23

Procurement Description: DESICCANT

Amount Expended for Fiscal Year: $62,084.4

Amount Expended for Life to Date: $155,211

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,042.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 2662 CONEY ISLAND AVE
Address Line2: DBA LOCONSOLO PAINTS
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2014

Begin Date: 12/17/2014

Renewal Date:

End Date: 06/17/2016

Amount: $186,253.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**4611** Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6E+23

Procurement Description: Paint, Acrylic Gloss, color: Silver White in 5 gal can

Amount Expended for Fiscal Year: $96,608.75

Amount Expended for Life to Date: $96,608.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,651.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/02/2016

Begin Date: 02/05/2016

Renewal Date:

End Date: 02/06/2017

Amount: $162,260

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 2662 CONEY ISLAND AVE
Address Line2: DBA LOCONSOLO PAINTS
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4612** Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6E+23

Procurement Description: WAITING AREA SIX PERSON BENCHES WITH DIVIDERS

Amount Expended for Fiscal Year: $12,870

Amount Expended for Life to Date: $102,960

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,915

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 2662 CONEY ISLAND AVE
Address Line2: DBA LOCONSOLO PAINTS
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/23/2013

Begin Date: 10/23/2013

Renewal Date:

End Date: 10/24/2016

Amount: $160,875

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**4613** Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6E+23

Procurement Description: Paint, Acrylic Gloss, color: Silver White in 5 gal can

Amount Expended for Fiscal Year: $20,662.5

Amount Expended for Life to Date: $66,990

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,147.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2015

Begin Date: 02/04/2015

Renewal Date:

End Date: 02/04/2016

Amount: $101,137.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2662 CONEY ISLAND AVE
Address Line2: DBA LOCONSOLO PAINTS
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4614** Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6E+23

Procurement Description: Cleaner, floor scrubber

Amount Expended for Fiscal Year: $29,348

Amount Expended for Life to Date: $85,134.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,053.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/12/2014

Begin Date: 06/19/2014

Renewal Date:

End Date: 06/20/2016

Amount: $100,188

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 2662 CONEY ISLAND AVE
Address Line2: DBA LOCONSOLO PAINTS
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4615** Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6E+23

Procurement Description: Paint, water based, white primer in 5 gallon can

Amount Expended for Fiscal Year: $54,864

Amount Expended for Life to Date: $66,816

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,824

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2015

Begin Date: 06/17/2015

Renewal Date:

End Date: 06/17/2016

Amount: $80,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 2662 CONEY ISLAND AVE
Address Line2: DBA LOCONSOLO PAINTS
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4616** Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6E+23

Procurement Description: Paint, Acrylic Gloss, color: Ebony Black in 5 gal can

Amount Expended for Fiscal Year: $2,175

Amount Expended for Life to Date: $8,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,812.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2662 CONEY ISLAND AVE
Address Line2: DBA LOCONSOLO PAINTS
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2015

Begin Date: 02/04/2015

Renewal Date:

End Date: 02/04/2016

Amount: $68,512.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4617** Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6E+23

Procurement Description: Paint, Acrylic Gloss, color: Ebony Black in 5 gal can

Amount Expended for Fiscal Year: $29,890

Amount Expended for Life to Date: $29,890

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,890

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/02/2016

Begin Date: 02/05/2016

Renewal Date:

End Date: 02/06/2017

Amount: $59,780

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 2662 CONEY ISLAND AVE
Address Line2: DBA LOCONSOLO PAINTS
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4618** Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6E+23

Procurement Description: Primer and Rust converter, water based in one gallon containers

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,523.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/09/2016

Begin Date: 11/21/2016

Renewal Date:

End Date: 02/21/2018

Amount: $51,523.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2662 CONEY ISLAND AVE
Address Line2: DBA LOCONSOLO PAINTS
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4619** Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6E+23

Procurement Description: Primer and Rust converter, water based in one gallon containers

Amount Expended for Fiscal Year: $16,128

Amount Expended for Life to Date: $16,128

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,256

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/05/2015

Begin Date: 08/18/2015

Renewal Date:

End Date: 11/18/2016

Amount: $48,384

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2662 CONEY ISLAND AVE
Address Line2: DBA LOCONSOLO PAINTS
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4620** Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6E+23

Procurement Description: TCW-212EX Electric Burn-Out Oven as manufactured by Ace.

Amount Expended for Fiscal Year: $39,820

Amount Expended for Life to Date: $39,820

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 2662 CONEY ISLAND AVE
Address Line2: DBA LOCONSOLO PAINTS
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/14/2015

Begin Date: 09/14/2015

Renewal Date:

End Date: 01/05/2016

Amount: $39,820

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**4621** Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6E+23

Procurement Description: Paint, oil based, color:black in five gallon can

Amount Expended for Fiscal Year: $13,597.5

Amount Expended for Life to Date: $13,597.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,552.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/29/2016

Begin Date: 03/01/2016

Renewal Date:

End Date: 03/01/2017

Amount: $35,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 2662 CONEY ISLAND AVE
Address Line2: DBA LOCONSOLO PAINTS
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4622** Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6E+23

Procurement Description: CLEANER, STEAM CLAENING SOLUTION

Amount Expended for Fiscal Year: $3,441.6

Amount Expended for Life to Date: $3,441.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,091.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2014

Begin Date: 11/04/2014

Renewal Date:

End Date: 05/04/2016

Amount: $27,532.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2662 CONEY ISLAND AVE
Address Line2: DBA LOCONSOLO PAINTS
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4623** Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6E+23

Procurement Description: Paint, Acrylic Gloss, color: Lido Beige in 5 gal can

Amount Expended for Fiscal Year: $17,507

Amount Expended for Life to Date: $17,507

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,843

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 2662 CONEY ISLAND AVE
Address Line2: DBA LOCONSOLO PAINTS
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/02/2016

Begin Date: 02/05/2016

Renewal Date:

End Date: 02/06/2017

Amount: $21,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**4624** Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6E+23

Procurement Description: Paint, Acrylic Gloss, color: Federal Blue in five gallon can

Amount Expended for Fiscal Year: $9,140

Amount Expended for Life to Date: $19,422.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,142.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2015

Begin Date: 02/04/2015

Renewal Date:

End Date: 02/04/2016

Amount: $20,565

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2662 CONEY ISLAND AVE
Address Line2: DBA LOCONSOLO PAINTS
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4625** Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6E+23

Procurement Description: Paint, water based, latex color: Gardenia White in five gallon can

Amount Expended for Fiscal Year: $7,470

Amount Expended for Life to Date: $11,205

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,470

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 2662 CONEY ISLAND AVE
Address Line2: DBA LOCONSOLO PAINTS
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/11/2015

Begin Date: 04/29/2015

Renewal Date:

End Date: 04/29/2016

Amount: $18,675

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4626** Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6E+23

Procurement Description: Paint, Acrylic Gloss, color: Lido Beige in 5 gal can

Amount Expended for Fiscal Year: $5,712.5

Amount Expended for Life to Date: $15,081

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,199

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2662 CONEY ISLAND AVE
Address Line2: DBA LOCONSOLO PAINTS
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2015

Begin Date: 02/04/2015

Renewal Date:

End Date: 02/04/2016

Amount: $18,280

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4627** Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6E+23

Procurement Description: Paint, Acrylic Gloss, color: Federal Blue in five gallon can

Amount Expended for Fiscal Year: $10,675

Amount Expended for Life to Date: $10,675

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,472.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/02/2016

Begin Date: 02/05/2016

Renewal Date:

End Date: 02/06/2017

Amount: $18,147.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 2662 CONEY ISLAND AVE
Address Line2: DBA LOCONSOLO PAINTS
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4628** Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6E+23

Procurement Description: Paint, Acrylic Gloss, color: Weimer Gray in 5 gal can

Amount Expended for Fiscal Year: $9,607.5

Amount Expended for Life to Date: $9,607.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,472.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 2662 CONEY ISLAND AVE
Address Line2: DBA LOCONSOLO PAINTS
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/02/2016

Begin Date: 02/05/2016

Renewal Date:

End Date: 02/06/2017

Amount: $17,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**4629** Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6E+23

Procurement Description: Paint, Acrylic Gloss, color: Purple Grape in 5 gal can

Amount Expended for Fiscal Year: $2,668.75

Amount Expended for Life to Date: $2,668.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,006.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 2662 CONEY ISLAND AVE
Address Line2: DBA LOCONSOLO PAINTS
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/02/2016

Begin Date: 02/05/2016

Renewal Date:

End Date: 02/06/2017

Amount: $10,675

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**4630** Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6E+23

Procurement Description: Paint, Acrylic Gloss, color: Earthen Gold in 5 gal can

Amount Expended for Fiscal Year: $6,938.75

Amount Expended for Life to Date: $6,938.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,736.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/02/2016

Begin Date: 02/05/2016

Renewal Date:

End Date: 02/06/2017

Amount: $10,675

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 2662 CONEY ISLAND AVE
Address Line2: DBA LOCONSOLO PAINTS
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4631** Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6E+23

Procurement Description: Paint, Acrylic Gloss, color: Newport Green in 5 gal can

Amount Expended for Fiscal Year: $4,270

Amount Expended for Life to Date: $4,270

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,405

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/02/2016

Begin Date: 02/05/2016

Renewal Date:

End Date: 02/06/2017

Amount: $10,675

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 2662 CONEY ISLAND AVE
Address Line2: DBA LOCONSOLO PAINTS
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4632** Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6E+23

Procurement Description: Paint, Acrylic Gloss, color: Weimer Gray in 5 gal can

Amount Expended for Fiscal Year: $1,142.5

Amount Expended for Life to Date: $1,142.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,427.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2015

Begin Date: 02/04/2015

Renewal Date:

End Date: 02/04/2016

Amount: $4,570

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2662 CONEY ISLAND AVE
Address Line2: DBA LOCONSOLO PAINTS
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4633** Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6E+23

Procurement Description: Paint, Acrylic Gloss, color: Forest Shade in 5 gal can

Amount Expended for Fiscal Year: $1,142.5

Amount Expended for Life to Date: $3,427.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,142.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2015

Begin Date: 02/04/2015

Renewal Date:

End Date: 02/04/2016

Amount: $4,570

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2662 CONEY ISLAND AVE
Address Line2: DBA LOCONSOLO PAINTS
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4634** Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6E+23

Procurement Description: Paint, Acrylic Gloss, color: Ginger Tan in 5 gal can

Amount Expended for Fiscal Year: $2,285

Amount Expended for Life to Date: $2,285

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,285

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2015

Begin Date: 02/04/2015

Renewal Date:

End Date: 02/04/2016

Amount: $4,570

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2662 CONEY ISLAND AVE
Address Line2: DBA LOCONSOLO PAINTS
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4635** Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6E+23

Procurement Description: Paint, Acrylic Gloss, color: Forest Shade in 5 gal can

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,270

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/02/2016

Begin Date: 02/05/2016

Renewal Date:

End Date: 02/06/2017

Amount: $4,270

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 2662 CONEY ISLAND AVE
Address Line2: DBA LOCONSOLO PAINTS
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4636** Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6E+23

Procurement Description: Paint, Acrylic Gloss, color: Garnet in 5 gal can

Amount Expended for Fiscal Year: $1,067.5

Amount Expended for Life to Date: $1,067.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,135

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/02/2016

Begin Date: 02/05/2016

Renewal Date:

End Date: 02/06/2017

Amount: $3,202.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 2662 CONEY ISLAND AVE
Address Line2: DBA LOCONSOLO PAINTS
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4637** Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6E+23

Procurement Description: Paint, Acrylic Gloss, color: Turkish Tile in 5 gal can

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,135

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/02/2016

Begin Date: 02/05/2016

Renewal Date:

End Date: 02/06/2017

Amount: $2,135

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 2662 CONEY ISLAND AVE
Address Line2: DBA LOCONSOLO PAINTS
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4638** Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6E+23

Procurement Description: Paint, Acrylic Gloss, color: Silver Fern in 5 gal can

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,135

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/02/2016

Begin Date: 02/05/2016

Renewal Date:

End Date: 02/06/2017

Amount: $2,135

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 2662 CONEY ISLAND AVE
Address Line2: DBA LOCONSOLO PAINTS
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4639** Vendor Name: JACK LOCONSOLO AND CO, INC.

Transaction Number: 6E+23

Procurement Description: Paint, Acrylic Gloss, color: Ginger Tan in 5 gal can

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,135

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 2662 CONEY ISLAND AVE
Address Line2: DBA LOCONSOLO PAINTS
City: BROOKLYN
State: NY
Postal Code: 11223
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/02/2016

Begin Date: 02/05/2016

Renewal Date:

End Date: 02/06/2017

Amount: $2,135

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**4640** Vendor Name: JACKIE BATTENFIELD

Transaction Number: 16280-0100

Procurement Description: Req 7752- AANDD Avenue P Station Artwork, Battenfield.

Amount Expended for Fiscal Year: $22,500

Amount Expended for Life to Date: $22,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 386

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/22/2016

Begin Date: 09/22/2016

Renewal Date:

End Date: 12/31/2017

Amount: $87,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 55 BERRY ST, APT#1A
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11249
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4641** Vendor Name: JACOBS CIVIL CONSULTANTS, INC.

Transaction Number: D81548

Procurement Description: IQ A/E Design Services for Miscellaneous MTA-Funded Construction Projects

Amount Expended for Fiscal Year: $284,067.7

Amount Expended for Life to Date: $284,067.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,589,294.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 27

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2015

Begin Date: 10/09/2015

Renewal Date:

End Date: 10/08/2020

Amount: $12,873,362

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 10

Address Line1: 5 PENN PLAZA
Address Line2: 18TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4642** Vendor Name: JACOBS CIVIL CONSULTANTS, INC.

Transaction Number: S81116

Procurement Description: IQ Program-wide CCM Inspection Services for Signals

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,500,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2016

Begin Date: 06/01/2016

Renewal Date:

End Date: 05/31/2022

Amount: $12,500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 9

Address Line1: 5 PENN PLAZA
Address Line2: 18TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4643** Vendor Name: JACOBS CIVIL CONSULTANTS, INC.

Transaction Number: D81355

Procurement Description: IQ ARCHITECTURAL/ENGINEERING DESIGN SVCS. FOR MISC. PROJECTS

Amount Expended for Fiscal Year: $1,361,811.73

Amount Expended for Life to Date: $3,903,367.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,084,654.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2008

Begin Date: 11/12/2008

Renewal Date:

End Date: 12/11/2015

Amount: $7,988,022.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 5 PENN PLAZA
Address Line2: 18TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4644** Vendor Name: JACOBS CIVIL CONSULTANTS, INC.

Transaction Number: MN20245

Procurement Description: Design, Engineering and Construction Support Services for the Harlem Line Stations Improvements

Amount Expended for Fiscal Year: $1,802.15

Amount Expended for Life to Date: $1,616,343.75

Does the contract have an end Date: No

Current or Outstanding Balance: $1,238,483.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2013

Begin Date: 05/23/2013

Renewal Date:

End Date:

Amount: $2,854,827

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 260 MADISON AVE
Address Line2: SUITE 1200
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4645** Vendor Name: JACOBS CIVIL CONSULTANTS, INC.

Transaction Number: 1000026311

Procurement Description: Engineering 3 Substations Hudson Line AND HRLB A/C Substation

Amount Expended for Fiscal Year: $78,733.13

Amount Expended for Life to Date: $2,719,459.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,796.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 06/25/2013

Begin Date: 06/25/2013

Renewal Date:

End Date: 06/25/2016

Amount: $2,753,256.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 260 MADISON AVE
Address Line2: SUITE 1200
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4646** Vendor Name: JACOBS CIVIL CONSULTANTS, INC.

Transaction Number: MN41088A

Procurement Description: Contract/PO generated as a result of novation agreement

Amount Expended for Fiscal Year: $290,400.36

Amount Expended for Life to Date: $1,421,099.38

Does the contract have an end Date: No

Current or Outstanding Balance: $1,103,302.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/30/2012

Begin Date: 01/30/2012

Renewal Date:

End Date:

Amount: $2,524,401.51

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 5 PENN PLAZA
Address Line2: 18TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4647** Vendor Name: JACOBS CIVIL CONSULTANTS, INC.

Transaction Number: C81301

Procurement Description: Design Consultant for Radio Replacement Projects and Design Support During Construction fo

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,784,815

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/18/2016

Begin Date: 10/17/2016

Renewal Date:

End Date: 11/17/2017

Amount: $1,784,815

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 260 MADISON AVE
Address Line2: SUITE 1200
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4648** Vendor Name: JACOBS CIVIL CONSULTANTS, INC.

Transaction Number: D81355 OPR

Procurement Description: IQ A/E Design Services for Miscellaneous Construction Projects

Amount Expended for Fiscal Year: $247,777.65

Amount Expended for Life to Date: $1,623,270.69

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,794.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2008

Begin Date: 11/12/2008

Renewal Date:

End Date: 11/11/2015

Amount: $1,674,065

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 5 PENN PLAZA
Address Line2: 18TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4649** Vendor Name: JACOBS CIVIL CONSULTANTS, INC.

Transaction Number: D81393

Procurement Description: IQ VALUE ENGINEERING CONSULTANT SERVICES

Amount Expended for Fiscal Year: $9,753.13

Amount Expended for Life to Date: $858,443.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $607,319.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2010

Begin Date: 01/29/2010

Renewal Date:

End Date: 08/29/2015

Amount: $1,465,763

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5 PENN PLAZA
Address Line2: 18TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4650** Vendor Name: JACOBS CIVIL CONSULTANTS, INC.

Transaction Number: MN69892

Procurement Description: Fordham station Capacity Improvement

Amount Expended for Fiscal Year: $10,895.77

Amount Expended for Life to Date: $1,403,292.71

Does the contract have an end Date: No

Current or Outstanding Balance: $11,782.29

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/31/2012

Begin Date: 10/28/2010

Renewal Date:

End Date:

Amount: $1,415,075

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 5 PENN PLAZA
Address Line2: 18TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4651** Vendor Name: JACOBS CIVIL CONSULTANTS, INC.

Transaction Number: MN38384

Procurement Description: Insp. / Design / Const. Support Svcs CH AND Peekskill Station Improvements

Amount Expended for Fiscal Year: $3,412.42

Amount Expended for Life to Date: $576,249.97

Does the contract have an end Date: No

Current or Outstanding Balance: $836,353.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/31/2007

Begin Date: 12/31/2007

Renewal Date:

End Date:

Amount: $1,412,603

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 5 PENN PLAZA
Address Line2: 18TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4652** Vendor Name: JACOBS CIVIL CONSULTANTS, INC.

Transaction Number: MN20002

Procurement Description: CSANDI - Repl. of the 86th St. Substation and 110th St. Reactors

Amount Expended for Fiscal Year: $198,408.21

Amount Expended for Life to Date: $844,422.04

Does the contract have an end Date: No

Current or Outstanding Balance: $171,960.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2013

Begin Date: 12/05/2013

Renewal Date:

End Date:

Amount: $1,016,383

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 260 MADISON AVE
Address Line2: SUITE 1200
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4653** Vendor Name: JACOBS CIVIL CONSULTANTS, INC.

Transaction Number: D81559

Procurement Description: Indefinite Quantity Value Engineering Consultant Services

Amount Expended for Fiscal Year: $116,418.06

Amount Expended for Life to Date: $116,418.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $883,581.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2015

Begin Date: 09/23/2015

Renewal Date:

End Date: 09/28/2019

Amount: $1,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 5 PENN PLAZA
Address Line2: 18TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4654** Vendor Name: JACOBS CIVIL CONSULTANTS, INC.

Transaction Number: M48396

Procurement Description: Replace Motor Alternator

Amount Expended for Fiscal Year: $414,979.94

Amount Expended for Life to Date: $425,595.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $480,428.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: 5 PENN PLAZA
Address Line2: 18TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/03/2015

Begin Date: 08/06/2015

Renewal Date:

End Date: 03/27/2017

Amount: $906,024

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4655** Vendor Name: JACOBS CIVIL CONSULTANTS, INC.

Transaction Number: 9438-A06-055A

Procurement Description: Contract/PO generated as a result of novation agreement

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $579,796.95

Does the contract have an end Date: No

Current or Outstanding Balance: $29,316.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/21/2011

Begin Date: 09/21/2011

Renewal Date:

End Date:

Amount: $609,113.49

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 5 PENN PLAZA
Address Line2: 18TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4656** Vendor Name: JACOBS CIVIL CONSULTANTS, INC.

Transaction Number: MN66548

Procurement Description: GEC Services Cat-A1 Line Structures: Engineering Services for Inspection and Load Rating of Twelve

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $152,615.66

Does the contract have an end Date: No

Current or Outstanding Balance: $288,843.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2010

Begin Date: 01/29/2010

Renewal Date:

End Date:

Amount: $441,458.72

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 5 PENN PLAZA
Address Line2: 18TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4657** Vendor Name: JACOBS CIVIL CONSULTANTS, INC.

Transaction Number: D81355OPR

Procurement Description: Engineering Services for Bus Operator Barrier

Amount Expended for Fiscal Year: $214,495.41

Amount Expended for Life to Date: $249,880.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $130,649.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/08/2014

Begin Date: 04/08/2014

Renewal Date:

End Date: 02/11/2015

Amount: $380,530

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 5 PENN PLAZA
Address Line2: 18TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4658** Vendor Name: JACOBS CIVIL CONSULTANTS, INC.

Transaction Number: MN36755

Procurement Description: GEC - GIS CONOPS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $227,316.9

Does the contract have an end Date: No

Current or Outstanding Balance: $20,197.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/25/2014

Begin Date: 12/05/2014

Renewal Date:

End Date:

Amount: $247,514.84

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 260 MADISON AVE
Address Line2: SUITE 1200
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4659** Vendor Name: JACOBS CIVIL CONSULTANTS, INC.

Transaction Number: 1E+23

Procurement Description: Siting Study

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $58,208.22

Does the contract have an end Date: No

Current or Outstanding Balance: $51,417.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 05/24/2011

Begin Date: 05/24/2011

Renewal Date:

End Date:

Amount: $109,626

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 5 PENN PLAZA
Address Line2: 18TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4660** Vendor Name: JAGG MGMT. CORP. D/B/A/ FIRSTCHOICE COP

Transaction Number: 70891

Procurement Description: MN-401 Manual Production

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: No

Current or Outstanding Balance: $57,001

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 5208 GRAND AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2016

Begin Date: 06/20/2016

Renewal Date:

End Date:

Amount: $57,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4661** Vendor Name: JALA EQUIPMENT CO.

Transaction Number: 6E+23

Procurement Description: The Contractor shall Maintain and Repair Subway Car Washers per the attached Scope of Work

Amount Expended for Fiscal Year: $22,142.32

Amount Expended for Life to Date: $22,142.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,527.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2016

Begin Date: 07/08/2016

Renewal Date:

End Date: 12/30/2016

Amount: $37,670.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 177 IRMA DRIVE
Address Line2:
City: OCEANSIDE
State: NY
Postal Code: 11572
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4662** Vendor Name: JAMAICA BEARINGS CO. INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $1,449.24

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4663** Vendor Name: JAMAICA BEARINGS CO. INC.

Type of Procurement: Commodities/Supplies

Transaction Number: R152360

Award Process: Purchased Under State Contract

Procurement Description: BEARING, BALL, PACKED WITH HIGH TEMP. GREASE, FOR A/C COMPRESSOR IDLER PULLEY

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4664** Vendor Name: JAMAICA BEARINGS CO. INC.

Type of Procurement: Other

Transaction Number: 1000079053

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: BEARING UNIT ASSEMBLY PER TIMKEN DWG HM136948-90401

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4665** Vendor Name: JAMAICA BEARINGS CO. INC.

Type of Procurement: Other

Transaction Number: 1000079052

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: BEARING ROLLER 6-1/2X 12 IN. JOURNAL SHORT CUP WITH RUBBING SEALS NO FIELD LUBRICATION ENCLOSURE SLE

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4666** Vendor Name: JAMAICA BEARINGS CO. INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000076734

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: SEAL GREASE BEARING ROLLER JOURNAL 5-1/2 X 10 IN.

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $32,580.69

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4667** Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 1E+23

Procurement Description: Joint Procurment of Bearing Roller Assemblies

Amount Expended for Fiscal Year: $1,790,310.8

Amount Expended for Life to Date: $7,936,339.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $982,482.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/19/2011

Begin Date: 05/19/2011

Renewal Date:

End Date: 07/31/2017

Amount: $8,918,821.95

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4668** Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 6E+23

Procurement Description: JOURNAL BEARING WITH HDL SEAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,515,905

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/13/2016

Begin Date: 09/13/2016

Renewal Date:

End Date: 12/12/2018

Amount: $2,515,905

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4669** Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 6E+23

Procurement Description: JOURNAL BEARING

Amount Expended for Fiscal Year: $260,431

Amount Expended for Life to Date: $260,431

Does the contract have an end Date: Yes

Current or Outstanding Balance: $940,819

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/12/2015

Begin Date: 10/12/2015

Renewal Date:

End Date: 01/12/2018

Amount: $1,201,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4670** Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 6E+23

Procurement Description: BEARING, ROLLER, TAPERED, SINGLE ROW, TYPE TS, 7.3750 X 11.1250 X 2.0000 2 TOLERANCE.

Amount Expended for Fiscal Year: $392,482

Amount Expended for Life to Date: $998,932

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2014

Begin Date: 08/28/2014

Renewal Date:

End Date: 03/18/2016

Amount: $998,932

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4671** Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 6E+23

Procurement Description: tapered roller bearing

Amount Expended for Fiscal Year: $181,635

Amount Expended for Life to Date: $181,635

Does the contract have an end Date: Yes

Current or Outstanding Balance: $758,023.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/09/2016

Begin Date: 05/09/2016

Renewal Date:

End Date: 08/08/2018

Amount: $939,658.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4672** Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 6E+23

Procurement Description: BEARING, ROLLER, LOW SPEED, MOTOR SIZE, TAPERED, SINGLE ROW, TYPE TS,7.5000, 11.1250 X 2

Amount Expended for Fiscal Year: $451,050

Amount Expended for Life to Date: $873,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2014

Begin Date: 10/09/2014

Renewal Date:

End Date: 11/27/2015

Amount: $873,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4673** Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 6E+23

Procurement Description: low speed roller bearing

Amount Expended for Fiscal Year: $227,862.24

Amount Expended for Life to Date: $227,862.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $602,971.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/09/2016

Begin Date: 05/09/2016

Renewal Date:

End Date: 08/08/2018

Amount: $830,833.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4674** Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 6E+23

Procurement Description: ROLLER BEARING, DRIVE END, INSULATED TYPE NU214ECM/CAVA3091, U/W TRACTION MOTOR

Amount Expended for Fiscal Year: $120,825

Amount Expended for Life to Date: $402,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $402,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2015

Begin Date: 02/27/2015

Renewal Date:

End Date: 05/26/2017

Amount: $805,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4675** Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 6E+23

Procurement Description: BEARING ASSEMBLY, ROLLER, TAPERED, SINGLE ROW TYPE TS, 2.75 X 6.00 X 1.625, NO. 2 TOLER

Amount Expended for Fiscal Year: $292,767.37

Amount Expended for Life to Date: $292,767.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $474,102.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2015

Begin Date: 11/18/2015

Renewal Date:

End Date: 02/17/2018

Amount: $766,870

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4676** Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 6E+23

Procurement Description: HDL SEAL SLEEVE

Amount Expended for Fiscal Year: $384,160

Amount Expended for Life to Date: $627,760

Does the contract have an end Date: Yes

Current or Outstanding Balance: $122,640

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2015

Begin Date: 05/15/2015

Renewal Date:

End Date: 08/15/2017

Amount: $750,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4677** Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 6E+23

Procurement Description: BALL BEARING, NON-DRIVE END, INSULATED TYPE 6214M/CAVL0241, U/W TRACTION MOTOR

Amount Expended for Fiscal Year: $82,197

Amount Expended for Life to Date: $273,990

Does the contract have an end Date: Yes

Current or Outstanding Balance: $273,990

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2015

Begin Date: 02/27/2015

Renewal Date:

End Date: 05/26/2017

Amount: $547,980

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4678** Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 6E+23

Procurement Description: HDL SEAL

Amount Expended for Fiscal Year: $130,419

Amount Expended for Life to Date: $485,280

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2014

Begin Date: 01/15/2014

Renewal Date:

End Date: 04/15/2016

Amount: $485,280

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4679** Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 6E+23

Procurement Description: HDL SEAL

Amount Expended for Fiscal Year: $80,352

Amount Expended for Life to Date: $80,352

Does the contract have an end Date: Yes

Current or Outstanding Balance: $306,528

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/22/2016

Begin Date: 04/22/2016

Renewal Date:

End Date: 07/22/2018

Amount: $386,880

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4680** Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 6E+23

Procurement Description: BEARING, BALL, DEEP GROOVE ELECTRICALLY INSULATED (DIN 625-6016-M/P65HSOVG2211)

Amount Expended for Fiscal Year: $52,868.2

Amount Expended for Life to Date: $52,868.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $139,379.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/08/2016

Begin Date: 06/08/2016

Renewal Date:

End Date: 09/07/2018

Amount: $192,248

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4681** Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 6E+23

Procurement Description: Bearing Assembly

Amount Expended for Fiscal Year: $94,883.15

Amount Expended for Life to Date: $109,864.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,932.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/11/2015

Begin Date: 05/11/2015

Renewal Date:

End Date: 08/10/2016

Amount: $164,797.05

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4682** Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 6E+23

Procurement Description: non insulated roller bearing

Amount Expended for Fiscal Year: $89,037

Amount Expended for Life to Date: $89,037

Does the contract have an end Date: Yes

Current or Outstanding Balance: $75,339

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/13/2015

Begin Date: 07/09/2015

Renewal Date:

End Date: 10/06/2017

Amount: $164,376

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4683** Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 6E+23

Procurement Description: JOURNAL BEARING WITH AXLE END CAP

Amount Expended for Fiscal Year: $36,288

Amount Expended for Life to Date: $36,288

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,512

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2015

Begin Date: 12/15/2015

Renewal Date:

End Date: 03/15/2018

Amount: $100,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4684** Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 6E+23

Procurement Description: JOURNAL BOX

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $99,972

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2016

Begin Date: 02/24/2016

Renewal Date:

End Date: 02/26/2016

Amount: $99,972

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4685** Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 6E+23

Procurement Description: JOURNAL BEARING WITH GROUND RING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $73,710

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/26/2016

Begin Date: 07/26/2016

Renewal Date:

End Date: 10/25/2018

Amount: $73,710

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4686** Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 6E+23

Procurement Description: ROLLER BEARING

Amount Expended for Fiscal Year: $8,538.6

Amount Expended for Life to Date: $8,538.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,110.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/08/2016

Begin Date: 09/08/2016

Renewal Date:

End Date: 12/07/2018

Amount: $64,649.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4687** Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 6E+23

Procurement Description: LOCKING PLATE

Amount Expended for Fiscal Year: $29,545

Amount Expended for Life to Date: $29,545

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,775

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/18/2015

Begin Date: 03/18/2015

Renewal Date:

End Date: 06/18/2017

Amount: $37,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4688** Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 1000080172

Procurement Description: BEARING TM STD 8 IN.LIN NARR WIND MAGNUS F2234

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,426.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2016

Begin Date: 12/01/2016

Renewal Date:

End Date: 12/21/2016

Amount: $29,426.24

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4689** Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: PRB152391

Procurement Description: 89-75-8503 BEARING SET, TAG AXLE OUTER WHEEL, CUP 3720 AND BEARING 3782

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,360.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2015

Begin Date: 11/16/2015

Renewal Date:

End Date: 02/08/2018

Amount: $29,360.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4690** Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 6E+23

Procurement Description: BEARING, BALL, DOUBLE ROW, AIRCRAFT TYPE, TWO SEALS, EXTRA WIDE .250 X .750 X .5620 INN

Amount Expended for Fiscal Year: $3,201

Amount Expended for Life to Date: $16,005

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,402

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2013

Begin Date: 10/17/2013

Renewal Date:

End Date: 01/17/2016

Amount: $22,407

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4691** Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 6E+23

Procurement Description: BEARING, BALL, PACKED WITH HIGH TEMP. GREASE, FOR A/C COMPRESSOR IDLER PULLEY

Amount Expended for Fiscal Year: $10,395

Amount Expended for Life to Date: $10,395

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,855

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2015

Begin Date: 08/20/2015

Renewal Date:

End Date: 11/19/2016

Amount: $19,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4692** Vendor Name: JAMAICA BEARINGS CO. INC.

Transaction Number: 6E+23

Procurement Description: BALL BEARING

Amount Expended for Fiscal Year: $2,083.9

Amount Expended for Life to Date: $2,083.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,694.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1700 JERICHO TURNPIKE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/08/2016

Begin Date: 09/08/2016

Renewal Date:

End Date: 12/07/2018

Amount: $15,778.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4693** Vendor Name: JAMAICA HARDWARE AND PAINTS INC

Transaction Number: 6E+23

Procurement Description: Extinguisher, Fire, All Metal, 2-1/2 LB. ABC Dry Chemical, Multipurpose, Disposable, Inclu

Amount Expended for Fiscal Year: $5,273.7

Amount Expended for Life to Date: $5,273.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,094.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/23/2016

Begin Date: 08/23/2016

Renewal Date:

End Date: 02/26/2018

Amount: $26,368.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 131-01 JAMAICA AVE
Address Line2:
City: RICHMOND HILL
State: NY
Postal Code: 11418
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4694** Vendor Name: JAMAICA WIRE AND METAL CO INC

Transaction Number: 1000080219

Procurement Description: CARBON SQUARE TUBING 2 SQUARE X1/4 WALL X8 FEET

Amount Expended for Fiscal Year: $83,137

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 107-33 180TH STREET
Address Line2:
City: JAMAICA
State: NY
Postal Code: 11433
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4695** Vendor Name: JAMAICA WIRE AND METAL CO INC

Transaction Number: 1E+23

Procurement Description: VARIOUS STEEL SUPPLIES

Amount Expended for Fiscal Year: $6,491.99

Amount Expended for Life to Date: $11,911.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,088.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 107-33 180TH STREET
Address Line2:
City: JAMAICA
State: NY
Postal Code: 11433
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2014

Begin Date: 01/23/2014

Renewal Date:

End Date: 01/30/2020

Amount: $24,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**4696** Vendor Name: JAMES AUSTIN COMPANY

Transaction Number: 6E+23

Procurement Description: DISINFECTANT, BLEACH, ONE GALLON CONTAINER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $234,178.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2016

Begin Date: 08/01/2016

Renewal Date:

End Date: 08/01/2018

Amount: $234,178.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 115 DOWNIEVILLE RD
Address Line2: PO BOX 827
City: MARS
State: PA
Postal Code: 16046
Plus 4: 0827
Province Region:
Country: USA

## Procurement Transactions Listing:

**4697** Vendor Name: JAMES AUSTIN COMPANY

Transaction Number: 6E+23

Procurement Description: DISINFECTANT, BLEAH, ONE GALLON BOTTLES

Amount Expended for Fiscal Year: $102,837.52

Amount Expended for Life to Date: $140,909.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,312.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

Begin Date: 07/01/2015

Renewal Date:

End Date: 07/01/2016

Amount: $142,222.08

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 115 DOWNIEVILLE RD
Address Line2: PO BOX 827
City: MARS
State: PA
Postal Code: 16046
Plus 4: 0827
Province Region:
Country: USA

## Procurement Transactions Listing:

**4698** Vendor Name: JAMES L HOWARD AND CO

Transaction Number: 1000073288

Procurement Description: HOOK COAT

Amount Expended for Fiscal Year: $65,877.07

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 10 BRITTON DR
Address Line2:
City: BLOOMFIELD
State: CT
Postal Code: 06002
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4699** Vendor Name: JAMES L HOWARD AND CO

Transaction Number: 6E+23

Procurement Description: UPPER KEEPER SOLENOID

Amount Expended for Fiscal Year: $17,164.8

Amount Expended for Life to Date: $17,164.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,435.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 10 BRITTON DR
Address Line2:
City: BLOOMFIELD
State: CT
Postal Code: 06002
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2015

Begin Date: 10/14/2015

Renewal Date:

End Date: 01/14/2018

Amount: $25,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4700** Vendor Name: JAMES L HOWARD AND CO

Transaction Number: 6E+23

Procurement Description: SOLENOID, USED ON ELECTRIC KEEPER ON END DOOR LOCKS

Amount Expended for Fiscal Year: $10,482

Amount Expended for Life to Date: $15,723

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,241

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2015

Begin Date: 07/02/2015

Renewal Date:

End Date: 07/03/2015

Amount: $20,964

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 10 BRITTON DR
Address Line2:
City: BLOOMFIELD
State: CT
Postal Code: 06002
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4701** Vendor Name: JAMES LITTLE

Transaction Number: 15009-0100

Procurement Description: Four (4) year contract for the Artwork at Jamaica Station

Amount Expended for Fiscal Year: $7,500

Amount Expended for Life to Date: $62,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $437,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/14/2015

Begin Date: 01/14/2015

Renewal Date:

End Date: 03/01/2019

Amount: $500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 315 7TH AVENUE, 9A
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4702** Vendor Name: JAMES WALKER MANUFACTURING CO.

Transaction Number: 6E+23

Procurement Description: radial lip split seal

Amount Expended for Fiscal Year: $10,352.16

Amount Expended for Life to Date: $10,352.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 467
Address Line2:
City: GLENWOOD
State: IL
Postal Code: 60425
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2016

Begin Date: 04/18/2016

Renewal Date:

End Date: 04/20/2016

Amount: $10,352.16

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4703** Vendor Name: JAMESTOWN ADVANCED PRODUCTS CORP

Type of Procurement: Commodities/Supplies

Transaction Number: 1000078931

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: 3 Bin Recycling Centers and Equipment Pads

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $49,188

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2855 GIRTS ROAD
Address Line2:
City: JAMESTOWN
State: NY
Postal Code: 14701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4704** Vendor Name: JAMESTOWN ADVANCED PRODUCTS CORP

Transaction Number: 1000066857

Procurement Description: Replacement Caps for Advertising Frame Slots

Amount Expended for Fiscal Year: $53,511

Amount Expended for Life to Date: $53,511

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/09/2016

Begin Date: 03/09/2016

Renewal Date:

End Date: 03/24/2016

Amount: $53,511

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2855 GIRTS ROAD
Address Line2:
City: JAMESTOWN
State: NY
Postal Code: 14701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4705** Vendor Name: JANEL INC

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $35,313.37

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4706** Vendor Name: JANEL INC

Transaction Number: 6E+23

Procurement Description: CLEANER, CONTACT, AEROSOL

Amount Expended for Fiscal Year: $36,000.44

Amount Expended for Life to Date: $59,966.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $336,350.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2015

Begin Date: 08/20/2015

Renewal Date:

End Date: 10/17/2016

Amount: $396,316.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**4707** Vendor Name: JANEL INC

Transaction Number: 6E+23

Procurement Description: CLEANER, CONTACT, AEROSOL

Amount Expended for Fiscal Year: $199,154.78

Amount Expended for Life to Date: $199,154.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $115,341.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/17/2016

Begin Date: 02/17/2016

Renewal Date:

End Date: 02/20/2017

Amount: $314,496

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**4708** Vendor Name: JANEL INC

Transaction Number: 6E+23

Procurement Description: CLEANER, LIQUID, 16-19 OUNCE CAN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $226,512

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2016

Begin Date: 12/08/2016

Renewal Date:

End Date: 06/08/2018

Amount: $226,512

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4709** Vendor Name: JANEL INC

Transaction Number: 6E+23

Procurement Description: CLEANER, PAINT GUN SOLVENT

Amount Expended for Fiscal Year: $23,304.57

Amount Expended for Life to Date: $23,304.57

Does the contract have an end Date: Yes

Current or Outstanding Balance: $140,327.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/21/2016

Begin Date: 01/21/2016

Renewal Date:

End Date: 09/21/2016

Amount: $163,632

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**4710** Vendor Name: JANEL INC

Transaction Number: 6E+23

Procurement Description: ALCOHOL, ISOPROPYL, PINT BOTTLES

Amount Expended for Fiscal Year: $102,197.17

Amount Expended for Life to Date: $153,326.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,018.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2015

Begin Date: 05/28/2015

Renewal Date:

End Date: 11/28/2016

Amount: $159,344.64

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4711** Vendor Name: JANEL INC

Transaction Number: 6E+23

Procurement Description: CLEANER, DEGREASER, 12-16 OUNCE CANS

Amount Expended for Fiscal Year: $7,755.8

Amount Expended for Life to Date: $7,755.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $139,988.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2016

Begin Date: 08/01/2016

Renewal Date:

End Date: 08/01/2018

Amount: $147,744

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4712** Vendor Name: JANEL INC

Transaction Number: 6E+23

Procurement Description: CLEANER, LIQUID, 16-19 OZ CAN

Amount Expended for Fiscal Year: $130,962.71

Amount Expended for Life to Date: $130,962.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $192.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/07/2015

Begin Date: 12/07/2015

Renewal Date:

End Date: 12/07/2016

Amount: $131,155.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**4713** Vendor Name: JANEL INC

Transaction Number: 6E+23

Procurement Description: LUBRICANT, PENETRANT, RUST PREVENTATIVE,MOISTURE DISPLACER AND CLEANER, AEROSOL 3 OZ. CAN.

Amount Expended for Fiscal Year: $23,780.58

Amount Expended for Life to Date: $23,780.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $107,279.58

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2016

Begin Date: 08/18/2016

Renewal Date:

End Date: 08/17/2018

Amount: $131,060.16

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4714** Vendor Name: JANEL INC

Transaction Number: 6E+23

Procurement Description: Stool, black, used in token booth

Amount Expended for Fiscal Year: $25,870.3

Amount Expended for Life to Date: $25,870.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $103,758.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/16/2016

Begin Date: 05/16/2016

Renewal Date:

End Date: 08/16/2018

Amount: $129,628.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4715** Vendor Name: JANEL INC

Transaction Number: J152304

Procurement Description: 70-17-0935 CLEANER, CONTACT, AEROSOL, PETROLEUM DISTILLATE BASED, FOR CLEANING ANY ELECTRONICS AND E

Amount Expended for Fiscal Year: $9,984.37

Amount Expended for Life to Date: $9,984.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $115,115.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2015

Begin Date: 08/19/2015

Renewal Date:

End Date: 08/18/2017

Amount: $125,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**4716** Vendor Name: JANEL INC

Transaction Number: 6E+23

Procurement Description: ALCOHOL, ISOPROPYL AND DI WATER, WIPES

Amount Expended for Fiscal Year: $68,501.2

Amount Expended for Life to Date: $109,603.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,948.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/06/2015

Begin Date: 07/06/2015

Renewal Date:

End Date: 01/06/2017

Amount: $123,552

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4717** Vendor Name: JANEL INC

Transaction Number: 6E+23

Procurement Description: OIL, 3 IN 1, FOR CLEANING, LUBRICATING, AND PROVIDING RUST PREVENTION FOR VARIOUS SHOP MAC

Amount Expended for Fiscal Year: $20,259.19

Amount Expended for Life to Date: $20,259.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $101,668.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/18/2016

Begin Date: 10/18/2016

Renewal Date:

End Date: 10/17/2018

Amount: $121,927.68

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**4718** Vendor Name: JANEL INC

Transaction Number: 6E+23

Procurement Description: CLEANER, CONTACT, FOR ELECTRONIC PARTS, 19 OUNCE CAN

Amount Expended for Fiscal Year: $81,810.46

Amount Expended for Life to Date: $81,810.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,485.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/26/2016

Begin Date: 01/26/2016

Renewal Date:

End Date: 07/26/2017

Amount: $109,296

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**4719** Vendor Name: JANEL INC

Transaction Number: 6E+23

Procurement Description: REMOVER: GUM, GRAFFITI, STICKER ADHESIVE, 1 GALLON CANS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $101,787.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/12/2016

Begin Date: 10/12/2016

Renewal Date:

End Date: 10/12/2018

Amount: $101,787.84

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

## Procurement Transactions Listing:

**4720** Vendor Name: JANEL INC

Transaction Number: 6E+23

Procurement Description: CLEANER, WASHROOM, CONCENTRATED, ONE GALLON CONTAINER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $92,789.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/27/2016

Begin Date: 12/27/2016

Renewal Date:

End Date: 06/27/2018

Amount: $92,789.76

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4721** Vendor Name: JANEL INC

Transaction Number: PRB142112

Procurement Description: 70-17-0972 CLEANER, LIQUID, TUNER AND CONTROL, WITH NEEDLE, PACKAGED IN 16-19 OZ. NET WEIGHT SPRAY

Amount Expended for Fiscal Year: $41,620.19

Amount Expended for Life to Date: $41,620.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,489.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2015

Begin Date: 04/17/2015

Renewal Date:

End Date: 06/16/2017

Amount: $92,110

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**4722** Vendor Name: JANEL INC

Transaction Number: 6E+23

Procurement Description: CLEANER/POLISH

Amount Expended for Fiscal Year: $9,270.86

Amount Expended for Life to Date: $55,716.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,918.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2014

Begin Date: 05/21/2014

Renewal Date:

End Date: 11/23/2015

Amount: $83,635.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4723** Vendor Name: JANEL INC

Transaction Number: 6E+23

Procurement Description: BAG, TOOL, 26W X 10D X 12H, WITH SIXTEEN POCKETS, SIX EXTERIOR, TEN INTERIOR, POLY RIPS

Amount Expended for Fiscal Year: $14,435.21

Amount Expended for Life to Date: $62,673.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,372.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2014

Begin Date: 09/15/2014

Renewal Date:

End Date: 12/14/2016

Amount: $74,045.76

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**4724** Vendor Name: JANEL INC

Transaction Number: 6E+23

Procurement Description: CLEANER, FLOOR AND MULTI-PURPOSE, 3-4 OUNCE PACKET

Amount Expended for Fiscal Year: $11,091.08

Amount Expended for Life to Date: $11,091.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,199.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/02/2016

Begin Date: 09/02/2016

Renewal Date:

End Date: 09/04/2018

Amount: $72,290.79

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4725** Vendor Name: JANEL INC

Transaction Number: 6E+14

Procurement Description: gripper footwear

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $67,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2016

Begin Date: 12/20/2016

Renewal Date:

End Date: 06/20/2018

Amount: $67,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4726** Vendor Name: JANEL INC

Transaction Number: 6E+23

Procurement Description: Paper, Masking, 36 x 1000 FT, for Paintpreparation, One Each Per Case.

Amount Expended for Fiscal Year: $10,894.98

Amount Expended for Life to Date: $10,894.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,705.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/12/2016

Begin Date: 07/12/2016

Renewal Date:

End Date: 07/13/2018

Amount: $54,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4727** Vendor Name: JANEL INC

Transaction Number: 6E+23

Procurement Description: PLIERS, LONG NOSE WITH SIDE CUTTERS, 8 1000 VOLT, INSULATED RATING

Amount Expended for Fiscal Year: $15,505.32

Amount Expended for Life to Date: $40,088.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,965.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2014

Begin Date: 07/08/2014

Renewal Date:

End Date: 10/07/2016

Amount: $53,054

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4728** Vendor Name: JANEL INC

Transaction Number: 6E+14

Procurement Description: gripper footwear

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,625

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2016

Begin Date: 12/20/2016

Renewal Date:

End Date: 06/20/2018

Amount: $50,625

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4729** Vendor Name: JANEL INC

Transaction Number: 4000082573

Procurement Description: TOOL, MULTI W/LEATHER, OAL 7 IN, CLOSED LENGTH 4-1/2 IN STAINLESS STEEL, LEATHERMAN SUPER TOOL 300

Amount Expended for Fiscal Year: $49,049.6

Amount Expended for Life to Date: $49,049.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,049.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/04/2016

Begin Date: 04/04/2016

Renewal Date:

End Date: 07/01/2016

Amount: $49,049.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**4730** Vendor Name: JANEL INC

Transaction Number: 6E+23

Procurement Description: Tape, Adhesive, 1.25 Dia. X .0058 Thick, Converted to Double Sided Adhesive Discs With T

Amount Expended for Fiscal Year: $12,151.04

Amount Expended for Life to Date: $12,151.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,566.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/04/2016

Begin Date: 08/04/2016

Renewal Date:

End Date: 08/06/2018

Amount: $48,717.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4731** Vendor Name: JANEL INC

Transaction Number: 6E+23

Procurement Description: GREASE, SILICONE, BASED LUBRICANT, FOR COMPRESSORS, LUBRICATION BETWEEN RUBBER AND METAL P

Amount Expended for Fiscal Year: $19,528.94

Amount Expended for Life to Date: $19,528.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,161.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2016

Begin Date: 03/07/2016

Renewal Date:

End Date: 03/06/2018

Amount: $48,690

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4732** Vendor Name: JANEL INC

Transaction Number: 6E+14

Procurement Description: gripper footwear

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2016

Begin Date: 12/20/2016

Renewal Date:

End Date: 06/20/2018

Amount: $47,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4733** Vendor Name: JANEL INC

Transaction Number: 6E+23

Procurement Description: SEALANT, SILICONE, 300 ML. CARTRIDGE

Amount Expended for Fiscal Year: $19,307.01

Amount Expended for Life to Date: $19,307.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,168.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/13/2016

Begin Date: 06/13/2016

Renewal Date:

End Date: 12/13/2017

Amount: $46,476

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4734** Vendor Name: JANEL INC

Transaction Number: 6E+23

Procurement Description: SEALANT

Amount Expended for Fiscal Year: $11,366.3

Amount Expended for Life to Date: $45,518.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2014

Begin Date: 11/19/2014

Renewal Date:

End Date: 05/19/2016

Amount: $45,558

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4735** Vendor Name: JANEL INC

Transaction Number: 6E+23

Procurement Description: DISPENSER, HAND CLEANER, MUST BE COMPATIBLE WITH THE FLEXIBLE QUART PLASTIC BOTTLES OF HAN

Amount Expended for Fiscal Year: $8,919.73

Amount Expended for Life to Date: $44,642.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/07/2014

Begin Date: 02/06/2014

Renewal Date:

End Date: 05/09/2016

Amount: $44,670

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4736** Vendor Name: JANEL INC

Transaction Number: 6E+23

Procurement Description: Dispenser, hand cleaner,

Amount Expended for Fiscal Year: $8,914.21

Amount Expended for Life to Date: $8,914.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,755.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/26/2016

Begin Date: 07/26/2016

Renewal Date:

End Date: 10/26/2018

Amount: $44,670

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4737** Vendor Name: JANEL INC

Transaction Number: 6E+23

Procurement Description: OIL, ESCALATOR CHAIN LUBRICANT, TO BE SUPPLIED IN 5 GALLON PLASTIC CONTAINERS

Amount Expended for Fiscal Year: $8,023.61

Amount Expended for Life to Date: $8,023.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,198.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/21/2016

Begin Date: 09/21/2016

Renewal Date:

End Date: 09/20/2018

Amount: $40,222.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4738** Vendor Name: JANEL INC

Transaction Number: 6E+14

Procurement Description: SRO: Impact Wrench

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,773.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2016

Begin Date: 12/09/2016

Renewal Date:

End Date: 03/09/2018

Amount: $39,773.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4739** Vendor Name: JANEL INC

Transaction Number: 6E+23

Procurement Description: PUTTY, GLARING, POLYESTER

Amount Expended for Fiscal Year: $18,220.59

Amount Expended for Life to Date: $27,338.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,180.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/07/2015

Begin Date: 05/07/2015

Renewal Date:

End Date: 11/07/2016

Amount: $36,518.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**4740** Vendor Name: JANEL INC

Transaction Number: 6E+23

Procurement Description: DRIVER, TORQUE, 1/4 HEX, PRESET TO 1.75 N-M **NYCTA MARKING SPECIFICATION: ITEM MUSTBE ST

Amount Expended for Fiscal Year: $36,386.8

Amount Expended for Life to Date: $36,386.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/09/2016

Begin Date: 05/09/2016

Renewal Date:

End Date: 07/22/2016

Amount: $36,387

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**4741** Vendor Name: JANEL INC

Transaction Number: 6E+23

Procurement Description: ADHESIVE, ALL PURPOSE, 1 PINT CAN

Amount Expended for Fiscal Year: $10,227.74

Amount Expended for Life to Date: $10,227.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,657.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/17/2016

Begin Date: 08/17/2016

Renewal Date:

End Date: 11/17/2017

Amount: $35,884.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4742** Vendor Name: JANEL INC

Transaction Number: 6E+23

Procurement Description: CLEANER, COMPOUND, LIQUID, INTERIOR GRAFFITI, ONE GALLON CONTAINER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,278.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/08/2016

Begin Date: 09/08/2016

Renewal Date:

End Date: 09/10/2018

Amount: $35,278.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4743** Vendor Name: JANEL INC

Transaction Number: 6E+23

Procurement Description: Fall Protection Harness, various sizes

Amount Expended for Fiscal Year: $33,322.75

Amount Expended for Life to Date: $33,322.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $107.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2016

Begin Date: 09/27/2016

Renewal Date:

End Date: 11/07/2016

Amount: $33,430

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4744** Vendor Name: JANEL INC

Transaction Number: 6E+23

Procurement Description: Wand, Dual, Pressure Power Washing, Maximum Volume 10 GPM

Amount Expended for Fiscal Year: $3,279.56

Amount Expended for Life to Date: $3,279.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,606.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/02/2016

Begin Date: 11/02/2016

Renewal Date:

End Date: 11/05/2018

Amount: $32,886

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4745** Vendor Name: JANEL INC

Transaction Number: 6E+23

Procurement Description: Dispenser,

Amount Expended for Fiscal Year: $2,656.67

Amount Expended for Life to Date: $2,656.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,647.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/22/2016

Begin Date: 09/22/2016

Renewal Date:

End Date: 12/24/2018

Amount: $29,304

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**4746** Vendor Name: JANEL INC

Transaction Number: 6E+23

Procurement Description: DISPENSER, AUTOMATIC, DEODORIZER, AEROSOL, FITS CAN SIZES 10 FL. OZ. USED FOR METER MIST (

Amount Expended for Fiscal Year: $12,933.36

Amount Expended for Life to Date: $28,475.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2014

Begin Date: 11/20/2014

Renewal Date:

End Date: 10/17/2016

Amount: $28,512

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**4747** Vendor Name: JANEL INC

Transaction Number: 6E+23

Procurement Description: SEALANT, GASKET ELIMINATOR, 10.15 OZ. CART.

Amount Expended for Fiscal Year: $27,103.31

Amount Expended for Life to Date: $27,103.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2015

Begin Date: 12/01/2015

Renewal Date:

End Date: 06/01/2017

Amount: $27,159

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4748** Vendor Name: JANEL INC

Transaction Number: 6E+23

Procurement Description: SWAB, SUPERFLEXTIPS, HEAD DIMENSIONS: 0.81 LONG X 1/4 WIDE X 0.25 THICK, MADE OF 100 PP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,122.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2016

Begin Date: 08/22/2016

Renewal Date:

End Date: 10/22/2018

Amount: $24,122.88

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**4749** Vendor Name: JANEL INC

Transaction Number: 6E+23

Procurement Description: COMPOUND, INSULATING, 2 PART EPOXY ADHESIVE KIT

Amount Expended for Fiscal Year: $3,566.87

Amount Expended for Life to Date: $3,566.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,889.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2016

Begin Date: 08/01/2016

Renewal Date:

End Date: 08/01/2018

Amount: $21,456

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4750** Vendor Name: JANEL INC

Transaction Number: 4000087010

Procurement Description: TOOL,HAND CRIMPING,AMP TETRA- CRIMP 59824-1/

Amount Expended for Fiscal Year: $20,584.81

Amount Expended for Life to Date: $20,584.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,584.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/13/2016

Begin Date: 07/13/2016

Renewal Date:

End Date: 08/12/2016

Amount: $20,584.81

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4751** Vendor Name: JANEL INC

Transaction Number: 6E+14

Procurement Description: gripper footwear

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2016

Begin Date: 12/20/2016

Renewal Date:

End Date: 06/20/2018

Amount: $20,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4752** Vendor Name: JANEL INC

Transaction Number: 6E+23

Procurement Description: ALCOHOL, ISOPROPYL, ONE GALLON CONTAINER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,729.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/29/2016

Begin Date: 11/29/2016

Renewal Date:

End Date: 05/29/2018

Amount: $17,729.28

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**4753** Vendor Name: JANEL INC

Transaction Number: 6E+23

Procurement Description: ALCOHOL. ISOPROPYL, GALLON CONTAINERS

Amount Expended for Fiscal Year: $8,871.6

Amount Expended for Life to Date: $16,269.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2015

Begin Date: 05/28/2015

Renewal Date:

End Date: 11/28/2016

Amount: $16,299.36

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4754** Vendor Name: JANEL INC

Transaction Number: 6E+23

Procurement Description: COATING, PROTECTIVE CREAM, FOR HANDS, 100 ML. TUBE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,120

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/25/2016

Begin Date: 10/25/2016

Renewal Date:

End Date: 04/25/2018

Amount: $15,120

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: PO BOX 32
Address Line2:
City: BOUND BROOK
State: NJ
Postal Code: 08805
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**4755** Vendor Name: JANOVIC PAINT AND DECORATING CENTERS

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $1,300.44

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 30-35 THOMSON AVE
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4756** Vendor Name: JANUS SOFTWARE INC

Transaction Number: 6E+23

Procurement Description: NYCT Corporate Digital Signage Network

Amount Expended for Fiscal Year: $160,490.2

Amount Expended for Life to Date: $160,490.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/09/2016

Begin Date: 06/08/2016

Renewal Date:

End Date: 09/08/2021

Amount: $160,490.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 4 HIGH RIDGE PARK
Address Line2: DBA JANUS ASSOCIATES INC
City: STAMFORD
State: CT
Postal Code: 06905
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4757** Vendor Name: JAY DEITZ AND ASSOCIATES

Transaction Number: 1000049632

Procurement Description: Court Reporting Services - Initial Requisition

Amount Expended for Fiscal Year: $47,961.23

Amount Expended for Life to Date: $71,702.51

Does the contract have an end Date: Yes

Current or Outstanding Balance: $604,797.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3255 LAWSON BLVD.
Address Line2:
City: OCEANSIDE
State: NY
Postal Code: 11572
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2015

Begin Date: 02/24/2015

Renewal Date:

End Date: 12/31/2019

Amount: $676,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**4758** Vendor Name: JAY DEITZ AND ASSOCIATES

Transaction Number: 6E+23

Procurement Description: This is the second award from RFQ No. 43386

Amount Expended for Fiscal Year: $74,119.95

Amount Expended for Life to Date: $225,310.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $159,689.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 04/30/2019

Amount: $385,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 3255 LAWSON BLVD.
Address Line2:
City: OCEANSIDE
State: NY
Postal Code: 11572
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4759** Vendor Name: JAY DEITZ AND ASSOCIATES

Transaction Number: J131569A

Procurement Description: All agency steno services cont

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $166,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3255 LAWSON BLVD.
Address Line2:
City: OCEANSIDE
State: NY
Postal Code: 11572
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2014

Begin Date: 06/05/2014

Renewal Date:

End Date: 06/04/2019

Amount: $166,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 9

## Procurement Transactions Listing:

**4760** Vendor Name: JAY DEITZ AND ASSOCIATES

Transaction Number: C909114-0200

Procurement Description: stenographic legal services

Amount Expended for Fiscal Year: $20,733.45

Amount Expended for Life to Date: $94,103.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,896.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3255 LAWSON BLVD.
Address Line2:
City: OCEANSIDE
State: NY
Postal Code: 11572
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2008

Begin Date: 10/03/2008

Renewal Date:

End Date: 04/01/2016

Amount: $135,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4761** Vendor Name: JAY DEITZ AND ASSOCIATES

Transaction Number: 8000000073

Procurement Description: Stenographic Services on an As-Needed Basis

Amount Expended for Fiscal Year: $21,175.55

Amount Expended for Life to Date: $21,175.55

Does the contract have an end Date: No

Current or Outstanding Balance: $5,077.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/31/2008

Begin Date: 03/26/2009

Renewal Date:

End Date:

Amount: $26,253

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3255 LAWSON BLVD.
Address Line2:
City: OCEANSIDE
State: NY
Postal Code: 11572
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4762** Vendor Name: JAYGO INC.

Transaction Number: 6E+23

Procurement Description: Jaygo parts price book

Amount Expended for Fiscal Year: $69,531.46

Amount Expended for Life to Date: $69,531.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $157,468.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2016

Begin Date: 04/11/2016

Renewal Date:

End Date: 04/10/2017

Amount: $227,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 675 RAHWAY AVENUE
Address Line2:
City: UNION
State: NJ
Postal Code: 07083
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4763** Vendor Name: JAYGO INC.

Transaction Number: 6E+23

Procurement Description: Failure Analysis of Jaygo Brand Gap Fillers at Union Square - 14th Street Station.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/26/2016

Begin Date: 01/26/2016

Renewal Date:

End Date: 01/25/2017

Amount: $21,000

Fair Market value: $21,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 675 RAHWAY AVENUE
Address Line2:
City: UNION
State: NJ
Postal Code: 07083
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4764** Vendor Name: JEAN KYOUNG SHIN

Transaction Number: 11193-0100

Procurement Description: Artwork for 63rd Street/2nd Avenue Subway Station

Amount Expended for Fiscal Year: $68,424

Amount Expended for Life to Date: $1,110,644.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,050.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 105

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2011

Begin Date: 01/01/2012

Renewal Date:

End Date: 02/27/2026

Amount: $1,149,695

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 68 JAY ST, 306
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11201
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4765** Vendor Name: JEFFREY ROBINSON

Transaction Number: 14314-0100

Procurement Description: AS NEEDED LANDSCAPING AND SNOW REMOVAL

Amount Expended for Fiscal Year: $72,510

Amount Expended for Life to Date: $119,090

Does the contract have an end Date: Yes

Current or Outstanding Balance: $120,910

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2015

Begin Date: 04/01/2015

Renewal Date:

End Date: 03/31/2018

Amount: $240,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 124 JACKSON RD
Address Line2:
City: HOPEWELL JUNCTION
State: NY
Postal Code: 12533
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4766** Vendor Name: JENNA CONCRETE CORP

Transaction Number: 6E+23

Procurement Description: Furnish and deliver Ready Mix Concrete

Amount Expended for Fiscal Year: $196,012.56

Amount Expended for Life to Date: $940,729.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,036,881.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 558
Address Line2:
City: BRONX
State: NY
Postal Code: 10472
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2014

Begin Date: 05/27/2014

Renewal Date:

End Date: 05/26/2017

Amount: $2,977,611

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4767** Vendor Name: JENNA LUCENTE

Transaction Number: 14014-0100

Procurement Description: Artwork for Arthur Kill Statio

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $139,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 290

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/30/2014

Begin Date: 01/30/2014

Renewal Date:

End Date: 01/30/2016

Amount: $150,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 730 RIVERSIDE DR 3A
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10031
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4768** Vendor Name: JENNIFER BENEPE

Transaction Number: 11202-0200

Procurement Description: As-needed Freelance Writers and Editorial Services

Amount Expended for Fiscal Year: $22,170

Amount Expended for Life to Date: $46,850

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,150

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2016

Amount: $60,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 54 WEST 22ND STREET
Address Line2: 5TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4769** Vendor Name: JENNIFER TEMPS, INC.

Type of Procurement: Staffing Services

Transaction Number: 129525G

Award Process: Purchased Under State Contract

Procurement Description: OGS Temporary Medical Staffing

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 80 MAIDEN LANE, SUITE 605
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4770** Vendor Name: JEROME HAIMS REALTY INC

Transaction Number: 11207-1800

Procurement Description: ON CALL REAL ESTATE APPRAISAL

Amount Expended for Fiscal Year: $70,126.25

Amount Expended for Life to Date: $316,005.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $807,983.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 630 THIRD AVE 22ND FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2017

Amount: $1,123,989

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**4771** Vendor Name: JEROME HAIMS REALTY INC

Transaction Number: 06289-1400

Procurement Description: REAL ESTATE APPRAISAL SERVICES

Amount Expended for Fiscal Year: $6,425

Amount Expended for Life to Date: $241,050

Does the contract have an end Date: Yes

Current or Outstanding Balance: $832,450.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 630 THIRD AVE 22ND FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2007

Begin Date: 04/01/2007

Renewal Date:

End Date: 05/31/2012

Amount: $1,073,500.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4772** Vendor Name: JEROME HAIMS REALTY INC

Transaction Number: 11207-0400

Procurement Description: ON CALL REAL ESTATE APPRAISAL

Amount Expended for Fiscal Year: $4,152.5

Amount Expended for Life to Date: $37,269.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,882.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2017

Amount: $51,152.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 630 THIRD AVE 22ND FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4773** Vendor Name: JESCO, INC.

Transaction Number: 1E+23

Procurement Description: Purchase and Delivery of John Deere Parts

Amount Expended for Fiscal Year: $7,381.62

Amount Expended for Life to Date: $7,381.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,618.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2016

Begin Date: 05/01/2016

Renewal Date:

End Date: 04/30/2019

Amount: $30,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 118 ST. NICHOLAS AVENUE
Address Line2:
City: SOUTH PLAINFIELD
State: NJ
Postal Code: 07080
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4774** Vendor Name: JESCO, INC.

Transaction Number: 1000013827

Procurement Description: JOHN DEERE PARTS FOR JOHN DEERE BACKHOE MODEL 210C

Amount Expended for Fiscal Year: $3,717

Amount Expended for Life to Date: $25,550.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,449.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2012

Begin Date: 08/15/2012

Renewal Date:

End Date: 08/14/2015

Amount: $27,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 118 ST. NICHOLAS AVENUE
Address Line2:
City: SOUTH PLAINFIELD
State: NJ
Postal Code: 07080
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4775** Vendor Name: JESCO, INC.

Transaction Number: 4000088235

Procurement Description: Walk-behind trencher as per attached specification.

Amount Expended for Fiscal Year: $17,581.96

Amount Expended for Life to Date: $17,581.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,581.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2016

Begin Date: 08/08/2016

Renewal Date:

End Date: 10/04/2016

Amount: $17,581.96

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 118 ST. NICHOLAS AVENUE
Address Line2:
City: SOUTH PLAINFIELD
State: NJ
Postal Code: 07080
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4776** Vendor Name: JFD SALES COUNSULTING SERVICES

Type of Procurement: Consulting Services

Transaction Number: 15162-0100

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: EMR Relocate HQ Transit Museum Archives Furniture

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1112 44TH DRIVE
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4777** Vendor Name: JFD SALES COUNSULTING SERVICES

Type of Procurement: Commodities/Supplies

Transaction Number: 15155-0100

Award Process: Purchased Under State Contract

Procurement Description: MAIL ROOM FURNITURE FOR MTAHQ

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1112 44TH DRIVE
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4778** Vendor Name: JFD SALES COUNSULTING SERVICES

Transaction Number: 6E+23

Procurement Description: National Office Furniture

Amount Expended for Fiscal Year: $88,233.1

Amount Expended for Life to Date: $366,181.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $251,990.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1112 44TH DRIVE
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2013

Begin Date: 08/20/2013

Renewal Date:

End Date: 08/19/2016

Amount: $618,172

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**4779** Vendor Name: JMA RAIL PRODUCTS CO.

Transaction Number: 1000076856

Procurement Description: SHOE BRAKE EXPANDED METAL 1-1/2 IN. THK UNFLANGED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,063.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/23/2016

Begin Date: 09/23/2016

Renewal Date:

End Date: 11/01/2016

Amount: $18,063.75

Fair Market value: $18,063.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 835 EAST 10TH STREET
Address Line2:
City: SEYMOUR
State: IN
Postal Code: 47274
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4780** Vendor Name: JMA RAILROAD SUPPLY

Transaction Number: 4000079150

Procurement Description: SHOE,BRAKE,CAST IRON, BALTIMORE CASTINGS, ABC G-5271 /ALL SHIPPING CRTS/CTNS NOT TO BE LARGER THAN

Amount Expended for Fiscal Year: $23,150.4

Amount Expended for Life to Date: $23,150.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,150.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 381 S. MAIN PLACE
Address Line2:
City: CAROL STREAM
State: IL
Postal Code: 60188
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/26/2016

Begin Date: 01/26/2016

Renewal Date:

End Date: 06/05/2016

Amount: $23,150.4

Fair Market value: $22,048

Explain why the fair market value is less than the contract amount: Sole Source

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4781** Vendor Name: JMD BUILDING PRODUCTS LLC

Transaction Number: 6E+14

Procurement Description: SUB: Paint, Acrylic Gloss, color: Silver White in 5 gal can

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $124,285

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2016

Begin Date: 02/07/2017

Renewal Date:

End Date: 02/07/2018

Amount: $124,285

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 13105 DELMAR ST
Address Line2:
City: LEAWOOD
State: KS
Postal Code: 66209
Plus 4: 4147
Province Region:
Country: USA

## Procurement Transactions Listing:

**4782** Vendor Name: JMD BUILDING PRODUCTS LLC

Transaction Number: 6E+14

Procurement Description: SUB: Paint, Acrylic Gloss, color: Ebony Black in 5 gal can

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,955

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2016

Begin Date: 02/07/2017

Renewal Date:

End Date: 02/07/2018

Amount: $38,955

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 13105 DELMAR ST
Address Line2:
City: LEAWOOD
State: KS
Postal Code: 66209
Plus 4: 4147
Province Region:
Country: USA

## Procurement Transactions Listing:

**4783** Vendor Name: JMD BUILDING PRODUCTS LLC

Transaction Number: 6E+14

Procurement Description: SUB: Paint, Acrylic Gloss, color: Lido Beige in 5 gal can

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,332.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2016

Begin Date: 02/07/2017

Renewal Date:

End Date: 02/07/2018

Amount: $21,332.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 13105 DELMAR ST
Address Line2:
City: LEAWOOD
State: KS
Postal Code: 66209
Plus 4: 4147
Province Region:
Country: USA

## Procurement Transactions Listing:

**4784** Vendor Name: JMD BUILDING PRODUCTS LLC

Transaction Number: 6E+14

Procurement Description: SUB: Paint, Acrylic Gloss, color: Federal Blue in five gallon can

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,415

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2016

Begin Date: 02/07/2017

Renewal Date:

End Date: 02/07/2018

Amount: $17,415

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 13105 DELMAR ST
Address Line2:
City: LEAWOOD
State: KS
Postal Code: 66209
Plus 4: 4147
Province Region:
Country: USA

## Procurement Transactions Listing:

**4785** Vendor Name: JMR GRAPHICS INC

Transaction Number: 6E+23

Procurement Description: Furnish, Deliver AND Indtall Select Bus Service (SBS) Wraps

Amount Expended for Fiscal Year: $61,740

Amount Expended for Life to Date: $61,740

Does the contract have an end Date: Yes

Current or Outstanding Balance: $69,780

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/02/2015

Begin Date: 09/02/2015

Renewal Date:

End Date: 09/01/2018

Amount: $131,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 201 CREATIVE DRIVE
Address Line2:
City: CENTRAL ISLIP
State: NY
Postal Code: 11722
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4786** Vendor Name: JMR GRAPHICS INC

Transaction Number: 16076-0100

Procurement Description: Supply and Delivery of Reflective Automobile Engineered Graphic Kits

Amount Expended for Fiscal Year: $2,680

Amount Expended for Life to Date: $2,680

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,863

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2016

Begin Date: 08/01/2016

Renewal Date:

End Date: 07/31/2019

Amount: $30,543

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 201 CREATIVE DRIVE
Address Line2:
City: CENTRAL ISLIP
State: NY
Postal Code: 11722
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4787** Vendor Name: JMR GRAPHICS INC

Transaction Number: PRB162775

Procurement Description: Q 70 bus Wrap

Amount Expended for Fiscal Year: $14,968.4

Amount Expended for Life to Date: $14,968.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 201 CREATIVE DRIVE
Address Line2:
City: CENTRAL ISLIP
State: NY
Postal Code: 11722
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/25/2016

Begin Date: 08/25/2016

Renewal Date:

End Date: 12/31/2016

Amount: $14,968.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4788** Vendor Name: JOE BASIL CHEVROLET INC

Transaction Number: 5133-0100

Procurement Description: Chevrolet Impala 9C1 Sedans

Amount Expended for Fiscal Year: $157,926.64

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 5111 TRANSIT RD
Address Line2:
City: DEPEW
State: NY
Postal Code: 14043
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4789** Vendor Name: JOE BASIL CHEVROLET INC

Transaction Number: 1000074318

Procurement Description: Spec 2JCP- 5 MAN 4WD LIGHT CREW CAB PICKUP (SHORT BED) W/ Cap

Amount Expended for Fiscal Year: $30,486.75

Amount Expended for Life to Date: $30,486.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $213,407.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/04/2016

Begin Date: 08/04/2016

Renewal Date:

End Date: 12/30/2016

Amount: $243,894

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 5111 TRANSIT RD
Address Line2:
City: DEPEW
State: NY
Postal Code: 14043
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4790** Vendor Name: JOHN FEHLINGER COMPANY

Transaction Number: MN74731-64077

Procurement Description: Maintenance Services 12 PRV Stations

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $272,550

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/02/2016

Begin Date: 08/12/2016

Renewal Date:

End Date: 08/11/2021

Amount: $272,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VESEY ST
Address Line2: SUITE 1000
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4: 2966
Province Region:
Country: USA

## Procurement Transactions Listing:

**4791** Vendor Name: JOHN IACONO, INC

Transaction Number: 1E+23

Procurement Description: 3 Yr material blanket release contract

Amount Expended for Fiscal Year: $6,038.92

Amount Expended for Life to Date: $23,910.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,089.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2014

Begin Date: 02/04/2014

Renewal Date:

End Date: 05/31/2018

Amount: $36,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 230 KNICKERBOCKER AVE
Address Line2: SUITE A
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4792** Vendor Name: JOHN IACONO, INC

Transaction Number: 6E+23

Procurement Description: One year maintenance & repair of the compressor system installed in the Print Shop & Distr

Amount Expended for Fiscal Year: $1,781.83

Amount Expended for Life to Date: $1,781.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,055.17

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2015

Begin Date: 12/15/2015

Renewal Date:

End Date: 12/13/2017

Amount: $21,837

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 230 KNICKERBOCKER AVE
Address Line2: SUITE A
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4793** Vendor Name: JOHN STORTZ AND SON INC.

Transaction Number: 6E+23

Procurement Description: SCRAPER, BLADE 6 WIDE X 5-1/4 LONG X 1/8 THICK, (BENT BLADE), OVERALL LENGTH 54, LONG

Amount Expended for Fiscal Year: $24,300

Amount Expended for Life to Date: $43,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2014

Begin Date: 05/13/2014

Renewal Date:

End Date: 08/12/2016

Amount: $43,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 210 VINE ST
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19106
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4794** Vendor Name: JOHNSON CONTROLS INC

Transaction Number: 1000040859

Procurement Description: PREVENTATIVE MAINTENANCE AGREEMENT

Amount Expended for Fiscal Year: $13,576.87

Amount Expended for Life to Date: $39,171.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $96,715.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 6A AERIAL WAY
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/16/2014

Begin Date: 08/01/2014

Renewal Date:

End Date: 09/30/2019

Amount: $135,887.34

Fair Market value: $135,887.34

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4795** Vendor Name: JOHNSON CONTROLS INC

Transaction Number: 13105-0100

Procurement Description: BUILDING MANAGEMENT SYSTEM (BMS)-MAINT/REPAIR

Amount Expended for Fiscal Year: $5,220

Amount Expended for Life to Date: $22,326

Does the contract have an end Date: Yes

Current or Outstanding Balance: $76,980

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2013

Begin Date: 06/01/2013

Renewal Date:

End Date: 11/30/2018

Amount: $99,306

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 6A AERIAL WAY
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4796** Vendor Name: JOHNSTONE SUPPLY -TROY

Transaction Number: 6E+23

Procurement Description: Filter, 20x20x2, Non Woven Fabric, Pleated, MERV 8, Flat Framed, For Air Conditioner

Amount Expended for Fiscal Year: $11,319

Amount Expended for Life to Date: $18,150

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,630

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2015

Begin Date: 05/05/2015

Renewal Date:

End Date: 05/08/2017

Amount: $21,780

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2600 6TH AVE
Address Line2:
City: TROY
State: NY
Postal Code: 12180
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4797** Vendor Name: JONES LANG LASALLE AMERICAS, INC.

Transaction Number: 13112-0100

Procurement Description: GRAND CENTRAL TERMINAL RETAIL PROPERTY MANAGEMENT

Amount Expended for Fiscal Year: $10,015,319.89

Amount Expended for Life to Date: $19,847,784.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,946,060.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2014

Begin Date: 06/01/2014

Renewal Date:

End Date: 05/31/2019

Amount: $28,793,845

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: JONES,LANG LASALLE
Address Line2: 15 VANDERBILT
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4798** Vendor Name: JP BUSHNELL PACKING AND SUPPLY CO.

Transaction Number: 6E+23

Procurement Description: Exhaust Hose, High Temperature

Amount Expended for Fiscal Year: $29,665.21

Amount Expended for Life to Date: $29,665.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $87,184.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3041 LOCUST ST
Address Line2:
City: SAINT LOUIS
State: MO
Postal Code: 63103
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/15/2016

Begin Date: 06/15/2016

Renewal Date:

End Date: 09/14/2018

Amount: $116,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4799** Vendor Name: JP MORGAN CHASE BANK

Transaction Number: 6E+23

Procurement Description: Corporate Credit Card Contract

Amount Expended for Fiscal Year: $13,987,666.39

Amount Expended for Life to Date: $35,733,276.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,266,723.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 277 Park Avenue, 23rd Floor
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10172
Plus 4:
Province Region:
Country: USA

Type of Procurement: Financial Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2014

Begin Date: 05/31/2014

Renewal Date:

End Date: 05/31/2019

Amount: $50,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4800** Vendor Name: JP MORGAN CHASE BANK

Transaction Number: J121366

Procurement Description: Corporate Credit card for 5 years

Amount Expended for Fiscal Year: $673,537.52

Amount Expended for Life to Date: $942,221.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,317,778.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: CHASE CORPORATE CHALLENGE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10128
Plus 4:
Province Region:
Country: USA

Type of Procurement: Financial Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2014

Begin Date: 05/31/2014

Renewal Date:

End Date: 05/30/2019

Amount: $3,260,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4801** Vendor Name: JPC LOGISTICS, LLC

Transaction Number: 6E+23

Procurement Description: Perform non destructive rail weld testing

Amount Expended for Fiscal Year: $10,781.25

Amount Expended for Life to Date: $20,156.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $843.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2015

Begin Date: 06/09/2015

Renewal Date:

End Date: 06/08/2016

Amount: $21,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 216 ROUTE 206
Address Line2: SUITE 18
City: HILLSBOROUGH
State: NJ
Postal Code: 08844
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4802** Vendor Name: JPMORGAN CHASE BANK NA

Transaction Number: HQJPMORGAN

Procurement Description: CASH MGMT., COIN/CURRENCY PROCESSING,ANDLOCKBOX SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,215,668

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Financial Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2009

Begin Date: 10/01/2009

Renewal Date:

End Date: 09/30/2017

Amount: $4,215,668

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: MARY DALY
Address Line2: 270 PARK AVENUE
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4: 2014
Province Region:
Country: USA

## Procurement Transactions Listing:

**4803** Vendor Name: JPMORGAN CHASE BANK NA

Transaction Number: 1E+23

Procurement Description: CASH MGMT., COIN/CURRENCY PROCESSING,ANDLOCKBOX SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,193,377

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: MARY DALY
Address Line2: 270 PARK AVENUE
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4: 2014
Province Region:
Country: USA

Type of Procurement: Financial Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2009

Begin Date: 10/01/2009

Renewal Date:

End Date: 09/30/2017

Amount: $2,193,377

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4804** Vendor Name: JULIAN A MCDERMOTT CORP

Transaction Number: 4000079436

Procurement Description: LIGHT, MARKER, REAR END, FLASHING RED, 18 VOLT SYSTEM, NYBL CHARGER INPUT, WITH BAIL HANDLE, GAUGE,

Amount Expended for Fiscal Year: $21,712

Amount Expended for Life to Date: $21,712

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,712

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2016

Begin Date: 02/01/2016

Renewal Date:

End Date: 05/20/2016

Amount: $21,712

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1639 STEPHEN STREET
Address Line2:
City: RIDGEWOOD
State: NY
Postal Code: 11385
Plus 4: 5395
Province Region:
Country: USA

## Procurement Transactions Listing:

**4805** Vendor Name: JULIEN GARDAIR

Transaction Number: 16281-0100

Procurement Description: AANDD 18th and King's

Amount Expended for Fiscal Year: $6,000

Amount Expended for Life to Date: $6,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $204,340

Number Of Bids Or Proposals Received Prior to Award of Contract: 398

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2016

Begin Date: 10/24/2016

Renewal Date:

End Date: 04/23/2018

Amount: $210,340

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 111A CONSELYEA ST, #2R
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11211
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4806** Vendor Name: JUNIOR'S AUTO REPAIR

Transaction Number: 6E+23

Procurement Description: Refurbish Subway Car Air Diffuser Panels

Amount Expended for Fiscal Year: $3,300

Amount Expended for Life to Date: $3,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 104-09 MERRICK BLVD
Address Line2:
City: JAMAICA
State: NY
Postal Code: 11433
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/23/2016

Begin Date: 03/03/2016

Renewal Date:

End Date: 03/03/2017

Amount: $31,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**4807** Vendor Name: JUST-IN-TIME ELECTRONICS

Transaction Number: 4000091689

Procurement Description: CAPACITOR, SUPER, 1.0F, 5.5V, TEMP. RANGE: -40°C to +85°C, C17 AND C18 ON PROPULSION CONTROL UNIT, T

Amount Expended for Fiscal Year: $14,914

Amount Expended for Life to Date: $14,914

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,914

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 62 BRIDGE ROAD
Address Line2:
City: ISLANDIA
State: NY
Postal Code: 11749
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2016

Begin Date: 10/24/2016

Renewal Date:

End Date: 12/27/2016

Amount: $28,408.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4808** Vendor Name: Jackson & Lewis

Transaction Number:

Procurement Description: Labor and Employment

Amount Expended for Fiscal Year: $7,410

Amount Expended for Life to Date: $7,410

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/05/2004

Begin Date: 05/31/2016

Renewal Date:

End Date:

Amount: $7,410

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 666 Third Avenue, 29th Flr.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4809** Vendor Name: K AND A INDUSTRIES, INC.

Transaction Number: 6E+23

Procurement Description: Preventative maintenance services(specifications below)

Amount Expended for Fiscal Year: $188,735

Amount Expended for Life to Date: $481,693

Does the contract have an end Date: Yes

Current or Outstanding Balance: $621,858.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/12/2014

Begin Date: 02/10/2014

Renewal Date:

End Date: 02/11/2019

Amount: $1,103,551.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 51 CRAGWOOD RD
Address Line2: SUITE 204
City: S PLAINFIELD
State: NJ
Postal Code: 07080
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4810** Vendor Name: K AND G POWER SYSTEMS

Type of Procurement: Commodities/Supplies

Transaction Number: 1000080041

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: LUBRICANT 10 OIL ULTRA COOLANT SUPPLIED IN 5 GL.CAN FOR BRAKE TEST AIR COMPRESSOR UP6-50PE-200

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $53,824.42

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 150 LASER COURT
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4: 3912
Province Region:
Country: USA

## Procurement Transactions Listing:

**4811** Vendor Name: K AND G POWER SYSTEMS

Transaction Number: 1000048421

Procurement Description: 5-YEAR CONTRACT TO PROVIDE MAINTENANCE AND PARTS FOR THE FOLLOWING INGERSALL RAND MODEL R75N-WC CO

Amount Expended for Fiscal Year: $58,054.5

Amount Expended for Life to Date: $58,054.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $135,460.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2015

Begin Date: 02/02/2015

Renewal Date:

End Date: 01/31/2020

Amount: $193,515

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 150 LASER COURT
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4: 3912
Province Region:
Country: USA

## Procurement Transactions Listing:

**4812** Vendor Name: K AND G POWER SYSTEMS

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: FILTER, OIL, FOR ARCH STREET COMPRESSOR, INGERSOL RAND P/N 39911631 OR LIRR APPROVED EQUAL /PEMD/ /A

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $16,775

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 150 LASER COURT
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4: 3912
Province Region:
Country: USA

## Procurement Transactions Listing:

**4813** Vendor Name: K D ANALYTICAL CONSULTING LLC

Transaction Number: 1000074324

Procurement Description: Upgrade Chem Detection Equip

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $194,277.58

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 235-G LOG CANOE CIRCLE
Address Line2:
City: STEVENSVILLE
State: MD
Postal Code: 21666
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/25/2016

Begin Date: 08/04/2016

Renewal Date:

End Date: 01/24/2017

Amount: $194,277.58

Fair Market value: $194,277.58

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4814** Vendor Name: K&L Gates

Transaction Number:

Procurement Description: Employment Benefits/Pensions

Amount Expended for Fiscal Year: $50,978.6

Amount Expended for Life to Date: $1,343,925.56

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $50,978.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 599 Lexington Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4: 6030
Province Region:
Country: USA

## Procurement Transactions Listing:

**4815** Vendor Name: K-9 POWER PRODUCTS, LLC

Transaction Number: 14347-0100

Procurement Description: MTAPD Canine Equipment

Amount Expended for Fiscal Year: $582.25

Amount Expended for Life to Date: $62,524.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $129,702.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 350 SACKETT POINT RD
Address Line2:
City: NORTH HAVEN
State: CT
Postal Code: 06473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/20/2015

Begin Date: 04/22/2015

Renewal Date:

End Date: 04/21/2018

Amount: $192,227

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4816** Vendor Name: K-IV ENTERPRISES LLC

Transaction Number: 1E+23

Procurement Description: AXLE FOR DISC BRAKE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,226,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/24/2016

Begin Date: 08/24/2016

Renewal Date:

End Date: 08/16/2021

Amount: $3,226,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 59 FLAMING ARROW ROAD
Address Line2:
City: MAHWAH
State: NJ
Postal Code: 07430
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4817** Vendor Name: K2 CONSTRUCTION CONSULTANTS INC

Transaction Number: 6E+23

Procurement Description: Delta Barrier Maintenance

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/05/2016

Begin Date: 10/05/2016

Renewal Date:

End Date: 10/05/2017

Amount: $25,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 4330 EAST WEST HIGHWAY
Address Line2: STE 320
City: BETHESDA
State: MD
Postal Code: 20814
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4818** Vendor Name: KALEIDAKOLOR, INC.

Transaction Number: 1000023858

Procurement Description: CO for Additional 2016 Funds for Kaleidakolor

Amount Expended for Fiscal Year: $70,186

Amount Expended for Life to Date: $201,011

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,679

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 201 E 17TH ST
Address Line2: SUITE C
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2013

Begin Date: 02/25/2013

Renewal Date:

End Date: 07/28/2016

Amount: $210,690

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4819** Vendor Name: KAMBUI OLUJIMI

Transaction Number: 16277-0100

Procurement Description: Req 7749- AANDD Avenue I Artwork,

Amount Expended for Fiscal Year: $9,000

Amount Expended for Life to Date: $9,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $85,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 398

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 733 QUINCY ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11221
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2016

Begin Date: 09/27/2016

Renewal Date:

End Date: 12/31/2017

Amount: $94,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4820** Vendor Name: KANE-DAVEY ASSOCIATES, INC.

Transaction Number: 6E+23

Procurement Description: Replacement Hub Assembly Clarage Model 55-22-12

Amount Expended for Fiscal Year: $49,990

Amount Expended for Life to Date: $49,990

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/09/2015

Begin Date: 03/09/2015

Renewal Date:

End Date: 10/19/2015

Amount: $49,990

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2 SCHOONER LN
Address Line2: UNIT 12
City: MILFORD
State: CT
Postal Code: 06460
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4821** Vendor Name: KANEMATSU USA INC. - TEAM NISCA

Transaction Number: 6E+23

Procurement Description: Uncoded Employee Photo Identification Cards (EPIC), NYCT Division of Security System Acces

Amount Expended for Fiscal Year: $9,500

Amount Expended for Life to Date: $9,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $224,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/18/2015

Begin Date: 12/18/2015

Renewal Date:

End Date: 12/23/2015

Amount: $233,700

Fair Market value: $233,700

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 100 RANDOLP RD
Address Line2:
City: SOMERSET
State: NJ
Postal Code: 08873
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4822** Vendor Name: KAPSCH TRAFFICCOM USA INC

Transaction Number: 09F0102A

Procurement Description: Vendor Name Change from Contract No. 09F0102

Amount Expended for Fiscal Year: $62,208

Amount Expended for Life to Date: $86,503

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,822

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/09/2014

Begin Date: 09/09/2014

Renewal Date:

End Date: 09/08/2016

Amount: $88,325

Fair Market value: $88,325

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 405 MURRAY HILL PKWY
Address Line2:
City: EAST RUTHERFORD
State: NJ
Postal Code: 07073
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4823** Vendor Name: KARDEX REMSTAR, LLC

Transaction Number: 6E+23

Procurement Description: Kardex Vertical Storage Units - Req 24595

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $253,818

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 41 EISENHOWER DRIVE
Address Line2:
City: WESTBROOK
State: ME
Postal Code: 04092
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/21/2016

Begin Date: 10/21/2016

Renewal Date:

End Date: 02/21/2017

Amount: $253,818

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4824** Vendor Name: KATO ENGINEERING, INC.

Transaction Number: 1000061501

Procurement Description: ALTERNATOR MAIN TRACTION/COMPANION COMBINATION 8P6.5-2250/8P5-0875 BL20 LOCOMOTIVE

Amount Expended for Fiscal Year: $43,947

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 8447
Address Line2:
City: MANKATO
State: MN
Postal Code: 56002
Plus 4: 8447
Province Region:
Country: USA

## Procurement Transactions Listing:

**4825** Vendor Name: KATO ENGINEERING, INC.

Transaction Number: 1E+23

Procurement Description: RANDR of Alternator Main Traction Motor Combo

Amount Expended for Fiscal Year: $118,200.2

Amount Expended for Life to Date: $118,200.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $601,645.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2016

Begin Date: 06/01/2016

Renewal Date:

End Date: 06/30/2019

Amount: $719,846

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 8447
Address Line2:
City: MANKATO
State: MN
Postal Code: 56002
Plus 4: 8447
Province Region:
Country: USA

## Procurement Transactions Listing:

**4826** Vendor Name: KATONAH TAXI AND LIMO, INC.

Transaction Number: 1000026536

Procurement Description: GUARANTEED RIDE HOME PROGRAM (GRHP) FOR THE KATONAH STATION

Amount Expended for Fiscal Year: $15,020

Amount Expended for Life to Date: $58,389.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,610.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2013

Begin Date: 05/31/2013

Renewal Date:

End Date: 05/31/2018

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 115 EAST MAIN STREET
Address Line2:
City: MOUNT KISCO
State: NY
Postal Code: 10549
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4827** Vendor Name: KAWASAKI RAIL CAR, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000072518

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Kawasaki M8

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $47,393.54

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4828** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 1000078235

Procurement Description: BRACKET BASE LAVATORY DOOR

Amount Expended for Fiscal Year: $68,772.54

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4829** Vendor Name: KAWASAKI RAIL CAR, INC.

Type of Procurement: Other

Transaction Number: 1000073989

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: ANTENNA ATC (ACSES)

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4830** Vendor Name: KAWASAKI RAIL CAR, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000075561

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Off Property repairs M8 (Scope of Work Development)

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4831** Vendor Name: KAWASAKI RAIL CAR, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $4,645.8

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4832** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: R34160K

Procurement Description: DESIGN, PRODUCE, DELIVER CARS

Amount Expended for Fiscal Year: $409,876.14

Amount Expended for Life to Date: **********

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,568,045.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2002

Begin Date: 10/31/2002

Renewal Date:

End Date: 05/03/2028

Amount: **********

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4833** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: R34188

Procurement Description: PURCHASE 23 A-DIV. CARS,(CBTC) PLUS EXERCISE OF OPTION 1

Amount Expended for Fiscal Year: $72,270,994.47

Amount Expended for Life to Date: $455,862,613

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,108,951.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2010

Begin Date: 05/28/2010

Renewal Date:

End Date: 02/26/2018

Amount: $480,971,564.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4834** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: R34160 - Change Orders - 167, 168, 169R and 170RUSBs and ADS

Amount Expended for Fiscal Year: $4,158,000

Amount Expended for Life to Date: $4,158,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,297,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/15/2016

Begin Date: 07/15/2016

Renewal Date:

End Date: 12/29/2017

Amount: $10,455,000

Fair Market value: $10,455,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4835** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: AIR SPRING ASSEMBLY.

Amount Expended for Fiscal Year: $1,744,016.6

Amount Expended for Life to Date: $3,234,050.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $761,949

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/16/2014

Begin Date: 01/23/2015

Renewal Date:

End Date: 04/23/2017

Amount: $3,995,999.2

Fair Market value: $3,995,999.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4836** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: STOP RUBBER FOR BOLSTER AND DRAWBER

Amount Expended for Fiscal Year: $122,304

Amount Expended for Life to Date: $852,051.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,595.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/19/2012

Begin Date: 12/19/2012

Renewal Date:

End Date: 03/18/2015

Amount: $883,646.4

Fair Market value: $883,646.4

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4837** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: RUBBER BUSHING

Amount Expended for Fiscal Year: $420,348

Amount Expended for Life to Date: $420,348

Does the contract have an end Date: Yes

Current or Outstanding Balance: $265,002

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/16/2015

Begin Date: 09/16/2015

Renewal Date:

End Date: 12/16/2016

Amount: $685,350

Fair Market value: $685,350

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4838** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: RUBBER BUMPER

Amount Expended for Fiscal Year: $315,000

Amount Expended for Life to Date: $450,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $120,375

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/30/2015

Begin Date: 09/30/2015

Renewal Date:

End Date: 12/30/2016

Amount: $570,375

Fair Market value: $570,375

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4839** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: BUSHING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $520,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/28/2016

Begin Date: 09/28/2016

Renewal Date:

End Date: 12/27/2018

Amount: $520,800

Fair Market value: $520,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4840** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: BUSHING, CENTER PIN (USE ON 1M1290-2-000)

Amount Expended for Fiscal Year: $329,868

Amount Expended for Life to Date: $416,108

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,019.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/09/2014

Begin Date: 12/09/2014

Renewal Date:

End Date: 03/09/2016

Amount: $466,127.2

Fair Market value: $466,127.2

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4841** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: RUBBER BUSHING 15423543

Amount Expended for Fiscal Year: $85,050

Amount Expended for Life to Date: $235,575

Does the contract have an end Date: Yes

Current or Outstanding Balance: $169,425

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/12/2015

Begin Date: 02/12/2015

Renewal Date:

End Date: 05/12/2017

Amount: $405,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4842** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: AIR BAG ASSEMBLY

Amount Expended for Fiscal Year: $85,280.16

Amount Expended for Life to Date: $361,186.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/15/2014

Begin Date: 07/15/2014

Renewal Date:

End Date: 10/15/2015

Amount: $361,186.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4843** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: LATERAL SHOCK ABSORBER ASSEMBLY

Amount Expended for Fiscal Year: $82,107.9

Amount Expended for Life to Date: $302,365.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,099

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2014

Begin Date: 07/11/2014

Renewal Date:

End Date: 10/11/2016

Amount: $341,464.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4844** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: SHOCK ABSORBER, LATERAL

Amount Expended for Fiscal Year: $135,000

Amount Expended for Life to Date: $307,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/18/2014

Begin Date: 07/18/2014

Renewal Date:

End Date: 10/18/2015

Amount: $315,000

Fair Market value: $315,000

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4845** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: RUBBER BUSHING, FOR BOLSTER ANCHOR, USED ON TRUCK ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $310,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/15/2016

Begin Date: 11/15/2016

Renewal Date:

End Date: 02/14/2019

Amount: $310,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4846** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: LOWER RUBBER SEAT

Amount Expended for Fiscal Year: $191,313.9

Amount Expended for Life to Date: $238,551.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,758.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/14/2015

Begin Date: 04/14/2015

Renewal Date:

End Date: 07/14/2016

Amount: $278,310.55

Fair Market value: $278,310.55

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4847** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: UPPER RUBBER SEAT

Amount Expended for Fiscal Year: $236,898.57

Amount Expended for Life to Date: $236,898.57

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,443.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/14/2015

Begin Date: 04/14/2015

Renewal Date:

End Date: 07/14/2016

Amount: $276,342.3

Fair Market value: $276,342.3

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4848** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: LATERAL SHOCK ABSORBER ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $267,050

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/19/2016

Begin Date: 10/12/2016

Renewal Date:

End Date: 01/11/2019

Amount: $267,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4849** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: RUBBER BUSHING FOR TRIPCOCK (BOTTOM)

Amount Expended for Fiscal Year: $21,775.6

Amount Expended for Life to Date: $253,388.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/25/2012

Begin Date: 10/25/2012

Renewal Date:

End Date: 01/24/2015

Amount: $253,388.8

Fair Market value: $253,388.8

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4850** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 1000068331

Procurement Description: DAMPER VERTICAL

Amount Expended for Fiscal Year: $226,462.5

Amount Expended for Life to Date: $226,462.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/06/2016

Begin Date: 04/06/2016

Renewal Date:

End Date: 09/30/2016

Amount: $226,462.5

Fair Market value: $226,462.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4851** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: LOWER RUBBER SEAT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $220,444

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/14/2016

Begin Date: 07/14/2016

Renewal Date:

End Date: 10/13/2017

Amount: $220,444

Fair Market value: $220,444

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4852** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: RESILENT RUBBER BOLSTER ANCHOR

Amount Expended for Fiscal Year: $98,868

Amount Expended for Life to Date: $218,708

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/19/2014

Begin Date: 05/19/2014

Renewal Date:

End Date: 08/19/2015

Amount: $218,708

Fair Market value: $218,708

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4853** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: ROD END BEARING, TYPE 1

Amount Expended for Fiscal Year: $5,670

Amount Expended for Life to Date: $201,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/06/2012

Begin Date: 12/06/2012

Renewal Date:

End Date: 03/05/2015

Amount: $201,600

Fair Market value: $201,600

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4854** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: RADIUS ARM RUBBER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $198,240

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2016

Begin Date: 06/24/2016

Renewal Date:

End Date: 09/21/2018

Amount: $198,240

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4855** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: RUBBER BUSHING FOR LINK SUPPORT ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $197,960

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/05/2016

Begin Date: 06/06/2016

Renewal Date:

End Date: 09/06/2018

Amount: $197,960

Fair Market value: $197,960

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4856** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: ARC SHIELD 15430404

Amount Expended for Fiscal Year: $101,270

Amount Expended for Life to Date: $151,905

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,845

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/30/2015

Begin Date: 01/30/2015

Renewal Date:

End Date: 04/30/2016

Amount: $194,750

Fair Market value: $194,750

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4857** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: LATCH, RIGHT SIDE (R160 CAR AFFECTIVELY 8653, 8657, 8658, 8662, 8713-8972, 8973-9232 & 980

Amount Expended for Fiscal Year: $39,440

Amount Expended for Life to Date: $154,280

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,120

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/05/2014

Begin Date: 11/05/2014

Renewal Date:

End Date: 02/05/2017

Amount: $191,400

Fair Market value: $191,400

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4858** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: LATCH, LEFT SIDE (R160 CAR AFFECTIVELY 8653, 8657, 8658, 8662, 8713-8972, 8973-9232 & 9803

Amount Expended for Fiscal Year: $50,460

Amount Expended for Life to Date: $169,360

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,040

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/05/2014

Begin Date: 11/05/2014

Renewal Date:

End Date: 02/05/2017

Amount: $191,400

Fair Market value: $191,400

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4859** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: ARC SHIELD

Amount Expended for Fiscal Year: $17,325

Amount Expended for Life to Date: $17,325

Does the contract have an end Date: Yes

Current or Outstanding Balance: $171,675

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/21/2016

Begin Date: 01/21/2016

Renewal Date:

End Date: 04/21/2018

Amount: $189,000

Fair Market value: $189,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4860** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: BUSHING

Amount Expended for Fiscal Year: $64,872

Amount Expended for Life to Date: $64,872

Does the contract have an end Date: Yes

Current or Outstanding Balance: $103,428

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/02/2016

Begin Date: 06/02/2016

Renewal Date:

End Date: 09/02/2018

Amount: $168,300

Fair Market value: $168,300

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4861** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: CONTACT

Amount Expended for Fiscal Year: $105,908.6

Amount Expended for Life to Date: $147,975.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,290.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/24/2015

Begin Date: 04/24/2015

Renewal Date:

End Date: 07/24/2016

Amount: $168,266

Fair Market value: $168,266

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4862** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: RUBBER BUSHING

Amount Expended for Fiscal Year: $87,102.4

Amount Expended for Life to Date: $120,755.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,755.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/03/2015

Begin Date: 03/03/2015

Renewal Date:

End Date: 06/03/2016

Amount: $144,510.8

Fair Market value: $144,510.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4863** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: WEAR PLATE, LIFTING BLOCK

Amount Expended for Fiscal Year: $52,824

Amount Expended for Life to Date: $133,920

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/22/2014

Begin Date: 05/22/2014

Renewal Date:

End Date: 08/22/2016

Amount: $133,920

Fair Market value: $133,920

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4864** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: TRIP COCK CABLE ASSEMBLY

Amount Expended for Fiscal Year: $21,184.96

Amount Expended for Life to Date: $21,184.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $111,221.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/11/2016

Begin Date: 02/11/2016

Renewal Date:

End Date: 05/11/2018

Amount: $132,406

Fair Market value: $132,406

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4865** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: LOCKING PLATE

Amount Expended for Fiscal Year: $54,000

Amount Expended for Life to Date: $54,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/06/2015

Begin Date: 10/06/2015

Renewal Date:

End Date: 01/06/2018

Amount: $120,000

Fair Market value: $120,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4866** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: WEAR PLATE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $113,088

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/21/2016

Begin Date: 08/22/2016

Renewal Date:

End Date: 11/21/2018

Amount: $113,088

Fair Market value: $113,088

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4867** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: RUBBER CAP

Amount Expended for Fiscal Year: $20,825

Amount Expended for Life to Date: $41,899.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,060.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/20/2015

Begin Date: 03/20/2015

Renewal Date:

End Date: 06/20/2017

Amount: $99,960

Fair Market value: $99,960

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4868** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 1000080804

Procurement Description: POWER SUPPLY DEAD BATTERY(DBPS)

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $99,372

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/14/2016

Begin Date: 12/14/2016

Renewal Date:

End Date: 01/15/2018

Amount: $99,372

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4869** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: TERMINAL BAR

Amount Expended for Fiscal Year: $53,745.6

Amount Expended for Life to Date: $53,745.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,309.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/12/2015

Begin Date: 11/12/2015

Renewal Date:

End Date: 02/12/2018

Amount: $94,054.8

Fair Market value: $94,054.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4870** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: TRIP COCK CABLE ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $90,273.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/26/2016

Begin Date: 02/26/2016

Renewal Date:

End Date: 05/26/2018

Amount: $90,273.3

Fair Market value: $90,273.3

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4871** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: GASKET

Amount Expended for Fiscal Year: $19,875

Amount Expended for Life to Date: $44,625

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,375

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/22/2014

Begin Date: 10/22/2014

Renewal Date:

End Date: 01/22/2017

Amount: $90,000

Fair Market value: $90,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4872** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: RUBBER BUSHING

Amount Expended for Fiscal Year: $19,796

Amount Expended for Life to Date: $19,796

Does the contract have an end Date: Yes

Current or Outstanding Balance: $67,306.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/23/2015

Begin Date: 09/23/2015

Renewal Date:

End Date: 12/23/2017

Amount: $87,102.4

Fair Market value: $87,102.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4873** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 1000078306

Procurement Description: END CAP AXLE W/GROUND BRUSH RING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $86,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/25/2016

Begin Date: 10/25/2016

Renewal Date:

End Date: 04/28/2017

Amount: $86,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4874** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 1000078538

Procurement Description: END CAP AXLE W/GEAR TEETH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $85,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2016

Begin Date: 03/27/2016

Renewal Date:

End Date: 10/27/2016

Amount: $85,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4875** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: ROD END BEARING

Amount Expended for Fiscal Year: $8,820

Amount Expended for Life to Date: $8,820

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,980

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/16/2015

Begin Date: 12/16/2015

Renewal Date:

End Date: 03/16/2018

Amount: $79,800

Fair Market value: $79,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4876** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 1000068333

Procurement Description: DAMPER LATERAL

Amount Expended for Fiscal Year: $77,321.25

Amount Expended for Life to Date: $77,321.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/06/2016

Begin Date: 04/06/2016

Renewal Date:

End Date: 09/07/2016

Amount: $77,321.25

Fair Market value: $77,321.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4877** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: ANTENNA, RUBBER, USED ON OSMES

Amount Expended for Fiscal Year: $13,800

Amount Expended for Life to Date: $77,050

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/04/2014

Begin Date: 04/04/2014

Renewal Date:

End Date: 07/03/2015

Amount: $77,050

Fair Market value: $77,050

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4878** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 1000077017

Procurement Description: CUSHION BOTTOM 3 PASSENGER LH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $73,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2016

Begin Date: 10/11/2016

Renewal Date:

End Date: 02/14/2017

Amount: $73,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4879** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: HOSE ASSEMBLY

Amount Expended for Fiscal Year: $21,575.4

Amount Expended for Life to Date: $35,632.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,285.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/21/2015

Begin Date: 07/21/2015

Renewal Date:

End Date: 10/21/2017

Amount: $71,918

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4880** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 1000077646

Procurement Description: DAMPER LATERAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,647

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2016

Begin Date: 10/10/2016

Renewal Date:

End Date: 02/16/2017

Amount: $66,647

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4881** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: RUBBER CAP

Amount Expended for Fiscal Year: $18,260

Amount Expended for Life to Date: $28,160

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,640

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/15/2015

Begin Date: 04/15/2015

Renewal Date:

End Date: 07/15/2017

Amount: $63,800

Fair Market value: $63,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4882** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: ROD END BEARING

Amount Expended for Fiscal Year: $39,270

Amount Expended for Life to Date: $39,270

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,730

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/15/2015

Begin Date: 04/15/2015

Renewal Date:

End Date: 07/15/2016

Amount: $63,000

Fair Market value: $63,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4883** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: BUSHING

Amount Expended for Fiscal Year: $14,653.6

Amount Expended for Life to Date: $20,289.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,706.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/17/2015

Begin Date: 03/17/2015

Renewal Date:

End Date: 06/17/2017

Amount: $61,996

Fair Market value: $61,996

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4884** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 1000073249

Procurement Description: DETECTOR CURRENT DIFFERENTIAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,980.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/28/2016

Begin Date: 07/28/2016

Renewal Date:

End Date: 12/29/2016

Amount: $61,980.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4885** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: HOLDER

Amount Expended for Fiscal Year: $7,375

Amount Expended for Life to Date: $7,375

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,625

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/16/2015

Begin Date: 07/16/2015

Renewal Date:

End Date: 10/16/2017

Amount: $59,000

Fair Market value: $59,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4886** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: SEAT, 2 PASSENGER

Amount Expended for Fiscal Year: $13,424.55

Amount Expended for Life to Date: $13,424.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,748.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2015

Begin Date: 07/10/2015

Renewal Date:

End Date: 10/17/2016

Amount: $58,173.05

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4887** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: INSULATING BUSH

Amount Expended for Fiscal Year: $13,158

Amount Expended for Life to Date: $58,140

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/25/2014

Begin Date: 04/25/2014

Renewal Date:

End Date: 07/25/2015

Amount: $58,140

Fair Market value: $58,140

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4888** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: GLAND PACKING

Amount Expended for Fiscal Year: $11,340

Amount Expended for Life to Date: $40,540.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,159.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/02/2014

Begin Date: 10/02/2014

Renewal Date:

End Date: 01/02/2017

Amount: $56,700

Fair Market value: $56,700

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4889** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: Pin

Amount Expended for Fiscal Year: $23,955.75

Amount Expended for Life to Date: $29,152.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,617.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/09/2015

Begin Date: 07/09/2015

Renewal Date:

End Date: 10/09/2017

Amount: $55,770

Fair Market value: $55,770

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4890** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: Booster Fan

Amount Expended for Fiscal Year: $30,030

Amount Expended for Life to Date: $51,480

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,170

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/31/2015

Begin Date: 07/31/2015

Renewal Date:

End Date: 10/30/2016

Amount: $52,650

Fair Market value: $52,650

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4891** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 1000063698

Procurement Description: AIR SPRING ASSEMBLY

Amount Expended for Fiscal Year: $52,000

Amount Expended for Life to Date: $52,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/11/2016

Begin Date: 01/11/2016

Renewal Date:

End Date: 08/23/2016

Amount: $52,000

Fair Market value: $52,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4892** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: REMOTE CONTROL, TYPE 162, 15 FEET ONE INCH LONG, CABLE HAND BRAKE, USED ON HAND BRAKE SYST

Amount Expended for Fiscal Year: $23,759.76

Amount Expended for Life to Date: $23,759.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,739.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/11/2016

Begin Date: 02/11/2016

Renewal Date:

End Date: 02/12/2016

Amount: $49,499.5

Fair Market value: $49,499.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4893** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: CABLE ASSEMBLY, MALE, J3 SIGNAL JUMPER, B CAR 2 END

Amount Expended for Fiscal Year: $41,021.97

Amount Expended for Life to Date: $41,021.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,729.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/14/2015

Begin Date: 12/14/2015

Renewal Date:

End Date: 12/16/2015

Amount: $44,751.24

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4894** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 1000077343

Procurement Description: CUSHION BOTTOM 2 PASSENGER LH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2016

Begin Date: 10/11/2016

Renewal Date:

End Date: 02/14/2017

Amount: $44,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4895** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 1000077360

Procurement Description: CUSHION BOTTOM 3 PASSENGER RH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,794

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/28/2016

Begin Date: 11/28/2016

Renewal Date:

End Date: 03/29/2017

Amount: $43,794

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4896** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: PARKING BRAKE HOSE ASSEMBLY

Amount Expended for Fiscal Year: $17,811.75

Amount Expended for Life to Date: $23,421.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,653.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/20/2015

Begin Date: 08/20/2015

Renewal Date:

End Date: 11/20/2017

Amount: $42,075

Fair Market value: $42,075

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4897** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: Manual Locks and Cutout Switches(Right Hand)

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/22/2016

Begin Date: 06/22/2016

Renewal Date:

End Date: 06/23/2016

Amount: $42,000

Fair Market value: $42,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4898** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 1000077729

Procurement Description: CUSHION HEADREST TALL WITH CRASHPAD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,603.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/11/2016

Begin Date: 10/25/2016

Renewal Date:

End Date: 01/26/2017

Amount: $40,603.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4899** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: LINER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/15/2016

Begin Date: 06/15/2016

Renewal Date:

End Date: 09/15/2018

Amount: $39,600

Fair Market value: $39,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4900** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: Booster Fan

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/26/2016

Begin Date: 10/31/2016

Renewal Date:

End Date: 01/30/2018

Amount: $39,000

Fair Market value: $39,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4901** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: SHIM

Amount Expended for Fiscal Year: $14,260

Amount Expended for Life to Date: $26,660

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,540

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/22/2015

Begin Date: 01/22/2015

Renewal Date:

End Date: 04/22/2016

Amount: $37,200

Fair Market value: $37,200

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4902** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: LOCKING STRIP

Amount Expended for Fiscal Year: $8,343

Amount Expended for Life to Date: $18,540

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,540

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/13/2015

Begin Date: 05/13/2015

Renewal Date:

End Date: 08/13/2016

Amount: $37,080

Fair Market value: $37,080

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4903** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 1000077344

Procurement Description: CUSHION BOTTOM 2 PASSENGER RH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/28/2016

Begin Date: 11/21/2016

Renewal Date:

End Date: 03/28/2017

Amount: $36,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4904** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: BOLSTER ANCHOR BRACKET ASSY

Amount Expended for Fiscal Year: $36,000

Amount Expended for Life to Date: $36,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/29/2015

Begin Date: 12/29/2015

Renewal Date:

End Date: 12/31/2015

Amount: $36,000

Fair Market value: $36,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4905** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: BOLSTER ANCHOR BRACKET ASSY

Amount Expended for Fiscal Year: $36,000

Amount Expended for Life to Date: $36,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/29/2015

Begin Date: 12/29/2015

Renewal Date:

End Date: 12/31/2015

Amount: $36,000

Fair Market value: $36,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4906** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: BUSHING

Amount Expended for Fiscal Year: $20,100

Amount Expended for Life to Date: $24,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/18/2015

Begin Date: 03/18/2015

Renewal Date:

End Date: 06/18/2017

Amount: $36,000

Fair Market value: $36,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4907** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: Manual Locks and Cutout Switches(Left Hand)

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/23/2016

Begin Date: 06/23/2016

Renewal Date:

End Date: 06/24/2016

Amount: $35,700

Fair Market value: $35,700

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4908** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 1000074401

Procurement Description: ANTENNA ATC (CTV BOX)

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,666.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/05/2016

Begin Date: 08/05/2016

Renewal Date:

End Date: 11/01/2016

Amount: $35,666.62

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4909** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: TERMINAL BAR

Amount Expended for Fiscal Year: $7,083

Amount Expended for Life to Date: $7,083

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,332

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/09/2015

Begin Date: 12/09/2015

Renewal Date:

End Date: 03/09/2018

Amount: $35,415

Fair Market value: $35,415

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4910** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: WEATHER STRIP

Amount Expended for Fiscal Year: $11,520

Amount Expended for Life to Date: $11,520

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,040

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/10/2016

Begin Date: 02/10/2016

Renewal Date:

End Date: 05/10/2018

Amount: $34,560

Fair Market value: $34,560

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4911** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: LINER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,155

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/31/2016

Begin Date: 05/31/2016

Renewal Date:

End Date: 08/31/2018

Amount: $30,155

Fair Market value: $30,155

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4912** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: CABLE ASSEMBLY, JUMPER CBTC 11, B-CAR 2 END (ATTACHED TO PLUG Z68457)

Amount Expended for Fiscal Year: $29,302.56

Amount Expended for Life to Date: $29,302.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/14/2015

Begin Date: 12/14/2015

Renewal Date:

End Date: 12/16/2015

Amount: $29,302.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4913** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: PUMP, WINDSHIELD WASHER,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/06/2016

Begin Date: 04/06/2016

Renewal Date:

End Date: 07/06/2018

Amount: $29,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4914** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 1000075820

Procurement Description: PILOT BODY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,380

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/06/2016

Begin Date: 09/06/2016

Renewal Date:

End Date: 03/22/2017

Amount: $28,380

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4915** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: Booster Fan

Amount Expended for Fiscal Year: $16,770

Amount Expended for Life to Date: $24,570

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,730

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/31/2015

Begin Date: 07/31/2015

Renewal Date:

End Date: 10/30/2016

Amount: $27,300

Fair Market value: $27,300

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4916** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: CABLE ASSEMBLY, JUMPER, CBTC 11, ATTACHED TO PLUG Z68457

Amount Expended for Fiscal Year: $25,624.56

Amount Expended for Life to Date: $25,624.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/14/2015

Begin Date: 12/14/2015

Renewal Date:

End Date: 12/16/2015

Amount: $25,624.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4917** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: SHOE PADDLE ASSEMBLY

Amount Expended for Fiscal Year: $16,884

Amount Expended for Life to Date: $16,884

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,442

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/09/2015

Begin Date: 12/09/2015

Renewal Date:

End Date: 12/09/2015

Amount: $25,326

Fair Market value: $25,326

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4918** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: GLAZING RUBBER

Amount Expended for Fiscal Year: $19,500

Amount Expended for Life to Date: $19,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/31/2015

Begin Date: 08/31/2015

Renewal Date:

End Date: 11/30/2017

Amount: $24,700

Fair Market value: $24,700

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4919** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+14

Procurement Description: SPRING SUPPORT ROD, FOR TRAIN OPERATOR SEAT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,336

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/27/2016

Begin Date: 12/27/2016

Renewal Date:

End Date: 03/27/2018

Amount: $24,336

Fair Market value: $24,336

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4920** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: Urethane Rubber Seat

Amount Expended for Fiscal Year: $3,120

Amount Expended for Life to Date: $3,120

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,880

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/12/2016

Begin Date: 04/12/2016

Renewal Date:

End Date: 07/12/2018

Amount: $24,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4921** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: SPECIAL BOLT, 5/8 IN-11 GRADE 8, 122MM LONG WITH 0.21 INCH DIAMETER HOLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,760

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/22/2016

Begin Date: 07/22/2016

Renewal Date:

End Date: 10/22/2018

Amount: $23,760

Fair Market value: $23,760

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4922** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: CRESCENT BUSHING, BRAKE RETURN SPRING HOLDER

Amount Expended for Fiscal Year: $8,668

Amount Expended for Life to Date: $8,668

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,396

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/30/2015

Begin Date: 12/30/2015

Renewal Date:

End Date: 03/29/2018

Amount: $22,064

Fair Market value: $22,064

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4923** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: PIN

Amount Expended for Fiscal Year: $10,341.6

Amount Expended for Life to Date: $10,341.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,203.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/29/2015

Begin Date: 09/29/2015

Renewal Date:

End Date: 12/29/2017

Amount: $21,545

Fair Market value: $21,545

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4924** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 1000074739

Procurement Description: DOOR STRIKER PLATE ASSEMBLY LAVATORY DOOR INCLUDING SWITCH.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,508.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2016

Begin Date: 08/12/2016

Renewal Date:

End Date: 04/26/2017

Amount: $20,508.12

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4925** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: MARKER LIGHT, LED - RED, FOR USE AS TAIL LIGHT ONLY (LED ONLY)

Amount Expended for Fiscal Year: $7,262.55

Amount Expended for Life to Date: $7,262.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,104.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/15/2016

Begin Date: 06/15/2016

Renewal Date:

End Date: 06/16/2016

Amount: $19,366.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4926** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: CABLE ASSEMBLY, JUMPER, B+, ATTACHED TO PLUG Z68150

Amount Expended for Fiscal Year: $19,262.48

Amount Expended for Life to Date: $19,262.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/14/2015

Begin Date: 12/14/2015

Renewal Date:

End Date: 12/16/2015

Amount: $19,262.48

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4927** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 1000067843

Procurement Description: COVER AUXILIARY PPOWER IN-BOARD B-END

Amount Expended for Fiscal Year: $18,625.5

Amount Expended for Life to Date: $18,625.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/29/2016

Begin Date: 03/29/2016

Renewal Date:

End Date: 06/07/2016

Amount: $18,625.5

Fair Market value: $18,625.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4928** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: ANTENNA, RUBBER, USED ON OSMES

Amount Expended for Fiscal Year: $18,400

Amount Expended for Life to Date: $18,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/17/2015

Begin Date: 11/17/2015

Renewal Date:

End Date: 11/24/2015

Amount: $18,400

Fair Market value: $18,400

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4929** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 1000055720

Procurement Description: ANTENNA ATC (ACSES)

Amount Expended for Fiscal Year: $18,056.96

Amount Expended for Life to Date: $18,056.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/07/2015

Begin Date: 07/02/2015

Renewal Date:

End Date: 05/02/2016

Amount: $18,056.96

Fair Market value: $18,056.96

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4930** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 1000055718

Procurement Description: ANTENNA ATC (CTV BOX)

Amount Expended for Fiscal Year: $17,833.31

Amount Expended for Life to Date: $17,833.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/02/2015

Begin Date: 07/02/2015

Renewal Date:

End Date: 05/02/2016

Amount: $17,833.31

Fair Market value: $17,833.31

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4931** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 1000059711

Procurement Description: Safety Pole 61675-03505

Amount Expended for Fiscal Year: $16,766.26

Amount Expended for Life to Date: $16,766.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/02/2015

Begin Date: 10/02/2015

Renewal Date:

End Date: 01/01/2016

Amount: $16,766.26

Fair Market value: $16,766.26

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4932** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 1000071979

Procurement Description: MOLDING TOILET DOOR POST

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2016

Begin Date: 06/16/2016

Renewal Date:

End Date: 09/15/2016

Amount: $16,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4933** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 6E+23

Procurement Description: SAFETY BARRIER ASSEMBLY

Amount Expended for Fiscal Year: $9,540

Amount Expended for Life to Date: $9,540

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,360

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/07/2015

Begin Date: 10/07/2015

Renewal Date:

End Date: 01/07/2017

Amount: $15,900

Fair Market value: $15,900

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4934** Vendor Name: KAWASAKI RAIL CAR, INC.

Transaction Number: 4E+23

Procurement Description: 5 year parts agreement

Amount Expended for Fiscal Year: $1,620

Amount Expended for Life to Date: $1,620

Does the contract have an end Date: No

Current or Outstanding Balance: $27,998,380

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 29 WELLS AVE
Address Line2: BUILDING NO 4
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/01/2016

Begin Date: 06/30/2016

Renewal Date:

End Date:

Amount: $1,620

Fair Market value: $1,620

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4935** Vendor Name: KC ELECTRONIC DISTRIBUTORS, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000079425

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: SWITCH PRESSURE

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $171,590.46

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 186 N BELLE MEAD RD
Address Line2:
City: EAST SETAUKET
State: NY
Postal Code: 11733
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4936** Vendor Name: KC ELECTRONIC DISTRIBUTORS, INC.

Transaction Number: 6E+23

Procurement Description: TYRAP, SECURING CABLES, WIRES, OVERALL LENGTH 30 MINIMUM, 32.5 MAXIMUM

Amount Expended for Fiscal Year: $31,213.95

Amount Expended for Life to Date: $199,998.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2013

Begin Date: 12/16/2013

Renewal Date:

End Date: 03/15/2016

Amount: $199,999.36

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 186 N BELLE MEAD RD
Address Line2:
City: EAST SETAUKET
State: NY
Postal Code: 11733
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4937** Vendor Name: KC ELECTRONIC DISTRIBUTORS, INC.

Transaction Number: 6E+23

Procurement Description: SILICONE FUSION TAPE, RED COLOR WITH WHITE STRIPE, 1.5 WIDE X 36 FEET, USED ON CURRENT CO

Amount Expended for Fiscal Year: $21,828.12

Amount Expended for Life to Date: $38,223.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $71,076.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2015

Begin Date: 03/17/2015

Renewal Date:

End Date: 06/19/2017

Amount: $109,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 186 N BELLE MEAD RD
Address Line2:
City: EAST SETAUKET
State: NY
Postal Code: 11733
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4938** Vendor Name: KC ELECTRONIC DISTRIBUTORS, INC.

Transaction Number: 6E+23

Procurement Description: TIE CABLE BLACK

Amount Expended for Fiscal Year: $27,279

Amount Expended for Life to Date: $31,825.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,651

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 186 N BELLE MEAD RD
Address Line2:
City: EAST SETAUKET
State: NY
Postal Code: 11733
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/04/2015

Begin Date: 08/04/2015

Renewal Date:

End Date: 11/03/2017

Amount: $95,476.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**4939** Vendor Name: KC ELECTRONIC DISTRIBUTORS, INC.

Transaction Number: 6E+23

Procurement Description: STRAP, HANGER LASHING, FOR MESSENGER WIRES, PLASTIC, HOOK MATERIAL STAINLESS STEEL, 1/2 M

Amount Expended for Fiscal Year: $31,290

Amount Expended for Life to Date: $43,806

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 186 N BELLE MEAD RD
Address Line2:
City: EAST SETAUKET
State: NY
Postal Code: 11733
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2014

Begin Date: 11/21/2014

Renewal Date:

End Date: 02/20/2016

Amount: $43,806

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**4940** Vendor Name: KC ELECTRONIC DISTRIBUTORS, INC.

Transaction Number: 1000079037

Procurement Description: SY206-SF11SNM(U-ABK) SINCLAIR UNIVERSAL MOUNT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,237

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/07/2016

Begin Date: 11/07/2016

Renewal Date:

End Date: 12/21/2016

Amount: $30,237

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 186 N BELLE MEAD RD
Address Line2:
City: EAST SETAUKET
State: NY
Postal Code: 11733
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4941** Vendor Name: KC ELECTRONIC DISTRIBUTORS, INC.

Transaction Number: 6E+23

Procurement Description: TERMINAL INSULATING TOOL, HAND OPERATED PLIER TYPE, PRE-INSULATED TERMINAL WITH BUILT-IN W

Amount Expended for Fiscal Year: $16,130

Amount Expended for Life to Date: $16,130

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,226

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/16/2016

Begin Date: 05/16/2016

Renewal Date:

End Date: 08/16/2017

Amount: $19,356

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 186 N BELLE MEAD RD
Address Line2:
City: EAST SETAUKET
State: NY
Postal Code: 11733
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4942** Vendor Name: KC ELECTRONIC DISTRIBUTORS, INC.

Transaction Number: 4000081427

Procurement Description: INDICATOR,RED,INDICATOR PANEL ASSY., OPERATORS LEFT SIDE EQUIPMENT, FOR 'HAND BRAKE ON', 'GROUND REL

Amount Expended for Fiscal Year: $18,191.3

Amount Expended for Life to Date: $18,191.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,191.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/10/2016

Begin Date: 03/10/2016

Renewal Date:

End Date: 07/25/2016

Amount: $18,191.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 186 N BELLE MEAD RD
Address Line2:
City: EAST SETAUKET
State: NY
Postal Code: 11733
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4943** Vendor Name: KC ELECTRONIC DISTRIBUTORS, INC.

Transaction Number: 6E+23

Procurement Description: TERMINAL, PRE-INSULATED, FLAG, BLUE DOT, WIRE SIZE 16-14, STUD SIZE NO. 14 TRANS LUCENT IN

Amount Expended for Fiscal Year: $4,960

Amount Expended for Life to Date: $11,780

Does the contract have an end Date: Yes

Current or Outstanding Balance: $620

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2014

Begin Date: 11/25/2014

Renewal Date:

End Date: 02/25/2016

Amount: $12,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 186 N BELLE MEAD RD
Address Line2:
City: EAST SETAUKET
State: NY
Postal Code: 11733
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4944** Vendor Name: KC ELECTRONIC DISTRIBUTORS, INC.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: BLOCK, FUSE, 30-100 AMP, FOR FORM 101, MERSEN P266G OR LIRR APPROVED EQUAL

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $176,076.86

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 186 N BELLE MEAD RD
Address Line2:
City: EAST SETAUKET
State: NY
Postal Code: 11733
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4945** Vendor Name: KD LOCKSMITH INC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: 1000077736

Procurement Description: MEDECO RIM CYLINDERS ME10W0400-KEY CUT 1R5399DGU

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $16,720

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 44 HAMPTON COURT
Address Line2:
City: CLINTON CORNERS
State: NY
Postal Code: 12514
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4946** Vendor Name: KEEFE SUPPLY COMPANY

Transaction Number: 1000078130

Procurement Description: SNACK CHIPS NACHO STYLE 1 3/4 TO 2 OZ BAGS UNIT PRICE TO INCLUDE APPLICABLE TAXES AND DELIVERY TO BE

Amount Expended for Fiscal Year: $15,021.8

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: CENTRIC GRP, D/B/A: KEEFE SUPPLY COM
Address Line2: 301 MILL ROAD
City: EDISON
State: NJ
Postal Code: 08837
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4947** Vendor Name: KEEFE SUPPLY COMPANY

Transaction Number: 1E+23

Procurement Description: 2 Year Contract with 3-Year Option - MNR Commissary Snacks and Juice Products.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,638.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/15/2016

Begin Date: 11/10/2016

Renewal Date:

End Date: 11/30/2020

Amount: $20,638.44

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: CENTRIC GRP, D/B/A: KEEFE SUPPLY COM
Address Line2: 301 MILL ROAD
City: EDISON
State: NJ
Postal Code: 08837
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4948** Vendor Name: KELLY AND HAYES ELECTRICAL

Transaction Number: 1000079465

Procurement Description: TUBING HEAT SHRINK BLACK EXPANDED ID .250 IN. RECO

Amount Expended for Fiscal Year: $332,961.7

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: SUPPLY OF L.I., INC.
Address Line2: RP
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4949** Vendor Name: KELLY AND HAYES ELECTRICAL

Transaction Number: 6E+23

Procurement Description: ELEVATOR BATTERIES

Amount Expended for Fiscal Year: $157,872

Amount Expended for Life to Date: $157,872

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 66 Southern Blvd
Address Line2: SUPPLY OF L.I., INC.
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/18/2016

Begin Date: 05/18/2016

Renewal Date:

End Date: 08/01/2016

Amount: $157,872

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

## Procurement Transactions Listing:

**4950** Vendor Name: KELLY AND HAYES ELECTRICAL

Transaction Number: 6E+23

Procurement Description: ANALYZER ALTERNATOR BATTERY AND CABLES HANDHELD

Amount Expended for Fiscal Year: $31,475.57

Amount Expended for Life to Date: $31,475.57

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,724.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2015

Begin Date: 11/13/2015

Renewal Date:

End Date: 02/12/2018

Amount: $88,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 66 Southern Blvd
Address Line2: SUPPLY OF L.I., INC.
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4951** Vendor Name: KELLY AND HAYES ELECTRICAL

Transaction Number: 1E+23

Procurement Description: Coolant Dielectric Fire Resistant

Amount Expended for Fiscal Year: $83,120.4

Amount Expended for Life to Date: $83,120.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/31/2016

Begin Date: 08/11/2016

Renewal Date:

End Date: 10/31/2016

Amount: $83,120.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: SUPPLY OF L.I., INC.
Address Line2: RP
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4952** Vendor Name: KELLY AND HAYES ELECTRICAL

Transaction Number: 6E+23

Procurement Description: OIL, TRANSFORMER, MINERAL, FOR ELECTRICAL INSULATING, ARC QUENCHING, AND AS A HEAT TRANSFE

Amount Expended for Fiscal Year: $41,188.05

Amount Expended for Life to Date: $41,188.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,819.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 66 Southern Blvd
Address Line2: SUPPLY OF L.I., INC.
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/28/2015

Begin Date: 12/28/2015

Renewal Date:

End Date: 12/27/2017

Amount: $52,008

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4953** Vendor Name: KELLY AND HAYES ELECTRICAL

Transaction Number: 4000091598

Procurement Description: CRIMPER,BANTAM ROTA,AMP.PROD. 601075-1 OR LIRR APPROVED EQUAL

Amount Expended for Fiscal Year: $10,318

Amount Expended for Life to Date: $10,318

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,318

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/21/2016

Begin Date: 10/21/2016

Renewal Date:

End Date: 04/20/2017

Amount: $36,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

Address Line1: SUPPLY OF L.I., INC.
Address Line2: RP
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4954** Vendor Name: KELLY AND HAYES ELECTRICAL

Transaction Number: 4000090072

Procurement Description: DEADEND, COMPRESSION TYPE, EYE END FITTING, NICOPRESS 2959-M12. OR AMTRAK APPROVED EQUAL

Amount Expended for Fiscal Year: $7,488

Amount Expended for Life to Date: $7,488

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,488

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/17/2016

Begin Date: 09/17/2016

Renewal Date:

End Date: 11/30/2016

Amount: $26,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: SUPPLY OF L.I., INC.
Address Line2: RP
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4955** Vendor Name: KELLY AND HAYES ELECTRICAL

Transaction Number: 4000075391

Procurement Description: SWITCH DISCONNECT GROUP OPERATED ,15KV, 1200AMPS,110K V BIL,2PHASE,MOTOR OPERATOR ,HORIZONTAL MOUNT

Amount Expended for Fiscal Year: $24,340

Amount Expended for Life to Date: $24,340

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,340

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2015

Begin Date: 10/28/2015

Renewal Date:

End Date: 01/22/2016

Amount: $24,340

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: SUPPLY OF L.I., INC.
Address Line2: RP
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4956** Vendor Name: KELLY AND HAYES ELECTRICAL

Transaction Number: 4000090656

Procurement Description: BOLT, CARRIAGE 1/2 X 2 1/8,13UNC 2A, SQR. NECK BZ., W/HEX NUT, AMTRAK 4456201503 OR AMTRAK APPROVE

Amount Expended for Fiscal Year: $20,460

Amount Expended for Life to Date: $20,460

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,460

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2016

Begin Date: 10/14/2016

Renewal Date:

End Date: 11/30/2016

Amount: $21,202.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: SUPPLY OF L.I., INC.
Address Line2: RP
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4957** Vendor Name: KELLY AND HAYES ELECTRICAL

Transaction Number: 4000084465

Procurement Description: Transformer, 500-560 kVA

Amount Expended for Fiscal Year: $19,600

Amount Expended for Life to Date: $19,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/12/2016

Begin Date: 05/12/2016

Renewal Date:

End Date: 07/31/2016

Amount: $19,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: SUPPLY OF L.I., INC.
Address Line2: RP
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4958** Vendor Name: KELLY AND HAYES ELECTRICAL

Transaction Number: 6E+23

Procurement Description: BATTERY, 6V 12A, FE QUICK DISCONNECT TABS 0.250 X 0.032 RECHARGEABLE SEALED LEAD ACID. F

Amount Expended for Fiscal Year: $2,397.33

Amount Expended for Life to Date: $11,985.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,198.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/08/2014

Begin Date: 04/08/2014

Renewal Date:

End Date: 07/07/2016

Amount: $19,184

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 66 Southern Blvd
Address Line2: SUPPLY OF L.I., INC.
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4959** Vendor Name: KELLY AND HAYES ELECTRICAL

Transaction Number: 1000063422

Procurement Description: CABLE, 1 CONDUCTOR, 500MCM, 37W, TIN COATED, EPR/HYP, 600V PER SPECIFICATION SECTION 16103-M

Amount Expended for Fiscal Year: $15,290

Amount Expended for Life to Date: $15,290

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/05/2016

Begin Date: 01/05/2016

Renewal Date:

End Date: 01/22/2016

Amount: $15,290

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: SUPPLY OF L.I., INC.
Address Line2: RP
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4960** Vendor Name: KELLY AND HAYES ELECTRICAL

Transaction Number: 6E+23

Procurement Description: WIRE ONE CONDUCTOR 12 AWG

Amount Expended for Fiscal Year: $11,510.1

Amount Expended for Life to Date: $11,510.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,539.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/02/2016

Begin Date: 02/02/2016

Renewal Date:

End Date: 08/01/2016

Amount: $13,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 66 Southern Blvd
Address Line2: SUPPLY OF L.I., INC.
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4961** Vendor Name: KELLY AND HAYES ELECTRICAL

Transaction Number: 6E+23

Procurement Description: CABLE ONE CONDUCTOR 12 AWG SOLID

Amount Expended for Fiscal Year: $6,024.64

Amount Expended for Life to Date: $11,311.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/18/2015

Begin Date: 05/18/2015

Renewal Date:

End Date: 11/17/2015

Amount: $11,315.31

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 66 Southern Blvd
Address Line2: SUPPLY OF L.I., INC.
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4962** Vendor Name: KELLY AND HAYES ELECTRICAL

Transaction Number: 6E+23

Procurement Description: WIRE ONE CONDUCTOR 2 AWG

Amount Expended for Fiscal Year: $10,269.81

Amount Expended for Life to Date: $10,269.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $117.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/02/2016

Begin Date: 02/02/2016

Renewal Date:

End Date: 08/01/2016

Amount: $10,387

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 66 Southern Blvd
Address Line2: SUPPLY OF L.I., INC.
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4963** Vendor Name: KELLY AND HAYES ELECTRICAL

Transaction Number: 1000070099

Procurement Description: BALLAST 120V FOR USEWITH TWO F20WT12

Amount Expended for Fiscal Year: $1,170

Amount Expended for Life to Date: $1,170

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/09/2016

Begin Date: 05/09/2016

Renewal Date:

End Date: 08/02/2016

Amount: $1,170

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: SUPPLY OF L.I., INC.
Address Line2: RP
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4964** Vendor Name: KELLY AND HAYES ELECTRICAL

Transaction Number:

Procurement Description: CHANNEL,1 1/2SQ.X 10FT. PVC COATED,KINDORF PB-905-10

Amount Expended for Fiscal Year: $441,660.03

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: SUPPLY OF L.I., INC.
Address Line2: RP
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4965** Vendor Name: KENTECH CONSULTING INC

Transaction Number: 14343-0100

Procurement Description: On-call Credit and Background Reports for the MTA's Real Estate Department

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2016

Begin Date: 07/01/2016

Renewal Date:

End Date: 06/30/2021

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 520 W ERIE ST
Address Line2: SUITE#340
City: CHICAGO
State: IL
Postal Code: 60654
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4966** Vendor Name: KETTENWULF USA, L.P.

Transaction Number: 6E+23

Procurement Description: 42 ton 40 step chain

Amount Expended for Fiscal Year: $26,530.56

Amount Expended for Life to Date: $26,530.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2016

Begin Date: 04/18/2016

Renewal Date:

End Date: 04/20/2016

Amount: $26,530.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8110 TROON CIRCLE
Address Line2: SUITE 170
City: AUSTELL
State: GA
Postal Code: 30168
Plus 4: 7852
Province Region:
Country: USA

## Procurement Transactions Listing:

**4967** Vendor Name: KEY INTERIORS LLC

Transaction Number: MN14980

Procurement Description: MTA Police K-9 Training Facili

Amount Expended for Fiscal Year: $232,397

Amount Expended for Life to Date: $11,119,063.12

Does the contract have an end Date: No

Current or Outstanding Balance: **********

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/14/2012

Begin Date: 12/03/2012

Renewal Date:

End Date:

Amount: **********

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 327 - 329 MAIN ST
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12601
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4968** Vendor Name: KEY MATERIAL HANDLING EQUIPMENT CO., INC

Transaction Number: 6E+23

Procurement Description: YALE FORKLIFT WITH ACCESSORIES

Amount Expended for Fiscal Year: $54,244

Amount Expended for Life to Date: $54,244

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2015

Begin Date: 06/26/2015

Renewal Date:

End Date: 06/30/2015

Amount: $54,244

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 4606 THIRD AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4969** Vendor Name: KEY MATERIAL HANDLING EQUIPMENT CO., INC

Transaction Number: 4000077538

Procurement Description: Walk Behind: Counterbalanced Truck, 4000 LB Capacity

Amount Expended for Fiscal Year: $40,990

Amount Expended for Life to Date: $40,990

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,990

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2015

Begin Date: 12/16/2015

Renewal Date:

End Date: 02/17/2016

Amount: $40,990

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 4606 THIRD AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4970** Vendor Name: KEY MATERIAL HANDLING EQUIPMENT CO., INC

Transaction Number: 6E+23

Procurement Description: The Contractor shall Furnish and Deliver One (1) New Yale Forklift Model No. ERP050VL

Amount Expended for Fiscal Year: $36,326

Amount Expended for Life to Date: $36,326

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/18/2015

Begin Date: 08/18/2015

Renewal Date:

End Date: 11/10/2015

Amount: $36,326

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 4606 THIRD AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4971** Vendor Name: KEY MATERIAL HANDLING EQUIPMENT CO., INC

Transaction Number: 4000077695

Procurement Description: ONE (1) COLUMBIA PARCAR CORP. MODEL BC4-L-48 - 4000LB LOAD CAPACITY

Amount Expended for Fiscal Year: $17,631

Amount Expended for Life to Date: $17,631

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,631

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 4606 THIRD AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11220
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2015

Begin Date: 12/18/2015

Renewal Date:

End Date: 02/25/2016

Amount: $17,631

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4972** Vendor Name: KFORCE INC

Transaction Number: 15168-1700

Procurement Description: All Agency IT Consulting Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $500,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 106

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/04/2016

Begin Date: 02/01/2017

Renewal Date:

End Date: 12/31/2021

Amount: $500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 33

Address Line1: 2 PENN PLAZA, 24TH FL
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10121
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4973** Vendor Name: KHROME PRODUCT TRANSPORT INC

Transaction Number: 4000069815

Procurement Description: ARMREST, RIGHT-HAND WALL MOUNTED, SHORTENED, FIBER REINFORCED PLASTICS WITH TEDLAR, 11.142 IN X 4 IN

Amount Expended for Fiscal Year: $13,291.5

Amount Expended for Life to Date: $26,583

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,583

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 2255 ROUTE 139
Address Line2:
City: DRUMMONOYILLE
State:
Postal Code: J2A2A
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/02/2015

Begin Date: 07/02/2015

Renewal Date:

End Date: 10/29/2015

Amount: $26,583

Fair Market value: $26,583

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4974** Vendor Name: KI (KRUEGER INTERNATIONAL INC.)

Transaction Number: 6E+23

Procurement Description: KI Furniture

Amount Expended for Fiscal Year: $44,410.42

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1330 BELLEVUE ST
Address Line2:
City: GREEN BAY
State: WI
Postal Code: 54302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4975** Vendor Name: KICTEAM INC

Transaction Number: R142103

Procurement Description: 05-11-1040 CARD, CLEANING, DOUBLE-SIDED, LOW LINTING, NON-WOVEN FABRIC WITH A POLYPROPYLENE CORE, P

Amount Expended for Fiscal Year: $2,880

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1130 MINOT AVE
Address Line2:
City: AUBURN
State: ME
Postal Code: 04211
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4976** Vendor Name: KICTEAM INC

Transaction Number: 6E+23

Procurement Description: Card, Cleaning, Waffle Design, Double Sided, Low Linting, Non Woven Fabric with a Polyprop

Amount Expended for Fiscal Year: $264,061

Amount Expended for Life to Date: $264,061

Does the contract have an end Date: Yes

Current or Outstanding Balance: $470,939

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1130 MINOT AVE
Address Line2: P O BOX 1120
City: AUBURN
State: ME
Postal Code: 04211
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/10/2016

Begin Date: 08/10/2016

Renewal Date:

End Date: 11/09/2018

Amount: $735,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**4977** Vendor Name: KICTEAM INC

Transaction Number: 6E+23

Procurement Description: CARD, CLEANING, DOUBLE-SIDED, LOW LINTING, NON-WOVEN FABRIC WITH A POLYPROPYLENE CORE, PRE

Amount Expended for Fiscal Year: $37,713.6

Amount Expended for Life to Date: $496,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1130 MINOT AVE
Address Line2: P O BOX 1120
City: AUBURN
State: ME
Postal Code: 04211
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/14/2014

Begin Date: 04/14/2014

Renewal Date:

End Date: 07/13/2016

Amount: $496,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4978** Vendor Name: KICTEAM INC

Transaction Number: 6E+23

Procurement Description: CARD, CLEANING, FOR SODECO/MARS ELECTRONICS INTERNATIONAL BILL VALIDATORS BSN/BNA TYPE, WH

Amount Expended for Fiscal Year: $28,560

Amount Expended for Life to Date: $104,720

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2014

Begin Date: 05/21/2014

Renewal Date:

End Date: 08/19/2016

Amount: $104,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1130 MINOT AVE
Address Line2: P O BOX 1120
City: AUBURN
State: ME
Postal Code: 04211
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4979** Vendor Name: KICTEAM INC

Transaction Number: 6E+23

Procurement Description: Card, Cleaning, for SODECO/MARS Electronic International Bill Validator BSN/BNA Type

Amount Expended for Fiscal Year: $28,560

Amount Expended for Life to Date: $28,560

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/10/2016

Begin Date: 08/10/2016

Renewal Date:

End Date: 11/09/2018

Amount: $76,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 1130 MINOT AVE
Address Line2: P O BOX 1120
City: AUBURN
State: ME
Postal Code: 04211
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4980** Vendor Name: KING AND SPALDING

Type of Procurement: Legal Services

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: FI024-0100

Procurement Description: Legal expenses for LOC bank

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $9,735

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 116133
Address Line2:
City: ATLANTA
State: GA
Postal Code: 30368
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4981** Vendor Name: KIRK'S AUTOMOTIVE INC.

Transaction Number: 6E+14

Procurement Description: Rebuilding of Ametek Circulati

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $862,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2016

Begin Date: 12/01/2016

Renewal Date:

End Date: 11/30/2019

Amount: $862,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 67000
Address Line2: DEPARTMENT #201501
City: DETROIT
State: MI
Postal Code: 48267
Plus 4: 2015
Province Region:
Country: USA

## Procurement Transactions Listing:

**4982** Vendor Name: KIRK'S AUTOMOTIVE INC.

Transaction Number: J111098

Procurement Description: Rebuild of Ametek Circulating Pumps. NYCT(Lead) RFQ 10705

Amount Expended for Fiscal Year: $1,400

Amount Expended for Life to Date: $3,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,760

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 67000
Address Line2:
City: DETROIT
State: MI
Postal Code: 48267
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 05/15/2012

Renewal Date:

End Date: 05/14/2015

Amount: $64,260

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4983** Vendor Name: KIRK'S AUTOMOTIVE INC.

Transaction Number: PRB142158

Procurement Description: 88-59-0157 MOTOR, CONDENSER, 1

Amount Expended for Fiscal Year: $9,758

Amount Expended for Life to Date: $9,758

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,032

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: DEPARTMENT #201501
Address Line2:
City: DETROIT
State: MI
Postal Code: 48267
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/14/2015

Begin Date: 04/14/2015

Renewal Date:

End Date: 04/13/2017

Amount: $48,790

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4984** Vendor Name: KIRSCHNER BRUSH MFG. COMPANY LLC

Transaction Number: 6E+23

Procurement Description: Brush, 2 angular sash, 100% china bristles(black hog bristle).

Amount Expended for Fiscal Year: $13,470.07

Amount Expended for Life to Date: $20,209.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,700.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 605 EAST 132ND STREET
Address Line2:
City: BRONX
State: NY
Postal Code: 10454
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/27/2015

Begin Date: 04/27/2015

Renewal Date:

End Date: 07/28/2017

Amount: $26,910

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**4985** Vendor Name: KIRSCHNER BRUSH MFG. COMPANY LLC

Transaction Number: 6E+23

Procurement Description: Brush, brass

Amount Expended for Fiscal Year: $11,799.44

Amount Expended for Life to Date: $13,767.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,848.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 605 EAST 132ND STREET
Address Line2:
City: BRONX
State: NY
Postal Code: 10454
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/17/2015

Begin Date: 09/17/2015

Renewal Date:

End Date: 12/18/2017

Amount: $23,616

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**4986** Vendor Name: KIRSCHNER BRUSH MFG. COMPANY LLC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: BRUSH,ARTIST,7/8W.X1/2 THK., GSA HB241G,LINZER 908 1, KIRSCHNER F7/8, OR LIRR APPROVED EQUAL /STD.P

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $23,003.34

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 605 EAST 132ND STREET
Address Line2:
City: BRONX
State: NY
Postal Code: 10454
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4987** Vendor Name: KLD LABS, INC.

Transaction Number: 6E+23

Procurement Description: M44130-1 Intergrated Wheel/Rail Monitoring and Analtics KLD Labs, Inc.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $979,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/24/2016

Begin Date: 03/24/2016

Renewal Date:

End Date: 07/31/2017

Amount: $979,000

Fair Market value: $979,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 55 CABOT COURT
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4988** Vendor Name: KLD LABS, INC.

Transaction Number: 6E+23

Procurement Description: M44130-1 Intergrated Wheel/Rail Monitoring and Analtics KLD Labs, Inc.

Amount Expended for Fiscal Year: $104,934.58

Amount Expended for Life to Date: $104,934.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $775,932.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/23/2016

Begin Date: 03/23/2016

Renewal Date:

End Date: 07/31/2017

Amount: $880,867

Fair Market value: $880,867

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 55 CABOT COURT
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4989** Vendor Name: KLD LABS, INC.

Transaction Number: 6E+23

Procurement Description: M44130-1 Intergrated Wheel/Rail Monitoring and Analtics KLD Labs, Inc.

Amount Expended for Fiscal Year: $32,303.55

Amount Expended for Life to Date: $32,303.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $258,299.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/22/2016

Begin Date: 03/22/2016

Renewal Date:

End Date: 07/31/2017

Amount: $290,603

Fair Market value: $290,603

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 55 CABOT COURT
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4990** Vendor Name: KLEAR VIEW APPLIANCE CORP.

Transaction Number: 6E+23

Procurement Description: A/C Unit - Friedrich, Model SQ10N10, R410A, 115V, Not Energy Star Compiant

Amount Expended for Fiscal Year: $84,545

Amount Expended for Life to Date: $139,490

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,825

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/17/2014

Begin Date: 04/17/2014

Renewal Date:

End Date: 10/17/2016

Amount: $159,315

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3707 NOSTRAND AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11235
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4991** Vendor Name: KLEAR VIEW APPLIANCE CORP.

Transaction Number: 6E+23

Procurement Description: A/C Unit - Friedrich, Model SQ10N10, R410A, 115V, Not Energy Star Compiant

Amount Expended for Fiscal Year: $34,385

Amount Expended for Life to Date: $148,770

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,875

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2014

Begin Date: 04/16/2014

Renewal Date:

End Date: 10/16/2016

Amount: $154,645

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3707 NOSTRAND AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11235
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4992** Vendor Name: KMQ ENTERPRISES, INC.

Transaction Number: 11120-3000

Procurement Description: IT Consulting Services

Amount Expended for Fiscal Year: $127,569.23

Amount Expended for Life to Date: $314,966.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $207,633.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1462 ERIE BLVD
Address Line2:
City: SCHENECTADY
State: NY
Postal Code: 12305
Plus 4:
Province Region:
Country: USA

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 12/02/2011

Renewal Date:

End Date: 02/28/2017

Amount: $522,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**4993** Vendor Name: KMQ ENTERPRISES, INC.

Transaction Number: 6E+23

Procurement Description: IT Consultant Services REQ: 23422A

Amount Expended for Fiscal Year: $29,543.02

Amount Expended for Life to Date: $52,706.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,026.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 06/17/2015

Renewal Date:

End Date: 06/30/2016

Amount: $59,733

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 1462 ERIE BLVD
Address Line2:
City: SCHENECTADY
State: NY
Postal Code: 12305
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4994** Vendor Name: KNIGHT MARKETING CORP. OF NY

Transaction Number: 4000075368

Procurement Description: DEGREASER, HEAVY DUTY, FOR MU SEAT CUSHIONS, 55 GALLON DRUM, SPRAY NINE CORP. GREZ-OFF, OR LIRR APPR

Amount Expended for Fiscal Year: $27,130.11

Amount Expended for Life to Date: $27,130.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,130.11

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/26/2015

Begin Date: 10/26/2015

Renewal Date:

End Date: 10/26/2016

Amount: $33,421.15

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 780009
Address Line2: 46 - 50 54TH AVE
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4995** Vendor Name: KNIGHT MARKETING CORP. OF NY

Transaction Number: D142073

Procurement Description: 61-50-5836 TOWEL, PAPER, ROLL TYPE TOWEL, TO BE A NATURAL COLOR, A MINIMUM OF 8.0 WIDTH, A MINIMUM

Amount Expended for Fiscal Year: $12,045.7

Amount Expended for Life to Date: $12,045.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,470.3

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 780009
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/16/2015

Begin Date: 01/22/2015

Renewal Date:

End Date: 04/15/2017

Amount: $32,516

Fair Market value: $32,516

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**4996** Vendor Name: KNIGHT'S COLLISION EXPERTS, INC.

Transaction Number: 11044-0400

Procurement Description: As Needed Collision Repair Services for the MTA Police Department Fleet of Vehicles

Amount Expended for Fiscal Year: $759

Amount Expended for Life to Date: $759

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,241

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2012

Begin Date: 03/22/2012

Renewal Date:

End Date: 12/31/2016

Amount: $15,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 120 UNION AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11206
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**4997** Vendor Name: KNIGHT'S COLLISION EXPERTS, INC.

Transaction Number: 10095-0700

Procurement Description: As Needed Towing Services for the MTA Police Departments Fleet of Vehicles

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,695

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,305

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 120 UNION AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11206
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/29/2011

Begin Date: 12/05/2011

Renewal Date:

End Date: 12/04/2016

Amount: $6,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**4998** Vendor Name: KNIGHTS MARKETING GROUP INC

Transaction Number: PRB142109

Procurement Description: 70-17-3030, CLEANER, HAND, LIQUID, SOLVENT FREE

Amount Expended for Fiscal Year: $8,937.91

Amount Expended for Life to Date: $8,937.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,558.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 19 WEST INDUSTRY COURT
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/06/2015

Begin Date: 03/06/2015

Renewal Date:

End Date: 05/05/2017

Amount: $34,496

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**4999** Vendor Name: KNOLL INC

Transaction Number: 4873-0100

Procurement Description: OFICE FURNITURE FOR B AND T

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 105 WOOSTER STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10012
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5000** Vendor Name: KNOLL INC

Type of Procurement: Commodities/Supplies

Transaction Number: 4925-0100

Award Process: Purchased Under State Contract

Procurement Description: OFICE FURNITURE OR B AND T

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $108,937.19

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 105 WOOSTER STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10012
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5001** Vendor Name: KNOLL INC

Transaction Number: 4926-0100

Procurement Description: FURNITURE FOR BANDT

Amount Expended for Fiscal Year: $15,442.2

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 105 WOOSTER STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10012
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5002** Vendor Name: KNOLL INC

Transaction Number: 5699-0200

Procurement Description: VARIOUS FURNITURE FOR B AND T

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 105 WOOSTER STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10012
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5003** Vendor Name: KNOLL INC

Transaction Number: 3953-0100

Procurement Description: KNOLL FURNITURE FOR B AND T

Amount Expended for Fiscal Year: $149,635.34

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 105 WOOSTER STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10012
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5004** Vendor Name: KNOLL, INC.

Transaction Number: 16050-0100

Procurement Description: KNOLL FURNITURE FOR MTAHQ -3 YRS.

Amount Expended for Fiscal Year: $38,731.34

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 105 WOOSTER STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10012
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5005** Vendor Name: KNOLL, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 15049-0100

Award Process: Purchased Under State Contract

Procurement Description: KNOLL FURNITURE FOR MTAHQ FOR 2 B'WAY -CONFIRMING

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 105 WOOSTER STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10012
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5006** Vendor Name: KNOLL, INC.

Transaction Number: 15040-0100

Procurement Description: AS-NEEDED KNOLL FURNITURE FOR MTAHQ

Amount Expended for Fiscal Year: $16,565

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 105 WOOSTER STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10012
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5007** Vendor Name: KNOLL, INC.

Transaction Number: 9E+14

Procurement Description: CHAIRS FOR TRANSIT MUSEUM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 105 WOOSTER STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10012
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5008** Vendor Name: KNOLL, INC.

Transaction Number: 5699-0100

Procurement Description: VARIOUS FUNRITURE FOR BANDT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 105 WOOSTER STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10012
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5009** Vendor Name: KNOLL, INC.

Transaction Number: 14316-0100

Procurement Description: FURNITURE FOR BSC DMC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 105 WOOSTER STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10012
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5010** Vendor Name: KNOLL, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 13188-0200

Award Process: Purchased Under State Contract

Procurement Description: KNOLL OFFICE FURNITURE -2 BWAY

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $16,899.96

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 105 WOOSTER STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10012
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5011** Vendor Name: KNOLL, INC.

Transaction Number: 6E+23

Procurement Description: Purchase and install Knoll Modular furniture

Amount Expended for Fiscal Year: $570,924.12

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 105 WOOSTER STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10012
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5012** Vendor Name: KNOLL, INC.

Transaction Number: 16049-0100

Procurement Description: KNOLL FURNITURE FOR MTAHQ IT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 105 WOOSTER STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10012
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5013** Vendor Name: KNOLL, INC.

Transaction Number: 13188-0100

Procurement Description: KNOLL OFFICE FURNITURE FOR 2 B'WAY

Amount Expended for Fiscal Year: $61,721.6

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 105 WOOSTER STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10012
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5014** Vendor Name: KNOLL, INC.

Transaction Number: 4000082401

Procurement Description: FANDA 2nd Floor Workstations Furniture

Amount Expended for Fiscal Year: $35,430

Amount Expended for Life to Date: $35,430

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,430

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2016

Begin Date: 03/31/2016

Renewal Date: 12/02/2018

End Date: 08/04/2016

Amount: $169,135.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 105 WOOSTER STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10012
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5015** Vendor Name: KNORR BRAKE CORP

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $835.94

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5016** Vendor Name: KNORR BRAKE CORP

Transaction Number: 1000079903

Procurement Description: VALVE CONDUCTORS ASSEMBLY B-3-C

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5017** Vendor Name: KNORR BRAKE CORP

Transaction Number: 1E+23

Procurement Description: STANDARD STOCK KNORR ITEMS

Amount Expended for Fiscal Year: $5,171,684.78

Amount Expended for Life to Date: $5,737,478.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,262,521.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2015

Begin Date: 03/01/2015

Renewal Date:

End Date: 02/28/2020

Amount: $35,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5018** Vendor Name: KNORR BRAKE CORP

Transaction Number: 1E+23

Procurement Description: STANDARD STOCK KNORR ITEMS

Amount Expended for Fiscal Year: $3,348,439.73

Amount Expended for Life to Date: $3,348,439.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,198,468.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2015

Begin Date: 12/21/2015

Renewal Date:

End Date: 02/29/2020

Amount: $13,546,908.69

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5019** Vendor Name: KNORR BRAKE CORP

Transaction Number: 1E+23

Procurement Description: STANDARD STOCK KNORR ITEMS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,000,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2015

Begin Date: 05/01/2015

Renewal Date:

End Date: 02/29/2020

Amount: $7,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5020** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: LEVELING VALVE

Amount Expended for Fiscal Year: $49,376.25

Amount Expended for Life to Date: $905,257.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,117.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2013

Begin Date: 05/02/2013

Renewal Date:

End Date: 08/03/2015

Amount: $914,375

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5021** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: LEVELING VALVE

Amount Expended for Fiscal Year: $138,320

Amount Expended for Life to Date: $138,320

Does the contract have an end Date: Yes

Current or Outstanding Balance: $460,180

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/29/2015

Begin Date: 10/29/2015

Renewal Date:

End Date: 01/29/2018

Amount: $598,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5022** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: LEVELING VALVE (ONLY), TYPE 1 OR TYPE A

Amount Expended for Fiscal Year: $26,600

Amount Expended for Life to Date: $474,477.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,990.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2013

Begin Date: 05/02/2013

Renewal Date:

End Date: 08/03/2015

Amount: $478,467.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5023** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: LEVELING VALVE

Amount Expended for Fiscal Year: $52,668

Amount Expended for Life to Date: $52,668

Does the contract have an end Date: Yes

Current or Outstanding Balance: $246,582

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/29/2015

Begin Date: 10/29/2015

Renewal Date:

End Date: 01/29/2018

Amount: $299,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5024** Vendor Name: KNORR BRAKE CORP

Transaction Number: 4000079257

Procurement Description: SPRING, COMPRESSION, KNORR B65582/65 OR LIRR APPROVED EQUAL /M7/

Amount Expended for Fiscal Year: $96,315.3

Amount Expended for Life to Date: $96,315.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $96,315.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/27/2016

Begin Date: 01/27/2016

Renewal Date:

End Date: 08/13/2016

Amount: $237,618.85

Fair Market value: $238,242.25

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5025** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: KM-6 VENT VALVE LEVER ASSEMBLY

Amount Expended for Fiscal Year: $35,919.5

Amount Expended for Life to Date: $196,744.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,880.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/15/2013

Begin Date: 10/15/2013

Renewal Date:

End Date: 01/14/2016

Amount: $225,625

Fair Market value: $225,625

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5026** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: VALVE, CHECK, U/O KM6 VENT VALVE.

Amount Expended for Fiscal Year: $15,889.5

Amount Expended for Life to Date: $175,142.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,557.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/30/2013

Begin Date: 08/30/2013

Renewal Date:

End Date: 11/29/2015

Amount: $224,700

Fair Market value: $224,700

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5027** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: TBU Repair Kit

Amount Expended for Fiscal Year: $103,182.49

Amount Expended for Life to Date: $103,182.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $104,567.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/07/2015

Begin Date: 04/07/2015

Renewal Date:

End Date: 07/05/2016

Amount: $207,750

Fair Market value: $207,750

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5028** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: VALVE, REGULATOR ASSEMBLY, USED ON F6MD-1 FEED VALVE

Amount Expended for Fiscal Year: $55,836

Amount Expended for Life to Date: $55,836

Does the contract have an end Date: Yes

Current or Outstanding Balance: $150,964

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/21/2016

Begin Date: 01/21/2016

Renewal Date:

End Date: 04/23/2018

Amount: $206,800

Fair Market value: $206,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5029** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: DESICCANT CANISTER SPIN-ON

Amount Expended for Fiscal Year: $173,818.26

Amount Expended for Life to Date: $173,818.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,837.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/26/2015

Begin Date: 10/26/2015

Renewal Date:

End Date: 01/25/2017

Amount: $200,656

Fair Market value: $200,656

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5030** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: Kit, repair, TBU

Amount Expended for Fiscal Year: $65,211.3

Amount Expended for Life to Date: $65,211.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $132,398.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/19/2015

Begin Date: 06/19/2015

Renewal Date:

End Date: 09/18/2017

Amount: $197,610

Fair Market value: $197,610

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5031** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: Kit, Repair, TBU

Amount Expended for Fiscal Year: $93,346.7

Amount Expended for Life to Date: $93,346.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $96,753.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/25/2015

Begin Date: 06/25/2015

Renewal Date:

End Date: 09/22/2017

Amount: $190,100

Fair Market value: $190,100

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5032** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: VALVE, REGULATOR ASSEMBLY, USED ON F6MD-1 FEED VALVE INCLUDES STEM EXHAUST VALVE, SEAT, SP

Amount Expended for Fiscal Year: $29,999.23

Amount Expended for Life to Date: $182,088.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,561.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/07/2014

Begin Date: 03/07/2014

Renewal Date:

End Date: 06/06/2015

Amount: $183,650

Fair Market value: $183,650

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5033** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: COIL, WIRE WOUND, U/W 37.5 MAGNET VALVE

Amount Expended for Fiscal Year: $53,479.75

Amount Expended for Life to Date: $119,282.57

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,992.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/19/2014

Begin Date: 03/19/2014

Renewal Date:

End Date: 06/18/2016

Amount: $181,275

Fair Market value: $181,275

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5034** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: KM-6 VENT VALVE LEVER ASSEMBLY

Amount Expended for Fiscal Year: $34,408.44

Amount Expended for Life to Date: $34,408.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $139,371.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/19/2016

Begin Date: 01/19/2016

Renewal Date:

End Date: 04/18/2018

Amount: $173,780

Fair Market value: $173,780

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5035** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: ADJUSTER, WITH PLUNGER ASSEMBLY, USED ON LOAD SENSOR

Amount Expended for Fiscal Year: $35,417.25

Amount Expended for Life to Date: $137,733.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,266.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/05/2013

Begin Date: 07/05/2013

Renewal Date:

End Date: 10/04/2015

Amount: $159,000

Fair Market value: $159,000

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5036** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: BOLT, LEVER, USED ON TREAD BRAKE

Amount Expended for Fiscal Year: $38,857.5

Amount Expended for Life to Date: $38,857.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $118,142.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/10/2015

Begin Date: 04/10/2015

Renewal Date:

End Date: 07/07/2017

Amount: $157,000

Fair Market value: $157,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5037** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: VALVE ASSEMBLY, INLET AND EXHAUST U/O SR REDUCING VALVE

Amount Expended for Fiscal Year: $115,616.16

Amount Expended for Life to Date: $115,616.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,207.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/20/2015

Begin Date: 08/21/2015

Renewal Date:

End Date: 12/09/2016

Amount: $139,824

Fair Market value: $139,824

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5038** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: VALVE, CHECK, U/O KM6 VENT VALVE.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $134,820

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/08/2016

Begin Date: 02/08/2016

Renewal Date:

End Date: 05/11/2018

Amount: $134,820

Fair Market value: $134,820

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5039** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: VALVE ASSEMBLY, DISCHARGE

Amount Expended for Fiscal Year: $27,770.49

Amount Expended for Life to Date: $27,770.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $84,433.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2015

Begin Date: 11/10/2015

Renewal Date:

End Date: 02/09/2018

Amount: $112,204

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5040** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: ADJUSTER, WITH PLUNGER ASSEMBLY,

Amount Expended for Fiscal Year: $25,343.01

Amount Expended for Life to Date: $25,343.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $85,956.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/04/2016

Begin Date: 04/04/2016

Renewal Date:

End Date: 07/04/2018

Amount: $111,300

Fair Market value: $111,300

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5041** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: LOAD SENSOR ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $99,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/17/2016

Begin Date: 06/17/2016

Renewal Date:

End Date: 06/22/2016

Amount: $99,900

Fair Market value: $99,900

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5042** Vendor Name: KNORR BRAKE CORP

Transaction Number: 1000060600

Procurement Description: M8 Air Brake Equipment MP 3-1

Amount Expended for Fiscal Year: $86,556

Amount Expended for Life to Date: $86,556

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption: Sole Source

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/23/2015

Begin Date: 10/23/2015

Renewal Date:

End Date: 01/08/2016

Amount: $86,556

Fair Market value: $86,556

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5043** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: REMOVABLE BRACKET, CONSISTING OF REF. No10, 13, & 14

Amount Expended for Fiscal Year: $21,745.35

Amount Expended for Life to Date: $75,683.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $716.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/21/2013

Begin Date: 08/21/2013

Renewal Date:

End Date: 11/20/2015

Amount: $76,400

Fair Market value: $76,400

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5044** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: VALVE, REGULATOR, R62A CARS

Amount Expended for Fiscal Year: $26,354.48

Amount Expended for Life to Date: $38,952.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,397.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/08/2015

Begin Date: 04/08/2015

Renewal Date:

End Date: 07/07/2017

Amount: $76,350

Fair Market value: $76,350

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5045** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: ADJUSTER, BRAKE SLACK, AUTOMATIC, LEFT AND RIGHT HAND DRIVE AXLE (HALDEX)

Amount Expended for Fiscal Year: $19,428.74

Amount Expended for Life to Date: $72,716.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $783.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/21/2013

Begin Date: 08/21/2013

Renewal Date:

End Date: 11/20/2015

Amount: $73,500

Fair Market value: $73,500

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5046** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: PLUNGER, USED IN MAGNET VALVE

Amount Expended for Fiscal Year: $36,602.75

Amount Expended for Life to Date: $69,074.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,675.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/06/2014

Begin Date: 08/06/2014

Renewal Date:

End Date: 11/05/2016

Amount: $71,750

Fair Market value: $71,750

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5047** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+14

Procurement Description: SUB: Assembly Valve

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,140.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/09/2016

Begin Date: 12/09/2016

Renewal Date:

End Date: 11/20/2017

Amount: $64,140.66

Fair Market value: $64,140.66

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5048** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: BOLT, HANGER, USED ON TREAD BRAKE

Amount Expended for Fiscal Year: $15,270.75

Amount Expended for Life to Date: $15,270.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,429.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/12/2015

Begin Date: 05/12/2015

Renewal Date:

End Date: 08/11/2017

Amount: $61,700

Fair Market value: $61,700

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5049** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: SEAT, UPPER VALVE, STAINLESS STEEL

Amount Expended for Fiscal Year: $27,247.75

Amount Expended for Life to Date: $27,247.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,464.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/25/2015

Begin Date: 09/25/2015

Renewal Date:

End Date: 12/25/2017

Amount: $60,712.5

Fair Market value: $60,712.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5050** Vendor Name: KNORR BRAKE CORP

Transaction Number: 4000075022

Procurement Description: Test/Teardown/Evaluation, for Air Brake Components.

Amount Expended for Fiscal Year: $60,101.01

Amount Expended for Life to Date: $60,101.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,101.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/20/2015

Begin Date: 10/20/2015

Renewal Date:

End Date: 11/16/2015

Amount: $60,101.01

Fair Market value: $60,101.01

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5051** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: RATCHET, SLACK ADJUSTER, USED ON TREAD BREAK UNIT

Amount Expended for Fiscal Year: $24,537.15

Amount Expended for Life to Date: $24,537.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,946.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/27/2015

Begin Date: 01/27/2015

Renewal Date:

End Date: 04/26/2017

Amount: $59,484

Fair Market value: $59,484

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5052** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: BOARD ASSEMBLY, SUPPRESSION, USED WITH UPPER PORTION NEWTRAN I MASTER CONTROLLER

Amount Expended for Fiscal Year: $14,429.25

Amount Expended for Life to Date: $14,429.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,870.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/16/2013

Begin Date: 12/16/2013

Renewal Date:

End Date: 03/15/2016

Amount: $58,300

Fair Market value: $58,300

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5053** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: CONNECTOR, ELECTRICAL, ASSEMBLY, USED WITH 37.5 MAGNET VALVE

Amount Expended for Fiscal Year: $24,393.96

Amount Expended for Life to Date: $42,035.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,044.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/07/2014

Begin Date: 08/07/2014

Renewal Date:

End Date: 11/06/2016

Amount: $55,080

Fair Market value: $55,080

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5054** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: Feed Valve

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,446.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/17/2016

Begin Date: 10/17/2016

Renewal Date:

End Date: 10/18/2016

Amount: $54,446.6

Fair Market value: $54,446.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5055** Vendor Name: KNORR BRAKE CORP

Transaction Number: 1000051313

Procurement Description: KIT OVERHAUL DH12-T-E.S2 ISOLATING COCK REPLACES 22995005

Amount Expended for Fiscal Year: $27,444.75

Amount Expended for Life to Date: $54,147.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $247.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/31/2015

Begin Date: 03/31/2015

Renewal Date:

End Date: 11/10/2015

Amount: $54,395

Fair Market value: $54,395

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5056** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: CHECK, SPHERICAL, U/W 37.5 MAGNET VALVE

Amount Expended for Fiscal Year: $23,147.47

Amount Expended for Life to Date: $23,147.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,477.53

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/31/2016

Begin Date: 03/31/2016

Renewal Date:

End Date: 06/29/2018

Amount: $53,625

Fair Market value: $53,625

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5057** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: Cab Interface Unit

Amount Expended for Fiscal Year: $49,499.6

Amount Expended for Life to Date: $49,499.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/21/2015

Begin Date: 04/21/2015

Renewal Date:

End Date: 05/21/2015

Amount: $49,999.6

Fair Market value: $49,999.6

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5058** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: SEAT, BALL

Amount Expended for Fiscal Year: $19,438.65

Amount Expended for Life to Date: $37,110.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,869.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/31/2014

Begin Date: 07/31/2014

Renewal Date:

End Date: 10/30/2016

Amount: $49,980

Fair Market value: $49,980

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5059** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: Ring, Sealing

Amount Expended for Fiscal Year: $4,851

Amount Expended for Life to Date: $4,851

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,149

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/08/2016

Begin Date: 04/08/2016

Renewal Date:

End Date: 07/07/2018

Amount: $49,000

Fair Market value: $49,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5060** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: VALVE, SR REDUCING, LOAD SENSOR FOR R62A CARS

Amount Expended for Fiscal Year: $19,352.28

Amount Expended for Life to Date: $19,352.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,517.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/06/2016

Begin Date: 04/06/2016

Renewal Date:

End Date: 04/15/2016

Amount: $48,869.4

Fair Market value: $48,869.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5061** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: VALVE SUPPLY FOR H-5 RELAY AIR VALVE, U/O R-62A, R-68, R-26-R-28-& R-29.

Amount Expended for Fiscal Year: $22,220.19

Amount Expended for Life to Date: $42,869.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,480.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/30/2014

Begin Date: 07/30/2014

Renewal Date:

End Date: 10/29/2016

Amount: $46,350

Fair Market value: $46,350

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5062** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: Mushroom Button

Amount Expended for Fiscal Year: $24,933.14

Amount Expended for Life to Date: $45,710.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $461.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/13/2015

Begin Date: 05/13/2015

Renewal Date:

End Date: 09/02/2016

Amount: $46,172.5

Fair Market value: $46,172.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5063** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: Seat, Lower Valve

Amount Expended for Fiscal Year: $8,786.25

Amount Expended for Life to Date: $8,786.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,363.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/01/2016

Begin Date: 08/01/2016

Renewal Date:

End Date: 11/01/2018

Amount: $46,150

Fair Market value: $46,150

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5064** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: SENSOR, COUPLER HEAD

Amount Expended for Fiscal Year: $37,698.21

Amount Expended for Life to Date: $37,698.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,727.29

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/07/2015

Begin Date: 10/07/2015

Renewal Date:

End Date: 01/06/2017

Amount: $44,425.5

Fair Market value: $44,425.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5065** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: MUSHROOM BUTTON FOR MASTER CONTROLLER

Amount Expended for Fiscal Year: $7,774.46

Amount Expended for Life to Date: $7,774.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,417.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/06/2016

Begin Date: 09/06/2016

Renewal Date:

End Date: 08/12/2017

Amount: $43,191.5

Fair Market value: $43,191.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5066** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: BUSHING, U/O TREAD BRAKE UNIT.

Amount Expended for Fiscal Year: $6,197.4

Amount Expended for Life to Date: $6,197.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,370.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/28/2015

Begin Date: 09/28/2015

Renewal Date:

End Date: 12/27/2017

Amount: $42,568

Fair Market value: $42,568

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5067** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: SENSOR, COUPLER HEAD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,310

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/14/2016

Begin Date: 02/03/2017

Renewal Date:

End Date: 05/03/2019

Amount: $42,310

Fair Market value: $42,310

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5068** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: Spring, Outer

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,525

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/06/2016

Begin Date: 05/06/2016

Renewal Date:

End Date: 08/06/2018

Amount: $41,525

Fair Market value: $41,525

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5069** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: Inlet and Exhaust Valve

Amount Expended for Fiscal Year: $13,171.95

Amount Expended for Life to Date: $13,171.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,743.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/10/2015

Begin Date: 04/10/2015

Renewal Date:

End Date: 07/09/2017

Amount: $39,915

Fair Market value: $39,915

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5070** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: SLEEVE, NYLATRON, USED IN MAGNET VALVE

Amount Expended for Fiscal Year: $17,119.08

Amount Expended for Life to Date: $17,119.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,480.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/30/2015

Begin Date: 03/03/2016

Renewal Date:

End Date: 06/01/2018

Amount: $39,600

Fair Market value: $39,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5071** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: Cartridge Switch Contact

Amount Expended for Fiscal Year: $25,372.5

Amount Expended for Life to Date: $37,995

Does the contract have an end Date: Yes

Current or Outstanding Balance: $255

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/20/2015

Begin Date: 04/20/2015

Renewal Date:

End Date: 07/19/2017

Amount: $38,250

Fair Market value: $38,250

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5072** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: SPRING, OUTER, FOR H-5 RELAY AIR VALVE

Amount Expended for Fiscal Year: $24,292.12

Amount Expended for Life to Date: $37,372.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $377.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/12/2015

Begin Date: 02/12/2015

Renewal Date:

End Date: 05/11/2016

Amount: $37,750

Fair Market value: $37,750

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5073** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: Valve, DB-60

Amount Expended for Fiscal Year: $37,500

Amount Expended for Life to Date: $37,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/08/2015

Begin Date: 09/08/2015

Renewal Date:

End Date: 09/22/2015

Amount: $37,500

Fair Market value: $37,500

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5074** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: BUSHING, 1.38 O.D. X 1 I.D. X 1 LONG,ZINC PLATED

Amount Expended for Fiscal Year: $3,705.07

Amount Expended for Life to Date: $3,705.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,222.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/16/2015

Begin Date: 11/16/2015

Renewal Date:

End Date: 02/16/2018

Amount: $35,928

Fair Market value: $35,928

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5075** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: VALVE, EXHAUST

Amount Expended for Fiscal Year: $17,151.75

Amount Expended for Life to Date: $22,869

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,781

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/03/2015

Begin Date: 03/03/2015

Renewal Date:

End Date: 06/02/2017

Amount: $34,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5076** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: Sensor, Assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/18/2016

Begin Date: 05/18/2016

Renewal Date:

End Date: 05/27/2016

Amount: $34,300

Fair Market value: $34,300

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5077** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: VALVE ASSEMBLY, INLET, USED ON REDUCING VALVE,

Amount Expended for Fiscal Year: $22,326.98

Amount Expended for Life to Date: $22,326.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,501.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/15/2015

Begin Date: 05/15/2015

Renewal Date:

End Date: 08/14/2017

Amount: $33,828.75

Fair Market value: $33,828.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5078** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: Valve Seat

Amount Expended for Fiscal Year: $11,013.74

Amount Expended for Life to Date: $21,763.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,611.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/08/2015

Begin Date: 04/08/2015

Renewal Date:

End Date: 07/07/2017

Amount: $33,375

Fair Market value: $33,375

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5079** Vendor Name: KNORR BRAKE CORP

Transaction Number: 1000079900

Procurement Description: BOARD PRINTED CIRCUIT ANALOG CONVERTER CONTROL UNIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,964.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/23/2016

Begin Date: 11/23/2016

Renewal Date:

End Date: 05/31/2017

Amount: $32,964.67

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5080** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: KIT, OVERHAUL, FOR J-1 SAFETY VALVE USEDON MAIN RESERVOIR, DIESEL

Amount Expended for Fiscal Year: $4,888.92

Amount Expended for Life to Date: $32,049.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $872.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/15/2013

Begin Date: 10/15/2013

Renewal Date:

End Date: 01/14/2016

Amount: $32,922

Fair Market value: $32,922

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5081** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: Plunger, Used in Magnet Valve

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/22/2016

Begin Date: 08/22/2016

Renewal Date:

End Date: 11/22/2018

Amount: $32,800

Fair Market value: $32,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5082** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: STEM, PLUNGER, USED IN MAGNET VALVE

Amount Expended for Fiscal Year: $17,967.95

Amount Expended for Life to Date: $22,472.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,236.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/15/2015

Begin Date: 05/15/2015

Renewal Date:

End Date: 08/14/2017

Amount: $31,708.95

Fair Market value: $31,708.95

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5083** Vendor Name: KNORR BRAKE CORP

Transaction Number: 1000077870

Procurement Description: VALVE SERVICE PORTION DB-10 GENESIS AND M7 and M8 REPLACES 22921365 AND 22921367

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,111.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/13/2016

Begin Date: 10/13/2016

Renewal Date:

End Date: 03/13/2017

Amount: $31,111.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5084** Vendor Name: KNORR BRAKE CORP

Transaction Number: 1000075617

Procurement Description: LEVER ARM ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,819.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/31/2016

Begin Date: 08/31/2016

Renewal Date:

End Date: 04/26/2017

Amount: $30,819.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5085** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: Manifold Assembly, Used on Air Brake Assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,384

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/28/2016

Begin Date: 09/28/2016

Renewal Date:

End Date: 09/29/2016

Amount: $30,384

Fair Market value: $30,384

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5086** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: RESERVOIR, PNEUMATIC, 16-3/8 DIA X 36 LONG, GR70, VOLUME -

Amount Expended for Fiscal Year: $17,223.45

Amount Expended for Life to Date: $30,076.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $216.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/08/2015

Begin Date: 07/08/2015

Renewal Date:

End Date: 06/01/2016

Amount: $30,292.5

Fair Market value: $30,292.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5087** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: Feed Valve Spring

Amount Expended for Fiscal Year: $9,751.5

Amount Expended for Life to Date: $9,751.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,798.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/08/2015

Begin Date: 04/08/2015

Renewal Date:

End Date: 07/07/2017

Amount: $29,550

Fair Market value: $29,550

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5088** Vendor Name: KNORR BRAKE CORP

Transaction Number: 1000075340

Procurement Description: BOARD CIRCUIT EB03B ELECTRONIC CONTROL UNIT M8

Amount Expended for Fiscal Year: $14,493.15

Amount Expended for Life to Date: $14,493.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,284

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/24/2016

Begin Date: 08/24/2016

Renewal Date:

End Date: 12/14/2016

Amount: $27,777.15

Fair Market value: $27,777.15

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5089** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: Electrical Connector Assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,149

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/12/2016

Begin Date: 11/07/2016

Renewal Date:

End Date: 02/07/2019

Amount: $27,149

Fair Market value: $27,149

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5090** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: Pushrod

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,854

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/05/2016

Begin Date: 10/05/2016

Renewal Date:

End Date: 01/07/2019

Amount: $25,854

Fair Market value: $25,854

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5091** Vendor Name: KNORR BRAKE CORP

Transaction Number: 1000077863

Procurement Description: VALVE DOUBLE CHECK PARKING BRAKE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,494.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/13/2016

Begin Date: 10/13/2016

Renewal Date:

End Date: 04/20/2017

Amount: $24,494.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5092** Vendor Name: KNORR BRAKE CORP

Transaction Number: 1000079221

Procurement Description: KIT, O/H FOR PISTON IN-SHOT/EMERGENCY VALVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,171.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2016

Begin Date: 11/10/2016

Renewal Date:

End Date: 05/25/2017

Amount: $24,171.36

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5093** Vendor Name: KNORR BRAKE CORP

Transaction Number: 1000060590

Procurement Description: M8 air brake equipment Mp 3-2 AND MP 3-3

Amount Expended for Fiscal Year: $23,870.04

Amount Expended for Life to Date: $23,870.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/23/2015

Begin Date: 10/23/2015

Renewal Date:

End Date: 01/08/2016

Amount: $23,870.04

Fair Market value: $23,870.04

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5094** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: RING, SPECIAL USED WITH A-1 OPERATING UNIT STRAINER

Amount Expended for Fiscal Year: $11,060.28

Amount Expended for Life to Date: $11,060.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,017.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2015

Begin Date: 12/16/2015

Renewal Date:

End Date: 03/16/2018

Amount: $22,078

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5095** Vendor Name: KNORR BRAKE CORP

Transaction Number: 1000074668

Procurement Description: PLATE ISOLATING COCK DH12-T-E-S2 (BCCO / SBCO)

Amount Expended for Fiscal Year: $1,308

Amount Expended for Life to Date: $1,308

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,629.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2016

Begin Date: 08/11/2016

Renewal Date:

End Date: 02/06/2017

Amount: $21,937.44

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5096** Vendor Name: KNORR BRAKE CORP

Transaction Number: 1000077484

Procurement Description: CONTROLLER MASTER ASSEMBLY M8

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,745.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/06/2016

Begin Date: 10/06/2016

Renewal Date:

End Date: 03/09/2017

Amount: $21,745.52

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5097** Vendor Name: KNORR BRAKE CORP

Transaction Number: 4000064462

Procurement Description: PISTON ASSY, LOW PRESSURE, COMPRESSOR UNIT, KNORR 812001600017 OR LIRR APPROVED EQUAL /M3, M7/

Amount Expended for Fiscal Year: $21,033

Amount Expended for Life to Date: $21,033

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,033

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/06/2015

Begin Date: 03/06/2015

Renewal Date:

End Date: 06/20/2016

Amount: $21,033

Fair Market value: $21,033

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5098** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: VALVE, CHECK

Amount Expended for Fiscal Year: $12,983.85

Amount Expended for Life to Date: $12,983.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,000.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/23/2015

Begin Date: 09/23/2015

Renewal Date:

End Date: 12/22/2017

Amount: $20,984

Fair Market value: $20,984

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5099** Vendor Name: KNORR BRAKE CORP

Transaction Number: 1000074246

Procurement Description: BOARD PC (ECU) MB03B REV 1.18 ELECTRONIC CONTROL UNIT

Amount Expended for Fiscal Year: $9,208.15

Amount Expended for Life to Date: $9,208.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,737.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/03/2016

Begin Date: 08/03/2016

Renewal Date:

End Date: 01/18/2017

Amount: $20,946.06

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5100** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: Plunger Guide for R62A Cars

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,295

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/20/2016

Begin Date: 09/20/2016

Renewal Date:

End Date: 12/20/2018

Amount: $20,295

Fair Market value: $20,295

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5101** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: ROLLER, FOR LOAD SENOR, U/O R-62A AND R-68, R-26, 28 AND R-29.

Amount Expended for Fiscal Year: $9,738.43

Amount Expended for Life to Date: $9,738.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,242.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/02/2015

Begin Date: 12/02/2015

Renewal Date:

End Date: 03/02/2018

Amount: $19,981

Fair Market value: $19,981

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5102** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: LEVER ASSEMBLY, LOAD SENSOR

Amount Expended for Fiscal Year: $19,780.2

Amount Expended for Life to Date: $19,780.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $199.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/05/2015

Begin Date: 11/05/2015

Renewal Date:

End Date: 11/20/2015

Amount: $19,980

Fair Market value: $19,980

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5103** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: CAM, DOG ASSEMBLY

Amount Expended for Fiscal Year: $3,395.24

Amount Expended for Life to Date: $3,395.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,657.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/29/2016

Begin Date: 04/29/2016

Renewal Date:

End Date: 07/28/2017

Amount: $19,053

Fair Market value: $19,053

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5104** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: VALVE SUPPLY FOR H-5 RELAY AIR VALVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,912

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/27/2016

Begin Date: 11/01/2016

Renewal Date:

End Date: 01/31/2018

Amount: $18,912

Fair Market value: $18,912

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5105** Vendor Name: KNORR BRAKE CORP

Transaction Number: 1000081028

Procurement Description: GEAR CAM SHAFT MASTER CONTROLLER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,541.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2016

Begin Date: 12/19/2016

Renewal Date:

End Date: 05/08/2017

Amount: $18,541.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5106** Vendor Name: KNORR BRAKE CORP

Transaction Number: 1000054705

Procurement Description: COOLER HP AND LP STAGE FOR ASU

Amount Expended for Fiscal Year: $9,262.95

Amount Expended for Life to Date: $18,525.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/11/2015

Begin Date: 06/11/2015

Renewal Date:

End Date: 02/25/2016

Amount: $18,525.9

Fair Market value: $18,525.9

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5107** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: BRACKET ASSEMBLY, LOAD SENSOR

Amount Expended for Fiscal Year: $11,928.32

Amount Expended for Life to Date: $11,928.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,144.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/29/2015

Begin Date: 09/29/2015

Renewal Date:

End Date: 12/28/2017

Amount: $18,073.2

Fair Market value: $18,073.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5108** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: VALVE, BACK-UP, COMPLETE WITH WHISTLE AND ACTUATOR

Amount Expended for Fiscal Year: $17,844.68

Amount Expended for Life to Date: $17,844.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $180.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/02/2016

Begin Date: 02/02/2016

Renewal Date:

End Date: 02/12/2016

Amount: $18,024.93

Fair Market value: $18,024.93

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5109** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: SPRING, INNER DIAPHRAGM, FOR H-5 RELAY AIR VALVE

Amount Expended for Fiscal Year: $12,251.24

Amount Expended for Life to Date: $14,973.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,901.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/09/2015

Begin Date: 07/09/2015

Renewal Date:

End Date: 10/07/2016

Amount: $17,875

Fair Market value: $17,875

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5110** Vendor Name: KNORR BRAKE CORP

Transaction Number: 1000074253

Procurement Description: VALVE MEAN PRESSURE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,281.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/03/2016

Begin Date: 08/03/2016

Renewal Date:

End Date: 05/31/2017

Amount: $17,281.14

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5111** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: CAM DOG ASSEMBLY, NEWTRAN 1A BRAKE VALVE

Amount Expended for Fiscal Year: $5,568.75

Amount Expended for Life to Date: $5,568.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,306.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/18/2015

Begin Date: 05/18/2015

Renewal Date:

End Date: 08/17/2016

Amount: $16,875

Fair Market value: $16,875

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5112** Vendor Name: KNORR BRAKE CORP

Transaction Number: 4000080839

Procurement Description: Air Brake Controller S/N DO0090

Amount Expended for Fiscal Year: $16,567.23

Amount Expended for Life to Date: $16,567.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,567.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/29/2016

Begin Date: 02/29/2016

Renewal Date:

End Date: 07/15/2016

Amount: $16,567.23

Fair Market value: $16,567.23

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5113** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: VALVE; U/W F-6MD-1 FEED VALVE; R26, 28, 62A, 68, AND R-420/H

Amount Expended for Fiscal Year: $8,008.57

Amount Expended for Life to Date: $9,994.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,157.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/28/2015

Begin Date: 08/28/2015

Renewal Date:

End Date: 11/27/2017

Amount: $16,152

Fair Market value: $16,152

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5114** Vendor Name: KNORR BRAKE CORP

Transaction Number: 1000053148

Procurement Description: KIT OVERHAUL DOUBLE CHECK VALVE

Amount Expended for Fiscal Year: $15,805

Amount Expended for Life to Date: $15,805

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/11/2015

Begin Date: 05/11/2015

Renewal Date:

End Date: 08/24/2015

Amount: $15,805

Fair Market value: $15,805

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5115** Vendor Name: KNORR BRAKE CORP

Transaction Number: 1000077427

Procurement Description: GASKET 1/4 FL UN

Amount Expended for Fiscal Year: $35

Amount Expended for Life to Date: $35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,764.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/05/2016

Begin Date: 10/05/2016

Renewal Date:

End Date: 02/01/2017

Amount: $15,799.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5116** Vendor Name: KNORR BRAKE CORP

Transaction Number: 1000074269

Procurement Description: VALVE EMERGENCY - ETV (POU)

Amount Expended for Fiscal Year: $4,911.24

Amount Expended for Life to Date: $4,911.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,403

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/03/2016

Begin Date: 08/03/2016

Renewal Date:

End Date: 02/08/2017

Amount: $15,314.24

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5117** Vendor Name: KNORR BRAKE CORP

Transaction Number: 6E+23

Procurement Description: SLEEVE, NYLATRON, USED IN MAGNET VALVE

Amount Expended for Fiscal Year: $8,337.38

Amount Expended for Life to Date: $8,337.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,882.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/04/2015

Begin Date: 09/08/2015

Renewal Date:

End Date: 03/02/2016

Amount: $11,220

Fair Market value: $11,220

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5118** Vendor Name: KNORR BRAKE LIMITED

Transaction Number: 1000073010

Procurement Description: TREAD BRAKE UNIT-UNIVERSAL FITS L/H AND R/H POSITION

Amount Expended for Fiscal Year: $61,234.55

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 675 DEVELOPMENT DRIVE
Address Line2:
City: KINGSTON
State:
Postal Code: K7M4W6
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5119** Vendor Name: KNORR BRAKE LIMITED

Type of Procurement: Commodities/Supplies

Transaction Number: 1000068370

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: TREAD BRAKE UNIT-UNIVERSAL FITS L/H AND R/H POSITION

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $1,930.98

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 675 DEVELOPMENT DRIVE
Address Line2:
City: KINGSTON
State:
Postal Code: K7M4W
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**5120** Vendor Name: KNORR-BREMSE POWERTECH CORP USA

Transaction Number: 1000080663

Procurement Description: FILTER AUXILIARY POWER SUPPLY PROTECTION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 300 INTERNATIONAL DR.
Address Line2: STE 2
City: BUDD LAKE
State: NJ
Postal Code: 07828
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5121** Vendor Name: KNORR-BREMSE POWERTECH CORP USA

Type of Procurement: Other

Transaction Number: 1000080676

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: PRE-FILTER AUXILIARY POWER SYSTEM PROTECTION

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 300 INTERNATIONAL DR.
Address Line2: STE 2
City: BUDD LAKE
State: NJ
Postal Code: 07828
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5122** Vendor Name: KNORR-BREMSE POWERTECH CORP USA

Transaction Number: 1000076809

Procurement Description: MODULE LVPS CHOPPER MEDIUM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,608.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2016

Begin Date: 10/04/2016

Renewal Date:

End Date: 04/04/2017

Amount: $74,608.48

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 300 INTERNATIONAL DR.
Address Line2: STE 2
City: BUDD LAKE
State: NJ
Postal Code: 07828
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5123** Vendor Name: KNORR-BREMSE POWERTECH CORP USA

Transaction Number: 1000081183

Procurement Description: MODULE LVPS MEDIUM CHOPPER - TYPE 2

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $71,799.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2016

Begin Date: 12/21/2016

Renewal Date:

End Date: 09/28/2017

Amount: $71,799.42

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 300 INTERNATIONAL DR.
Address Line2: STE 2
City: BUDD LAKE
State: NJ
Postal Code: 07828
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5124** Vendor Name: KNORR-BREMSE POWERTECH CORP USA

Transaction Number: 1000074177

Procurement Description: MODULE DC DEAD BATTERY START A103

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,289

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/02/2016

Begin Date: 08/02/2016

Renewal Date:

End Date: 01/04/2017

Amount: $28,289

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 300 INTERNATIONAL DR.
Address Line2: STE 2
City: BUDD LAKE
State: NJ
Postal Code: 07828
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5125** Vendor Name: KNORR-BREMSE POWERTECH CORP USA

Transaction Number: 1000077642

Procurement Description: DRIVER SMD IGBT QUADRUPLE LARGE CHOPPER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,201

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 300 INTERNATIONAL DR.
Address Line2: STE 2
City: BUDD LAKE
State: NJ
Postal Code: 07828
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2016

Begin Date: 10/10/2016

Renewal Date:

End Date: 02/28/2017

Amount: $25,201

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5126** Vendor Name: KNORR-BREMSE POWERTECH CORP USA

Transaction Number: 1000076575

Procurement Description: DRIVER IGBT QUADRUPLE SMD PART 13

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,191.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/19/2016

Begin Date: 09/20/2016

Renewal Date:

End Date: 02/17/2017

Amount: $23,191.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 300 INTERNATIONAL DR.
Address Line2: STE 2
City: BUDD LAKE
State: NJ
Postal Code: 07828
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5127** Vendor Name: KNORR-BREMSE POWERTECH CORP USA

Transaction Number: 4000088506

Procurement Description: BOARD,PRINTED CIRCUIT, REGULATOR DC CONTROL, INVERTER, TRANSTECHNIK 21585 /M-3, OVERHAUL CARS/

Amount Expended for Fiscal Year: $18,739.24

Amount Expended for Life to Date: $18,739.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,739.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2016

Begin Date: 08/12/2016

Renewal Date:

End Date: 12/30/2016

Amount: $18,739.24

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 300 INTERNATIONAL DR.
Address Line2: STE 2
City: BUDD LAKE
State: NJ
Postal Code: 07828
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5128** Vendor Name: KNOX KERSHAW INC

Transaction Number: 1E+23

Procurement Description: KNOX KERSHAW PARTS

Amount Expended for Fiscal Year: $105,523.22

Amount Expended for Life to Date: $146,161.77

Does the contract have an end Date: Yes

Current or Outstanding Balance: $253,838.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 20290
Address Line2:
City: MONTGOMERY
State: AL
Postal Code: 36120
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2015

Begin Date: 05/12/2015

Renewal Date:

End Date: 05/11/2018

Amount: $400,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5129** Vendor Name: KNOX KERSHAW INC

Transaction Number: 1E+23

Procurement Description: TIE CRANE IN ACCORDANCE WITH MNR SPECIFICATIONS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $353,512.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2015

Begin Date: 03/17/2015

Renewal Date:

End Date: 01/19/2016

Amount: $353,512.55

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 20290
Address Line2:
City: MONTGOMERY
State: AL
Postal Code: 36120
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5130** Vendor Name: KOBO USA, LLC

Transaction Number: 6E+23

Procurement Description: Fujitec Escalator Chain

Amount Expended for Fiscal Year: $28,080

Amount Expended for Life to Date: $28,080

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,120

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/07/2015

Begin Date: 12/07/2015

Renewal Date:

End Date: 03/06/2017

Amount: $70,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 115 W. LAKE DR, #200
Address Line2:
City: GLENDALE HEIGHTS
State: IL
Postal Code: 60139
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5131** Vendor Name: KOBO USA, LLC

Transaction Number: 6E+23

Procurement Description: ten axle Otis escalator step chain

Amount Expended for Fiscal Year: $47,200

Amount Expended for Life to Date: $47,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2015

Begin Date: 12/08/2015

Renewal Date:

End Date: 03/07/2017

Amount: $47,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 115 W. LAKE DR, #200
Address Line2:
City: GLENDALE HEIGHTS
State: IL
Postal Code: 60139
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5132** Vendor Name: KOBO USA, LLC

Transaction Number: 6E+14

Procurement Description: MOW - Main drive chain

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,280

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 115 W. LAKE DR, #200
Address Line2:
City: GLENDALE HEIGHTS
State: IL
Postal Code: 60139
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2016

Begin Date: 12/29/2016

Renewal Date:

End Date: 03/28/2018

Amount: $11,280

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5133** Vendor Name: KOBO USA, LLC

Transaction Number: 6E+23

Procurement Description: Ten Axle offset chain link

Amount Expended for Fiscal Year: $632

Amount Expended for Life to Date: $632

Does the contract have an end Date: Yes

Current or Outstanding Balance: $316

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 115 W. LAKE DR, #200
Address Line2:
City: GLENDALE HEIGHTS
State: IL
Postal Code: 60139
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2015

Begin Date: 12/08/2015

Renewal Date:

End Date: 03/07/2017

Amount: $948

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5134** Vendor Name: KOHL GROUP

Transaction Number: D81510

Procurement Description: D81510 - IQ Temporary Staffing for Signal and Train Control System Projects for Miscellane

Amount Expended for Fiscal Year: $1,062,032.93

Amount Expended for Life to Date: $2,835,977.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,483,462.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/11/2013

Begin Date: 10/11/2013

Renewal Date:

End Date: 10/10/2018

Amount: $25,319,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1719 ROUTE 10 E
Address Line2: SUITE 315
City: PARSIPPANY
State: NJ
Postal Code: 07054
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5135** Vendor Name: KOHL GROUP

Transaction Number: D81341

Procurement Description: IQ-COST ESTIMATING & COST CONTROL SUPPORT PERSONNEL

Amount Expended for Fiscal Year: $575,081.56

Amount Expended for Life to Date: $4,619,934.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,426,630.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2008

Begin Date: 02/04/2008

Renewal Date:

End Date: 01/26/2017

Amount: $10,046,564.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1719 ROUTE 10 E
Address Line2: SUITE 315
City: PARSIPPANY
State: NJ
Postal Code: 07054
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5136** Vendor Name: KONE, INC.

Type of Procurement: Telecommunication Equipment or Services

Transaction Number: 1000048191

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Change Order No.1 - Extension of contract to April 30, 2019. Funding included 2,057.28 contingency.

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $1,757.55

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: ONE KONE COURT
Address Line2:
City: MOLINE
State: IL
Postal Code: 61265
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5137** Vendor Name: KONE, INC.

Type of Procurement: Other Professional Services

Transaction Number: 1000031242

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: 2016-2019: EAST BRIDGEPORT CT FACILITY ELEVATOR MAINTENANCE (1) KONE UNIT IN ACCORDANCE WITH MNR SPE

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $7,651.2

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: ONE KONE COURT
Address Line2:
City: MOLINE
State: IL
Postal Code: 61265
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5138** Vendor Name: KONE, INC.

Transaction Number: 1000034024

Procurement Description: 2014 - 2019 Maintenance of Stamford Yard Elevator

Amount Expended for Fiscal Year: $3,212.78

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: ONE KONE COURT
Address Line2:
City: MOLINE
State: IL
Postal Code: 61265
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5139** Vendor Name: KONE, INC.

Transaction Number: 6E+23

Procurement Description: 1000mm Kone ECO-3000 escalator step

Amount Expended for Fiscal Year: $364,250

Amount Expended for Life to Date: $364,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2015

Begin Date: 11/05/2015

Renewal Date:

End Date: 12/01/2015

Amount: $364,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: ONE KONE COURT
Address Line2:
City: MOLINE
State: IL
Postal Code: 61265
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5140** Vendor Name: KONE, INC.

Transaction Number: 6E+23

Procurement Description: 600MM Kone escalator step

Amount Expended for Fiscal Year: $46,500

Amount Expended for Life to Date: $124,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: ONE KONE COURT
Address Line2:
City: MOLINE
State: IL
Postal Code: 61265
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/20/2015

Begin Date: 10/20/2015

Renewal Date:

End Date: 12/01/2015

Amount: $124,000

Fair Market value: $124,000

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5141** Vendor Name: KONECRANES, INC

Transaction Number: 6E+23

Procurement Description: Crane Repair Service for 2015-2016 - Labor, Parts, Materials, etc.

Amount Expended for Fiscal Year: $1,525

Amount Expended for Life to Date: $1,525

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,437.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 5318 S EMMER DRIVE
Address Line2:
City: NEW BERLIN
State: WI
Postal Code: 53151
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2015

Begin Date: 11/13/2015

Renewal Date:

End Date: 12/02/2016

Amount: $24,962.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5142** Vendor Name: KONI AMERICA

Transaction Number: C10000000000000000000051

Procurement Description: RANDR of Various Dampers

Amount Expended for Fiscal Year: $13,584

Amount Expended for Life to Date: $368,227.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $131,772.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/06/2010

Begin Date: 01/06/2010

Renewal Date:

End Date: 12/31/2015

Amount: $500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1961A INTERNATIONAL WAY
Address Line2:
City: HEBRON
State: KY
Postal Code: 41048
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5143** Vendor Name: KONI AMERICA

Transaction Number: 1E+23

Procurement Description: Five-Year RANDR Contract for Koni Shocks

Amount Expended for Fiscal Year: $57,913

Amount Expended for Life to Date: $57,913

Does the contract have an end Date: Yes

Current or Outstanding Balance: $142,087

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/30/2015

Begin Date: 01/01/2016

Renewal Date:

End Date: 12/31/2020

Amount: $200,000

Fair Market value: $200,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1961A INTERNATIONAL WAY
Address Line2:
City: HEBRON
State: KY
Postal Code: 41048
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5144** Vendor Name: KONICA MINOLTA BUSINESS SOLUTIONS USA

Transaction Number: 6E+23

Procurement Description: Purchase of Bizhub print system, install, train and 5 year maintenance

Amount Expended for Fiscal Year: $106,217.87

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 NORTH PLANO ROAD, STE 100
Address Line2: ATTN. DEPT. AT 952823
City: RICHARDSON
State: TX
Postal Code: 75081
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5145** Vendor Name: KONICA MINOLTA BUSINESS SOLUTIONS USA

Type of Procurement: Commodities/Supplies

Transaction Number: 4000028515

Award Process: Purchased Under State Contract

Procurement Description: Konica BizHub 1052- Purchase

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $21,034.92

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: ATTN. DEPT. AT 952823
Address Line2: 1501 NORTH PLANO ROAD, STE 100
City: RICHARDSON
State: TX
Postal Code: 75081
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5146** Vendor Name: KONICA MINOLTA BUSINESS SOLUTIONS USA

Transaction Number: C605H9256D

Procurement Description: ALL-AGENCY COPIER EQUIPMENT

Amount Expended for Fiscal Year: $35,236.2

Amount Expended for Life to Date: $217,250.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $78,782.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2006

Begin Date: 11/30/2006

Renewal Date:

End Date: 04/04/2017

Amount: $296,032.44

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1501 NORTH PLANO ROAD, STE 100
Address Line2: ATTN. DEPT. AT 952823
City: RICHARDSON
State: TX
Postal Code: 75081
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5147** Vendor Name: KOOLTRONIC, INC.

Transaction Number: 6E+23

Procurement Description: The purchase of 30 Kooltronic Inc. Air Conditioners.

Amount Expended for Fiscal Year: $122,130

Amount Expended for Life to Date: $122,130

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2016

Begin Date: 05/02/2016

Renewal Date:

End Date: 06/29/2016

Amount: $122,130

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 240
Address Line2:
City: PENNINGTON
State: NJ
Postal Code: 08534
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5148** Vendor Name: KOOLTRONIC, INC.

Transaction Number: 6E+23

Procurement Description: The purchase of Kooltronic AC Units.

Amount Expended for Fiscal Year: $55,854.16

Amount Expended for Life to Date: $55,854.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 240
Address Line2:
City: PENNINGTON
State: NJ
Postal Code: 08534
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/08/2015

Begin Date: 10/08/2015

Renewal Date:

End Date: 01/04/2016

Amount: $55,854.16

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5149** Vendor Name: KOPPERS INC

Transaction Number: 1E+23

Procurement Description: Cross ties

Amount Expended for Fiscal Year: $2,041,300

Amount Expended for Life to Date: $4,918,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $68.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2014

Begin Date: 03/18/2015

Renewal Date: 12/14/2015

End Date: 04/29/2016

Amount: $4,918,368.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 436 SEVENTH AVENUE
Address Line2: R AND UP SALES RM 2000
City: PITTSBURGH
State: PA
Postal Code: 15219
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5150** Vendor Name: KOPPERS INC

Transaction Number: 6E+23

Procurement Description: Fiberglass Insulated Joint Assembly Type A

Amount Expended for Fiscal Year: $861,495

Amount Expended for Life to Date: $861,495

Does the contract have an end Date: Yes

Current or Outstanding Balance: $810,605

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2015

Begin Date: 08/19/2015

Renewal Date:

End Date: 08/18/2016

Amount: $1,672,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 436 SEVENTH AVENUE
Address Line2: R AND UP SALES RM 2000
City: PITTSBURGH
State: PA
Postal Code: 15219
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5151** Vendor Name: KOPPERS INC

Transaction Number: 1E+23

Procurement Description: Switch Ties

Amount Expended for Fiscal Year: $1,070,501.6

Amount Expended for Life to Date: $1,511,246.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,254.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2014

Begin Date: 03/06/2015

Renewal Date: 12/14/2015

End Date: 05/31/2016

Amount: $1,585,501

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 436 SEVENTH AVENUE
Address Line2: R AND UP SALES RM 2000
City: PITTSBURGH
State: PA
Postal Code: 15219
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5152** Vendor Name: KOPPERS INC

Transaction Number: 6E+23

Procurement Description: Joint, Insulated, Assembly, Type B

Amount Expended for Fiscal Year: $493,200

Amount Expended for Life to Date: $493,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2015

Begin Date: 08/20/2015

Renewal Date:

End Date: 08/19/2016

Amount: $534,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 436 SEVENTH AVENUE
Address Line2: R AND UP SALES RM 2000
City: PITTSBURGH
State: PA
Postal Code: 15219
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5153** Vendor Name: KOPPERS INC

Transaction Number: 6E+23

Procurement Description: JOINT ASSEMBLY, INSULATED, TYPE A, FIBERGLASS, 36 INCHES LONG, WITH 3/8 THICK END POST,

Amount Expended for Fiscal Year: $81,600

Amount Expended for Life to Date: $269,280

Does the contract have an end Date: Yes

Current or Outstanding Balance: $204,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2015

Begin Date: 06/03/2015

Renewal Date:

End Date: 06/02/2016

Amount: $473,280

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 436 SEVENTH AVENUE
Address Line2: R AND UP SALES RM 2000
City: PITTSBURGH
State: PA
Postal Code: 15219
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5154** Vendor Name: KOPPERS INC

Transaction Number: 6E+23

Procurement Description: JOINT ASSEMBLY, INSULATED, TYPE B, FIBERGLASS, 36 INCHES LONG, WITH 3/8 THICK END POST,

Amount Expended for Fiscal Year: $81,693

Amount Expended for Life to Date: $161,508

Does the contract have an end Date: Yes

Current or Outstanding Balance: $87,327

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2015

Begin Date: 06/03/2015

Renewal Date:

End Date: 06/02/2016

Amount: $248,835

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 436 SEVENTH AVENUE
Address Line2: R AND UP SALES RM 2000
City: PITTSBURGH
State: PA
Postal Code: 15219
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5155** Vendor Name: KOPPERS INC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: 81/2h x9wx9 L Oak BridQe timber w/ dappinQ

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $16,382.04

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 436 SEVENTH AVENUE
Address Line2: R AND UP SALES RM 2000
City: PITTSBURGH
State: PA
Postal Code: 15219
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5156** Vendor Name: KORN FERRY LEADERSHIP

Transaction Number: 13248-0101

Procurement Description: Lominger Competency License

Amount Expended for Fiscal Year: $4,950

Amount Expended for Life to Date: $24,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/24/2013

Begin Date: 10/24/2013

Renewal Date:

End Date: 10/30/2017

Amount: $34,650

Fair Market value: $34,650

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: CONSULTING CORPORATION
Address Line2: 33 SOUTH SIXTH ST STE 4900
City: MINNEAPOLIS
State: MN
Postal Code: 55402
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5157** Vendor Name: KORRECT OPTICAL

Transaction Number: 1E+23

Procurement Description: 5 Year Contract Release for Prescription Safety Eyewear

Amount Expended for Fiscal Year: $39,669.18

Amount Expended for Life to Date: $107,329.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $142,670.11

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3801 BISHOP LN
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40218
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2014

Begin Date: 04/01/2014

Renewal Date:

End Date: 03/31/2019

Amount: $250,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**5158** Vendor Name: KOVA CORP

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 6E+23

Procurement Description: The purchase of Kova Corporation 8 channel Recording System

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $17,157.49

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 102 E. BAY AVE
Address Line2: STE J
City: MANAHAWKIN
State: NJ
Postal Code: 08050
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5159** Vendor Name: KOVA CORP

Transaction Number: 6E+23

Procurement Description: Kova Audiolog Recording System Maintenance Renewal for (3) recording systems

Amount Expended for Fiscal Year: $23,145.29

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 102 E. BAY AVE
Address Line2: STE J
City: MANAHAWKIN
State: NJ
Postal Code: 08050
Plus 4:
Province Region:
Country: USA

Type of Procurement: Telecommunication Equipment or Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5160** Vendor Name: KPMG, LLP

Transaction Number: 13200-0500

Procurement Description: Business Transformation Consul

Amount Expended for Fiscal Year: $3,030,302.01

Amount Expended for Life to Date: $8,195,493.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,781,211.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 4406
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10261
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/19/2014

Begin Date: 12/05/2013

Renewal Date:

End Date: 08/09/2017

Amount: $9,976,705

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**5161** Vendor Name: KPMG, LLP

Transaction Number: 15133-1500

Procurement Description: EAM Consulting

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,137,898.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 85

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 4406
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10261
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2016

Begin Date: 03/31/2016

Renewal Date:

End Date: 04/01/2021

Amount: $1,137,898.43

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**5162** Vendor Name: KPMG, LLP

Transaction Number: 13200-0501

Procurement Description: Capital-Business Transf Consul

Amount Expended for Fiscal Year: $248,147.29

Amount Expended for Life to Date: $248,147.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $228.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 4406
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10261
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/09/2014

Begin Date: 12/05/2013

Renewal Date:

End Date: 08/08/2016

Amount: $248,376

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**5163** Vendor Name: KPMG, LLP

Transaction Number: 14047-0300

Procurement Description: Integrity Monitor for Sandy

Amount Expended for Fiscal Year: $188,469

Amount Expended for Life to Date: $188,469

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,191

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 4406
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10261
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2014

Begin Date: 01/13/2015

Renewal Date:

End Date: 10/31/2017

Amount: $198,660

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**5164** Vendor Name: KRATOS PUBLIC SAFETY AND SECURITY

Transaction Number: C52122R2

Procurement Description: ESS at Atlantic-Barclays Center Station

Amount Expended for Fiscal Year: $1,486,057.73

Amount Expended for Life to Date: $2,995,034.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,622,017.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Re-Bid/ Re-Solicited

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/24/2014

Begin Date: 12/24/2014

Renewal Date:

End Date: 08/24/2016

Amount: $9,617,052

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 17 01 POLLITT DRIVE
Address Line2:
City: FAIR LAWN
State: NJ
Postal Code: 07410
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5165** Vendor Name: KRATOS PUBLIC SAFETY AND SECURITY

Transaction Number: 6E+23

Procurement Description: RFP for Preventive and Remedial Maint of the Security Systems at CRF & Maspeth

Amount Expended for Fiscal Year: $588,918.32

Amount Expended for Life to Date: $1,636,034.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $689,943.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2014

Begin Date: 07/01/2014

Renewal Date:

End Date: 06/30/2017

Amount: $2,325,978

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 17 01 POLLITT DRIVE
Address Line2:
City: FAIR LAWN
State: NJ
Postal Code: 07410
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5166** Vendor Name: KRAUTHAMER AND ASSOCIATES, INC.

Transaction Number: C6CMM1235

Procurement Description: EXECUTIVE RECRUITMENT SEARCHES

Amount Expended for Fiscal Year: $97,345.62

Amount Expended for Life to Date: $696,807.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,272.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/12/1999

Begin Date: 01/19/1999

Renewal Date:

End Date: 07/18/2017

Amount: $735,079.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 5530 WISCONSIN AVE
Address Line2: STE 1202
City: CHEVY CHASE
State: MD
Postal Code: 20815
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5167** Vendor Name: KREZ AND FLORES, LLP

Transaction Number: 8000000558

Procurement Description: Legal Services from Krez AND Flores, LLP

Amount Expended for Fiscal Year: $13.5

Amount Expended for Life to Date: $3,054.34

Does the contract have an end Date: No

Current or Outstanding Balance: $96,945.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2015

Begin Date: 05/13/2015

Renewal Date:

End Date:

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 225 BROADWAY
Address Line2: SUITE#2800
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4: 3001
Province Region:
Country: USA

## Procurement Transactions Listing:

**5168** Vendor Name: KRIEGER SOLUTIONS LLC

Transaction Number: 1000026527

Procurement Description: Professional development classes for MNR employees per MTA all agency 12194-1300

Amount Expended for Fiscal Year: $8,000

Amount Expended for Life to Date: $20,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2013

Begin Date: 05/23/2013

Renewal Date:

End Date: 03/13/2015

Amount: $38,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 5223 SCOTCH RIDGE RD
Address Line2:
City: DUANESBURG
State: NY
Postal Code: 12056
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5169** Vendor Name: KRJ GROUP

Transaction Number: 6E+23

Procurement Description: KIT, ABRASIVE PAD CLEANING, TO CONSIST OF: 1)A 9 LONG X 3-3/4 WIDE PLASTIC APPLICATOR HE

Amount Expended for Fiscal Year: $9,845.28

Amount Expended for Life to Date: $108,283.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,705.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 134 MIDDLETON ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11205
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/09/2013

Begin Date: 08/09/2013

Renewal Date:

End Date: 11/09/2015

Amount: $127,988.64

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**5170** Vendor Name: KRJ GROUP

Transaction Number: 6E+23

Procurement Description: Kit, abrasive pad cleaning

Amount Expended for Fiscal Year: $29,496.96

Amount Expended for Life to Date: $29,496.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $68,826.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/22/2016

Begin Date: 04/22/2016

Renewal Date:

End Date: 07/23/2018

Amount: $98,323.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 134 MIDDLETON ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11205
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5171** Vendor Name: KRJ GROUP

Transaction Number: 6E+23

Procurement Description: Vacuum Cleaner, Wet/Dry, 16 Gallon Capacity, 6.5 Peak HP, 12 Amps

Amount Expended for Fiscal Year: $3,591.8

Amount Expended for Life to Date: $25,121.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,654.07

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 134 MIDDLETON ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11205
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/04/2014

Begin Date: 04/04/2014

Renewal Date:

End Date: 04/05/2016

Amount: $28,776

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**5172** Vendor Name: KRJ GROUP

Transaction Number: 6E+23

Procurement Description: STRAPPING, STEEL, HEAVY DUTY, 1-1/4 WIDE X .044 THICK, AVERAGE STRENGTH 7,900 LBS., SUPP

Amount Expended for Fiscal Year: $14,133

Amount Expended for Life to Date: $14,133

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,076

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 134 MIDDLETON ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11205
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2016

Begin Date: 03/31/2016

Renewal Date:

End Date: 06/30/2017

Amount: $22,209

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**5173** Vendor Name: KRJ GROUP

Transaction Number: 6E+23

Procurement Description: PEN, COUNTERFEIT MONEY DETECTING. YELLOW MARK INDICATES GENUINE. BROWN MARK INDICATES COUN

Amount Expended for Fiscal Year: $4,617

Amount Expended for Life to Date: $8,310.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,235.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2013

Begin Date: 09/23/2013

Renewal Date:

End Date: 12/22/2015

Amount: $21,546

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 134 MIDDLETON ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11205
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5174** Vendor Name: KRJ GROUP

Transaction Number: 6E+23

Procurement Description: DISC, ABRASIVE SANDING 120 GRIT, 6 DIAMETER, 100 DISCS TO A ROLL

Amount Expended for Fiscal Year: $1,071.2

Amount Expended for Life to Date: $8,430.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,424.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/11/2014

Begin Date: 02/11/2014

Renewal Date:

End Date: 05/10/2016

Amount: $12,854.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 134 MIDDLETON ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11205
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5175** Vendor Name: KROLL BOND RATING AGENCY INC

Type of Procurement: Commodities/Supplies

Transaction Number: FI041-0100

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Ratings Fees

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $420,000

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 845 THIRD AVE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5176** Vendor Name: KRONOS INC

Transaction Number: 06-ATD-2768

Procurement Description: Re-Assigned TBTA Contract

Amount Expended for Fiscal Year: $182,087.45

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 297 BILLERICA RD
Address Line2:
City: CHELMSFORD
State: MA
Postal Code: 01824
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5177** Vendor Name: KRONOS INC

Transaction Number: 1000006586

Procurement Description: CN 3 - Kronos power over ent kit w/bbu,4500 rohs

Amount Expended for Fiscal Year: $362,827.25

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 297 BILLERICA RD
Address Line2:
City: CHELMSFORD
State: MA
Postal Code: 01824
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5178** Vendor Name: KRONOS INC

Transaction Number: C06-TD-2768A

Procurement Description: Kronos

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,207,225.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $107,224.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/01/2011

Begin Date: 04/01/2011

Renewal Date:

End Date: 01/31/2016

Amount: $1,314,450

Fair Market value: $1,314,450

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 297 BILLERICA RD
Address Line2:
City: CHELMSFORD
State: MA
Postal Code: 01824
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5179** Vendor Name: KRONOS INC

Transaction Number: C306-TD-2768

Procurement Description: Maintenance and support agreement for Kronos

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $580,559.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $325,750.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/18/2007

Begin Date: 04/18/2007

Renewal Date: 04/16/2010

End Date: 01/31/2017

Amount: $906,309.77

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 297 BILLERICA RD
Address Line2:
City: CHELMSFORD
State: MA
Postal Code: 01824
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5180** Vendor Name: KRONOS INC

Transaction Number: 6E+23

Procurement Description: Consulting Services to upgrade the Kronos WFC Timekeeping System from Version 5.2 to Versi

Amount Expended for Fiscal Year: $177,339.75

Amount Expended for Life to Date: $799,763.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,026.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/12/2014

Begin Date: 06/12/2014

Renewal Date:

End Date: 01/31/2016

Amount: $847,790

Fair Market value: $847,790

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 297 BILLERICA RD
Address Line2:
City: CHELMSFORD
State: MA
Postal Code: 01824
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5181** Vendor Name: KRONOS INC

Transaction Number: 6E+23

Procurement Description: Kronos Timekeeping upgrade

Amount Expended for Fiscal Year: $453,097.48

Amount Expended for Life to Date: $453,097.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,902.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/17/2015

Begin Date: 12/17/2015

Renewal Date:

End Date: 11/16/2016

Amount: $500,000

Fair Market value: $500,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 297 BILLERICA RD
Address Line2:
City: CHELMSFORD
State: MA
Postal Code: 01824
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5182** Vendor Name: KRONOS INC

Transaction Number: 6E+23

Procurement Description: Renewal of Workforce Central Software SuiteHQ REQ 6676

Amount Expended for Fiscal Year: $397,878.23

Amount Expended for Life to Date: $397,878.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/08/2016

Begin Date: 02/08/2016

Renewal Date:

End Date: 01/31/2017

Amount: $397,878.23

Fair Market value: $397,878.23

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 297 BILLERICA RD
Address Line2:
City: CHELMSFORD
State: MA
Postal Code: 01824
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5183** Vendor Name: KRONOS INC

Transaction Number: 6E+23

Procurement Description: Consulting Services - Support of Kronos WFC Timekeeping Versions 5.2 & 7.0

Amount Expended for Fiscal Year: $26,027.93

Amount Expended for Life to Date: $318,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/30/2014

Begin Date: 07/30/2014

Renewal Date:

End Date: 01/31/2016

Amount: $318,500

Fair Market value: $318,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 297 BILLERICA RD
Address Line2:
City: CHELMSFORD
State: MA
Postal Code: 01824
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5184** Vendor Name: KRONOS INC

Transaction Number: 6E+23

Procurement Description: Consulting Kronos Timekeeping Upgrade

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $305,368

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/29/2016

Begin Date: 07/29/2016

Renewal Date:

End Date: 01/31/2017

Amount: $305,368

Fair Market value: $305,368

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 297 BILLERICA RD
Address Line2:
City: CHELMSFORD
State: MA
Postal Code: 01824
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5185** Vendor Name: KRONOS INC

Transaction Number: 6E+23

Procurement Description: Kronos Technology Consultant

Amount Expended for Fiscal Year: $149,452.72

Amount Expended for Life to Date: $149,452.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,347.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/11/2016

Begin Date: 02/11/2016

Renewal Date:

End Date: 01/31/2017

Amount: $208,800

Fair Market value: $208,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 297 BILLERICA RD
Address Line2:
City: CHELMSFORD
State: MA
Postal Code: 01824
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5186** Vendor Name: KRONOS INC

Transaction Number: 6E+23

Procurement Description: Kronos purchase of clocks and batteries

Amount Expended for Fiscal Year: $201,600

Amount Expended for Life to Date: $201,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/12/2016

Begin Date: 09/12/2016

Renewal Date:

End Date: 09/23/2016

Amount: $201,600

Fair Market value: $201,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 297 BILLERICA RD
Address Line2:
City: CHELMSFORD
State: MA
Postal Code: 01824
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5187** Vendor Name: KRONOS INC

Transaction Number: 6E+23

Procurement Description: Educational Consulting Services - Kronos Platform Delivery Assistance

Amount Expended for Fiscal Year: $40,924.25

Amount Expended for Life to Date: $96,098.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,276.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/09/2014

Begin Date: 05/09/2014

Renewal Date:

End Date: 01/31/2016

Amount: $141,374.5

Fair Market value: $141,374.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 297 BILLERICA RD
Address Line2:
City: CHELMSFORD
State: MA
Postal Code: 01824
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5188** Vendor Name: KRONOS INC

Transaction Number: 6E+23

Procurement Description: Program Consulting Services from Kronos

Amount Expended for Fiscal Year: $50,400

Amount Expended for Life to Date: $68,468.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,031.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/25/2015

Begin Date: 08/25/2015

Renewal Date:

End Date: 01/31/2016

Amount: $87,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 297 BILLERICA RD
Address Line2:
City: CHELMSFORD
State: MA
Postal Code: 01824
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5189** Vendor Name: KRONOS INC

Transaction Number: 6E+23

Procurement Description: the renewal of Workforce Central Software Suite.

Amount Expended for Fiscal Year: $42,996.49

Amount Expended for Life to Date: $42,996.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/08/2016

Begin Date: 02/08/2016

Renewal Date:

End Date: 01/31/2017

Amount: $42,996.49

Fair Market value: $42,996.49

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 297 BILLERICA RD
Address Line2:
City: CHELMSFORD
State: MA
Postal Code: 01824
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5190** Vendor Name: KRUG, INC

Transaction Number: 14300-0100

Procurement Description: FURNITURE FOR 2 B'WAY RELOCATION - MTAHQ

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 421 MANITOU DRIVE
Address Line2:
City: KITCHENER
State:
Postal Code: 60666-0512
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**5191** Vendor Name: KRUG, INC

Transaction Number: 14265-0100

Procurement Description: KRUG FURNITURE FOR 2 B'WAY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 421 MANITOU DRIVE
Address Line2:
City: KITCHENER
State:
Postal Code: 60666-0512
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**5192** Vendor Name: KS ENGINEERS, P.C.

Transaction Number: C607F9699

Procurement Description: VECTORIZATION OF ENGINEERING DRAWINGS

Amount Expended for Fiscal Year: $35,174.75

Amount Expended for Life to Date: $223,979.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,020.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/07/2008

Begin Date: 11/07/2008

Renewal Date:

End Date: 11/06/2014

Amount: $233,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 24 COMMERCE STREET, 15TH FLR.
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07102
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5193** Vendor Name: KS ENGINEERS, P.C.

Transaction Number: 6E+23

Procurement Description: MTA HQ Req 5772, Vectorization of Working Drawings, administered by MTA IT for NYCT CPM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $171,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/12/2016

Begin Date: 05/12/2016

Renewal Date:

End Date: 05/11/2021

Amount: $171,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 9

Address Line1: 24 COMMERCE STREET, 15TH FLR.
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07102
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5194** Vendor Name: KUMAR AND KUMAR, INC.

Transaction Number: 6E+23

Procurement Description: Joint Bars, Heat Treated for 115 Re Rail

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $143,955

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1-B READING RD.
Address Line2:
City: EDISON
State: NJ
Postal Code: 08817
Plus 4: 2101
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2016

Begin Date: 08/22/2016

Renewal Date:

End Date: 08/21/2017

Amount: $143,955

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5195** Vendor Name: KUMAR AND KUMAR, INC.

Transaction Number: 6E+23

Procurement Description: SHIM, PLATE, TYPE A, UNIVERSAL, 7-3/4 X 15-3/16 X 1/4 AS SHOWN ON NYCTA STANDARD TRAC

Amount Expended for Fiscal Year: $24,066

Amount Expended for Life to Date: $24,066

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,044

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1-B READING RD.
Address Line2:
City: EDISON
State: NJ
Postal Code: 08817
Plus 4: 2101
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2016

Begin Date: 06/16/2016

Renewal Date:

End Date: 06/15/2017

Amount: $40,110

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**5196** Vendor Name: KUMAR AND KUMAR, INC.

Transaction Number: 6E+23

Procurement Description: SHIM, PLATE, TYPE A, UNIVERSAL, 7-3/4 X 15-3/16 X 1/8 AS SHOWN ON NYCTA STANDARD TRAC

Amount Expended for Fiscal Year: $15,606

Amount Expended for Life to Date: $15,606

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,519

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1-B READING RD.
Address Line2:
City: EDISON
State: NJ
Postal Code: 08817
Plus 4: 2101
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2016

Begin Date: 06/16/2016

Renewal Date:

End Date: 06/15/2017

Amount: $36,125

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**5197** Vendor Name: KUMAR AND KUMAR, INC.

Transaction Number: 6E+23

Procurement Description: Shim, Plate, RF-A

Amount Expended for Fiscal Year: $7,534.8

Amount Expended for Life to Date: $7,534.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,943.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1-B READING RD.
Address Line2:
City: EDISON
State: NJ
Postal Code: 08817
Plus 4: 2101
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2015

Begin Date: 10/27/2015

Renewal Date:

End Date: 10/26/2016

Amount: $23,478

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5198** Vendor Name: KUMAR AND KUMAR, INC.

Transaction Number: 6E+23

Procurement Description: Type C Bolt

Amount Expended for Fiscal Year: $5,620.2

Amount Expended for Life to Date: $5,620.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,852.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1-B READING RD.
Address Line2:
City: EDISON
State: NJ
Postal Code: 08817
Plus 4: 2101
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2015

Begin Date: 09/11/2015

Renewal Date:

End Date: 09/10/2016

Amount: $16,473

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5199** Vendor Name: KUPLTEC CORP

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: 1000074712

Procurement Description: INSULATOR KUPLER HIGH SPEED (3 ROD) SECTION FOR 350 MCM CONTACT WIRE INCLUDING RUNNER STABILIZING CO

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $46,050

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 31 BUSINESS PARK DRIVE
Address Line2:
City: BRANFORD
State: CT
Postal Code: 06405
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5200** Vendor Name: KUSTOM SEATING UNLIMITED, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000075550

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: HOLDER TICKET SEAT HEADREST 7/8 IN. X 4-7/8 IN. STAINLESS STEEL PER METRO NORTH DWG 15M0160012 LAT

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $36,585.66

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 3000-3003 MADISON ST.
Address Line2:
City: BELLWOOD
State: IL
Postal Code: 60104
Plus 4: 2219
Province Region:
Country: USA

## Procurement Transactions Listing:

**5201** Vendor Name: KUSTOM SEATING UNLIMITED, INC.

Transaction Number: 1000076350

Procurement Description: PAD CRASH 3 PASSENGER RH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $87,394.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3000-3003 MADISON ST.
Address Line2:
City: BELLWOOD
State: IL
Postal Code: 60104
Plus 4: 2219
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2016

Begin Date: 09/15/2016

Renewal Date:

End Date: 11/09/2016

Amount: $87,394.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5202** Vendor Name: KUSTOM SEATING UNLIMITED, INC.

Transaction Number: 1000070601

Procurement Description: PAD CRASH 3 PASSENGER RH

Amount Expended for Fiscal Year: $15,159.92

Amount Expended for Life to Date: $15,159.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3000-3003 MADISON ST.
Address Line2:
City: BELLWOOD
State: IL
Postal Code: 60104
Plus 4: 2219
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/17/2016

Begin Date: 05/17/2016

Renewal Date:

End Date: 07/20/2016

Amount: $15,159.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5203** Vendor Name: KUYIMBA, INC.

Transaction Number: 14245-0100

Procurement Description: Req 4150- Three year contract for MUNY Contractor Kuyimba.

Amount Expended for Fiscal Year: $110,178.47

Amount Expended for Life to Date: $181,686.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $157,137.21

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/22/2015

Begin Date: 04/22/2015

Renewal Date:

End Date: 04/30/2018

Amount: $338,823.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: RE - TIMOTHY HIGGINBOTHAM
Address Line2: 202 W 80TH ST - 2E
City: NEW YORK
State: NY
Postal Code: 10024
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5204** Vendor Name: Kaplan Kirsch & Rockwell LLP

Transaction Number:

Procurement Description: Regulatory Law

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,729

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/14/2014

Begin Date: 07/14/2014

Renewal Date:

End Date:

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1675 Broadway, Suite 2300
Address Line2:
City: DENVER
State: CO
Postal Code: 80202
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5205** Vendor Name: Kathy Perry, Esq.

Transaction Number:

Procurement Description: Litigation

Amount Expended for Fiscal Year: $77,513.11

Amount Expended for Life to Date: $77,513.11

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/20/2004

Begin Date: 01/20/2004

Renewal Date:

End Date:

Amount: $77,513.11

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: The Lincole Building, 305 Madison Av
Address Line2: Suite 1350
City: NEW YORK
State: NY
Postal Code: 10165
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5206** Vendor Name: Kramer Levin Naftalis & Frankel

Transaction Number:

Procurement Description: Tax, Bankruptcy

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $55,738.88

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 117 Avenue of the Americas
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5207** Vendor Name: Krez & Flores

Transaction Number:

Procurement Description: Litigation

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,468.31

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/12/2004

Begin Date: 01/12/2004

Renewal Date:

End Date:

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 225 Broadway
Address Line2: Suite 705
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4: 3001
Province Region:
Country: USA

## Procurement Transactions Listing:

**5208** Vendor Name: Krez & Flores LLP

Transaction Number:

Procurement Description: Insurance and Personal Injury

Amount Expended for Fiscal Year: $23,102.9

Amount Expended for Life to Date: $180,428.04

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 225 Broadway, Suite 705
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/23/2012

Begin Date: 07/23/2012

Renewal Date:

End Date:

Amount: $23,102.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**5209** Vendor Name: L AND L MASONRY SUPPLY LLC

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $1,244.16

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 630 S EVERGREEN AVE
Address Line2:
City: WOODBURY
State: NJ
Postal Code: 08097
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5210** Vendor Name: L AND W INDUSTRIES INC.

Transaction Number: 1000076633

Procurement Description: WRENCH TEST NUT SSC 10-10

Amount Expended for Fiscal Year: $21,747.02

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3149 E. CHESTNUT
Address Line2: EXPRESS WAY
City: SPRINGFIELD
State: MO
Postal Code: 65802
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5211** Vendor Name: L J GONZER ASSOCIATES

Transaction Number: D81422

Procurement Description: Temporary Professional/Technical Staffing Consultant Services for State Funded Capital Pro

Amount Expended for Fiscal Year: $611,930.53

Amount Expended for Life to Date: $1,423,915.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $687,632.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2011

Begin Date: 12/11/2011

Renewal Date:

End Date: 12/10/2017

Amount: $2,111,548

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1225 RAYMOND BOULEVARD
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07102
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5212** Vendor Name: L J GONZER ASSOCIATES

Transaction Number: 6E+23

Procurement Description: FREELANCE GRAPHIC DESIGNERS

Amount Expended for Fiscal Year: $96,459.22

Amount Expended for Life to Date: $652,647.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $117,352.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 18

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2011

Begin Date: 02/01/2011

Renewal Date:

End Date: 07/31/2017

Amount: $770,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 25

Address Line1: 14 COMMERCE DRIVE
Address Line2: SUITE 305
City: CRANFORD
State: NJ
Postal Code: 07016
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5213** Vendor Name: L. J. GONZER ASSOCIATES

Transaction Number: D81417

Procurement Description: Temporary Professional/ Technical Staffing Consultant Services for Federally Funded Capita

Amount Expended for Fiscal Year: $237,248

Amount Expended for Life to Date: $815,859.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $242,362.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2011

Begin Date: 05/02/2013

Renewal Date:

End Date: 11/30/2017

Amount: $1,058,221.63

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 14 COMMERCE DRIVE
Address Line2:
City: CRANFORD
State: NJ
Postal Code: 07016
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5214** Vendor Name: L.B. ELECTRIC SUPPLY CO. INC.

Transaction Number: 6E+23

Procurement Description: TYRAP, SECURING CABLES, WIRES, OVERALL LENGTH 30 MINIMUM, 32.5 MAXIMUM

Amount Expended for Fiscal Year: $66,145.64

Amount Expended for Life to Date: $66,145.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $98,389.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2016

Begin Date: 07/01/2016

Renewal Date:

End Date: 08/31/2018

Amount: $164,535.45

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 5202 NEW UTRECHT AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11219
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5215** Vendor Name: L.B. ELECTRIC SUPPLY CO. INC.

Transaction Number: 6E+23

Procurement Description: high frequency ballast

Amount Expended for Fiscal Year: $24,840

Amount Expended for Life to Date: $57,960

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 5202 NEW UTRECHT AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11219
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/12/2015

Begin Date: 06/12/2015

Renewal Date:

End Date: 09/11/2016

Amount: $64,860

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**5216** Vendor Name: L.B. ELECTRIC SUPPLY CO. INC.

Transaction Number: 6E+23

Procurement Description: Core and Header

Amount Expended for Fiscal Year: $15,475

Amount Expended for Life to Date: $15,475

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,425

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 5202 NEW UTRECHT AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11219
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/16/2016

Begin Date: 08/16/2016

Renewal Date:

End Date: 11/15/2017

Amount: $61,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**5217** Vendor Name: L.B. ELECTRIC SUPPLY CO. INC.

Transaction Number: 6E+23

Procurement Description: Core and Header for Radiator

Amount Expended for Fiscal Year: $26,595

Amount Expended for Life to Date: $56,145

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,955

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 5202 NEW UTRECHT AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11219
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2015

Begin Date: 05/15/2015

Renewal Date:

End Date: 08/14/2016

Amount: $59,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5218** Vendor Name: L.B. FOSTER COMPANY

Transaction Number: 1000076590

Procurement Description: SHIM FIBERGLASS 1/4 IN. FOR 70 LB ALUMINUM THIRD

Amount Expended for Fiscal Year: $137,325

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 415 HOLIDAY DRIVE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15220
Plus 4: 2793
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5219** Vendor Name: L.B. FOSTER COMPANY

Transaction Number: 4000073421

Procurement Description: RAIL, 136RE,HEAD HARDENED, CONTINUOUSLY WELDED LENGTHS, DRILLING ON BOTH ENDS TO BE 9 1/2 AND 15 1/

Amount Expended for Fiscal Year: $1,551,052.8

Amount Expended for Life to Date: $1,551,052.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,551,052.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/17/2015

Begin Date: 09/17/2015

Renewal Date:

End Date: 05/27/2017

Amount: $4,360,910.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 415 HOLIDAY DRIVE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15220
Plus 4: 2793
Province Region:
Country: USA

## Procurement Transactions Listing:

**5220** Vendor Name: L.B. FOSTER COMPANY

Transaction Number: 6E+23

Procurement Description: FASTENER, RESILIENT RAIL A TYPE, FOR 100-8 RAIL, AS SHOWN ON NYCT DRAWING T2018A ISSUE D

Amount Expended for Fiscal Year: $1,591,980

Amount Expended for Life to Date: $1,959,360

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,224,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2015

Begin Date: 04/10/2015

Renewal Date:

End Date: 04/09/2016

Amount: $3,183,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 415 HOLIDAY DRIVE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15220
Plus 4: 2793
Province Region:
Country: USA

## Procurement Transactions Listing:

**5221** Vendor Name: L.B. FOSTER COMPANY

Transaction Number: 1000069673

Procurement Description: RAIL WELDED 115RE PER AREMA FIGURE 4-1-1.115RE AND PLAN 1001-03 PAGES 1-8, 1600FT. LONG, HEAD HARD,

Amount Expended for Fiscal Year: $1,478,400

Amount Expended for Life to Date: $1,478,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/09/2016

Begin Date: 05/09/2016

Renewal Date:

End Date: 10/14/2016

Amount: $1,478,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 415 HOLIDAY DRIVE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15220
Plus 4: 2793
Province Region:
Country: USA

## Procurement Transactions Listing:

**5222** Vendor Name: L.B. FOSTER COMPANY

Transaction Number: 6E+23

Procurement Description: TIE, CONCRETE 8'-6 LONG, FOR USE WITH 115RE RAIL AND STANDARD 4'-8 1/2 GAUGE. TIE TO BE

Amount Expended for Fiscal Year: $1,303,200

Amount Expended for Life to Date: $1,303,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 415 HOLIDAY DRIVE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15220
Plus 4: 2793
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2015

Begin Date: 09/11/2015

Renewal Date:

End Date: 09/10/2016

Amount: $1,303,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5223** Vendor Name: L.B. FOSTER COMPANY

Transaction Number: 6E+23

Procurement Description: RAIL, TRACK, 115 RE HEAD HARDENED, UNDRILLED, SUPPLIED IN 78' LENGTH. A VARIATION OF PLUS

Amount Expended for Fiscal Year: $185,823.6

Amount Expended for Life to Date: $1,184,625.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,198.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2014

Begin Date: 12/10/2014

Renewal Date:

End Date: 10/21/2015

Amount: $1,238,824

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 415 HOLIDAY DRIVE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15220
Plus 4: 2793
Province Region:
Country: USA

## Procurement Transactions Listing:

**5224** Vendor Name: L.B. FOSTER COMPANY

Transaction Number: 6E+23

Procurement Description: RAIL, TRACK, 115 RE HEAD HARDENED, UNDRILLED, SUPPLIED IN 78' LENGTH. A VARIATION OF PLUS

Amount Expended for Fiscal Year: $991,446.75

Amount Expended for Life to Date: $991,446.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/21/2015

Begin Date: 10/21/2015

Renewal Date:

End Date: 12/09/2015

Amount: $991,446.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 415 HOLIDAY DRIVE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15220
Plus 4: 2793
Province Region:
Country: USA

## Procurement Transactions Listing:

**5225** Vendor Name: L.B. FOSTER COMPANY

Transaction Number: 4000074412

Procurement Description: JOINT,BONDED,INSULATED, KEVLAR 8 BOLT ASSEMBLY PER LIRR SPEC S2-SS10-2, TO BE APPLIED BY MFG ON 39'

Amount Expended for Fiscal Year: $813,866

Amount Expended for Life to Date: $813,866

Does the contract have an end Date: Yes

Current or Outstanding Balance: $813,866

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 415 HOLIDAY DRIVE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15220
Plus 4: 2793
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2015

Begin Date: 10/07/2015

Renewal Date:

End Date: 02/01/2016

Amount: $813,866

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**5226** Vendor Name: L.B. FOSTER COMPANY

Transaction Number: 4000075704

Procurement Description: EXTENSION, CHANNEL, NON-CONDUCTIVE, THIRD RAIL SUPPORT, FOR USE ON CONCRETE TRACK TIE, PER LIRR SPEC

Amount Expended for Fiscal Year: $651,000

Amount Expended for Life to Date: $651,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $651,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 415 HOLIDAY DRIVE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15220
Plus 4: 2793
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/02/2015

Begin Date: 11/02/2015

Renewal Date:

End Date: 05/11/2016

Amount: $651,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5227** Vendor Name: L.B. FOSTER COMPANY

Transaction Number: 1000065380

Procurement Description: JOINT BONDED 132RE 39 FT INSULATED KEVLAR INSULATION TO BE APPLIED BY MFG ON 39 FT LENGHTS OF 132 HE

Amount Expended for Fiscal Year: $560,900

Amount Expended for Life to Date: $560,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2016

Begin Date: 03/15/2016

Renewal Date:

End Date: 07/01/2016

Amount: $560,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 415 HOLIDAY DRIVE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15220
Plus 4: 2793
Province Region:
Country: USA

## Procurement Transactions Listing:

**5228** Vendor Name: L.B. FOSTER COMPANY

Transaction Number: 6E+23

Procurement Description: bracket, post assembly, fiberglass

Amount Expended for Fiscal Year: $273,600

Amount Expended for Life to Date: $273,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,520

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2016

Begin Date: 05/05/2016

Renewal Date:

End Date: 05/04/2017

Amount: $279,120

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 415 HOLIDAY DRIVE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15220
Plus 4: 2793
Province Region:
Country: USA

## Procurement Transactions Listing:

**5229** Vendor Name: L.B. FOSTER COMPANY

Transaction Number: 4000076584

Procurement Description: JOINT,BONDED,INSULATED, KEVLAR 8 BOLT ASSEMBLY PER LIRR SPEC S2-SS10-2, TO BE APPLIED BY MFG ON 39

Amount Expended for Fiscal Year: $223,390

Amount Expended for Life to Date: $223,390

Does the contract have an end Date: Yes

Current or Outstanding Balance: $223,390

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 415 HOLIDAY DRIVE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15220
Plus 4: 2793
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2015

Begin Date: 11/19/2015

Renewal Date:

End Date: 02/01/2016

Amount: $223,390

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**5230** Vendor Name: L.B. FOSTER COMPANY

Transaction Number: 1000064534

Procurement Description: RAIL 132RE PER AREMA FIGURE 4-1-3.132RE, 80FT. LONG, HEAD HARD, DRILLING AS SPECIFIED (1-1/4 IN. DIA

Amount Expended for Fiscal Year: $220,360

Amount Expended for Life to Date: $220,360

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 415 HOLIDAY DRIVE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15220
Plus 4: 2793
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/22/2016

Begin Date: 01/27/2016

Renewal Date:

End Date: 04/01/2016

Amount: $220,360

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5231** Vendor Name: L.B. FOSTER COMPANY

Transaction Number: 6E+23

Procurement Description: Bar, Foam, TOR 24

Amount Expended for Fiscal Year: $53,640

Amount Expended for Life to Date: $53,640

Does the contract have an end Date: Yes

Current or Outstanding Balance: $89,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/13/2016

Begin Date: 09/13/2016

Renewal Date:

End Date: 09/12/2017

Amount: $143,040

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 415 HOLIDAY DRIVE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15220
Plus 4: 2793
Province Region:
Country: USA

## Procurement Transactions Listing:

**5232** Vendor Name: L.B. FOSTER COMPANY

Transaction Number: 4000085419

Procurement Description: EXTENSION, CHANNEL, NON-CONDUCTIVE, THIRD RAIL SUPPORT, FOR USE ON CONCRETE TRACK TIE, PER LIRR SPEC

Amount Expended for Fiscal Year: $94,500

Amount Expended for Life to Date: $94,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $94,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2016

Begin Date: 06/03/2016

Renewal Date:

End Date: 08/01/2016

Amount: $94,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 415 HOLIDAY DRIVE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15220
Plus 4: 2793
Province Region:
Country: USA

## Procurement Transactions Listing:

**5233** Vendor Name: L.B. FOSTER COMPANY

Transaction Number: 4000078535

Procurement Description: JOINT,BONDED,INSULATED, KEVLAR 8 BOLT ASSEMBLY PER LIRR SPEC S2-SS10-2, TO BE APPLIED BY MFG ON 39

Amount Expended for Fiscal Year: $66,246

Amount Expended for Life to Date: $66,246

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,246

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 415 HOLIDAY DRIVE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15220
Plus 4: 2793
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2016

Begin Date: 01/15/2016

Renewal Date:

End Date: 02/26/2016

Amount: $66,246

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5234** Vendor Name: L.B. FOSTER COMPANY

Transaction Number: 4000078246

Procurement Description: RAIL,136 RE,HEAD HARDENED, 44' LENGTHS, END HOLES TO BE LEFT BLANK FOR FIELD WELDING, PER AREMA SPE

Amount Expended for Fiscal Year: $59,971.12

Amount Expended for Life to Date: $59,971.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,971.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/05/2016

Begin Date: 01/05/2016

Renewal Date:

End Date: 02/02/2016

Amount: $59,971.12

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 415 HOLIDAY DRIVE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15220
Plus 4: 2793
Province Region:
Country: USA

## Procurement Transactions Listing:

**5235** Vendor Name: L.B. FOSTER COMPANY

Transaction Number: 4000090545

Procurement Description: EXTENSION, CHANNEL, NON-CONDUCTIVE, THIRD RAIL SUPPORT, FOR USE ON CONCRETE TRACK TIE, PER LIRR SPEC

Amount Expended for Fiscal Year: $44,000

Amount Expended for Life to Date: $44,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2016

Begin Date: 09/27/2016

Renewal Date:

End Date: 11/30/2016

Amount: $44,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 415 HOLIDAY DRIVE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15220
Plus 4: 2793
Province Region:
Country: USA

## Procurement Transactions Listing:

**5236** Vendor Name: L.B. FOSTER COMPANY

Transaction Number: 6E+14

Procurement Description: MOW: Plate, Splice, Insert, Fi

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,032

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 415 HOLIDAY DRIVE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15220
Plus 4: 2793
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2016

Begin Date: 12/12/2016

Renewal Date:

End Date: 12/11/2017

Amount: $37,032

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5237** Vendor Name: L.B. FOSTER COMPANY

Transaction Number: 4000082043

Procurement Description: BAR, SPLICE, ALUMINUM, FOR ALUMINUM/SS THIRD RAIL, PER LIRR DWG. ETD-20274 REV 1 DATED 11/23/09

Amount Expended for Fiscal Year: $31,040

Amount Expended for Life to Date: $31,040

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,040

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/22/2016

Begin Date: 03/22/2016

Renewal Date:

End Date: 07/13/2016

Amount: $31,040

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 415 HOLIDAY DRIVE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15220
Plus 4: 2793
Province Region:
Country: USA

## Procurement Transactions Listing:

**5238** Vendor Name: L.B. FOSTER COMPANY

Transaction Number: 4000085695

Procurement Description: SPLICE JOINT KIT,W/2 SPLICE BARS,4-HUCK BOLT COMPOSITE RAIL,4 COLLARS AND BOLTS, PER LIRR SPEC.ETD-2

Amount Expended for Fiscal Year: $29,902.5

Amount Expended for Life to Date: $29,902.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,902.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/10/2016

Begin Date: 06/10/2016

Renewal Date:

End Date: 08/08/2016

Amount: $29,902.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 415 HOLIDAY DRIVE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15220
Plus 4: 2793
Province Region:
Country: USA

## Procurement Transactions Listing:

**5239** Vendor Name: L.B. FOSTER COMPANY

Transaction Number: 4000078537

Procurement Description: JOINT,BONDED,INSULATED, KEVLAR 8 BOLT ASSEMBLY PER LIRR SPEC S2-SS10-2, TO BE APPLIED BY MFG ON 39'

Amount Expended for Fiscal Year: $27,216

Amount Expended for Life to Date: $27,216

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,216

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 415 HOLIDAY DRIVE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15220
Plus 4: 2793
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2016

Begin Date: 01/15/2016

Renewal Date:

End Date: 02/23/2016

Amount: $27,216

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5240** Vendor Name: L.B. FOSTER COMPANY

Transaction Number: 6E+23

Procurement Description: TRACK LUBE EQUIPMENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,844

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/11/2016

Begin Date: 10/11/2016

Renewal Date:

End Date: 11/10/2016

Amount: $25,844

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 415 HOLIDAY DRIVE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15220
Plus 4: 2793
Province Region:
Country: USA

## Procurement Transactions Listing:

**5241** Vendor Name: L.B. FOSTER COMPANY

Transaction Number: 6E+23

Procurement Description: Anchor, Type F, Rail for 150 lb. contact rail

Amount Expended for Fiscal Year: $10,000

Amount Expended for Life to Date: $10,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 415 HOLIDAY DRIVE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15220
Plus 4: 2793
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/10/2016

Begin Date: 06/10/2016

Renewal Date:

End Date: 06/09/2017

Amount: $25,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5242** Vendor Name: L.B. FOSTER COMPANY

Transaction Number: 4000091531

Procurement Description: SHIM,THIRD RAIL INSULATOR, POLYETHYLENE, 1/4X6-3/8O.D. X2-1/4I.D.,PER LIRR DWG. ETD-8545 *FOR HAN

Amount Expended for Fiscal Year: $15,738

Amount Expended for Life to Date: $15,738

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,738

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/19/2016

Begin Date: 10/19/2016

Renewal Date:

End Date: 12/01/2016

Amount: $15,738

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 415 HOLIDAY DRIVE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15220
Plus 4: 2793
Province Region:
Country: USA

## Procurement Transactions Listing:

**5243** Vendor Name: L.B. FOSTER COMPANY

Transaction Number: 6E+23

Procurement Description: Rubber Shim Insulator Used with 3rd Rail

Amount Expended for Fiscal Year: $52.2

Amount Expended for Life to Date: $1,827

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,223

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/12/2015

Begin Date: 10/12/2015

Renewal Date:

End Date: 10/11/2016

Amount: $13,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 415 HOLIDAY DRIVE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15220
Plus 4: 2793
Province Region:
Country: USA

## Procurement Transactions Listing:

**5244** Vendor Name: L.B. FOSTER COMPANY

Transaction Number:

Procurement Description: INSULATOR, FIBERGLASS-STRAIN, INCLUDING PINS AND COTTER PINS, PER LIRR DWG.ETD-20232 Rev 2 DATED 1/3

Amount Expended for Fiscal Year: $33,015.5

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 415 HOLIDAY DRIVE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15220
Plus 4: 2793
Province Region:
Country: USA

## Procurement Transactions Listing:

**5245** Vendor Name: L.B. FOSTER RAIL TECHNOLOGIES CORP

Transaction Number: 6E+14

Procurement Description: MOW: (01-77-2088) GUARD RAIL W

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,880

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 4041 REMI PLACE
Address Line2:
City: BURNABY
State:
Postal Code: V5A4J8
Plus 4:
Province Region: BC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2016

Begin Date: 12/23/2016

Renewal Date:

End Date: 12/22/2017

Amount: $29,880

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5246** Vendor Name: L.B. FOSTER RAIL TECHNOLOGIES INC

Transaction Number: 1E+23

Procurement Description: 3 Year Blanket Release Contract for Parts

Amount Expended for Fiscal Year: $18,375.3

Amount Expended for Life to Date: $33,748.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,251.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/19/2014

Begin Date: 08/15/2014

Renewal Date:

End Date: 08/14/2017

Amount: $72,000

Fair Market value: $72,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 415 HOLIDAY DRIVE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15220
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5247** Vendor Name: L.B. FOSTER RAIL TECHNOLOGIES INC

Transaction Number: 6E+23

Procurement Description: PROTECTOR, IV WAYSIDE TOR FRICTION MANAGEMENT SYSTEM, SINGLE TRACK CONFIGURATION, 25 GAL.

Amount Expended for Fiscal Year: $50,000

Amount Expended for Life to Date: $50,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/12/2016

Begin Date: 05/12/2016

Renewal Date:

End Date: 05/12/2017

Amount: $50,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 415 HOLIDAY DRIVE
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15220
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5248** Vendor Name: LAIRD PLASTICS INC.

Transaction Number: 1000073395

Procurement Description: GLASS BREAKABLE EXTERIOR EMERGENCY HANDLE PER MNR DWG 18M1010002 LATEST REVISION

Amount Expended for Fiscal Year: $81,396.25

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 135 FIELDCREST AVENUE
Address Line2:
City: EDISON
State: NJ
Postal Code: 08837
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5249** Vendor Name: LAIRD PLASTICS INC.

Transaction Number: 1E+23

Procurement Description: WINDOW SIDE BODY

Amount Expended for Fiscal Year: $26,400

Amount Expended for Life to Date: $26,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,932

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Re-Bid/ Re-Solicited

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/22/2016

Begin Date: 09/30/2016

Renewal Date:

End Date: 09/29/2019

Amount: $79,332

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 135 FIELDCREST AVENUE
Address Line2:
City: EDISON
State: NJ
Postal Code: 08837
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5250** Vendor Name: LAIRD PLASTICS INC.

Transaction Number: 1000079998

Procurement Description: WINDOW SIDE BODY LARGE EMERGENCY PER MNR DWG 15M0150002-P4 SHT.1 REV. 7 AND MNR SPEC MS-S-301 SUPPL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 135 FIELDCREST AVENUE
Address Line2:
City: EDISON
State: NJ
Postal Code: 08837
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/29/2016

Begin Date: 11/30/2016

Renewal Date:

End Date: 02/20/2017

Amount: $15,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5251** Vendor Name: LANDA TRANSIT INC

Transaction Number: 6E+23

Procurement Description: Stub, Lock Assembly

Amount Expended for Fiscal Year: $6,750

Amount Expended for Life to Date: $54,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1961 LINCOLN AVE
Address Line2:
City: NORTHBROOK
State: IL
Postal Code: 60062
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/20/2015

Begin Date: 05/20/2015

Renewal Date:

End Date: 08/19/2017

Amount: $101,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**5252** Vendor Name: LANDAUER VALUATION AND ADVISORY

Transaction Number: 11207-3000

Procurement Description: AS NEEDED FIXTURE APPRAISAL

Amount Expended for Fiscal Year: $44,800

Amount Expended for Life to Date: $103,050

Does the contract have an end Date: Yes

Current or Outstanding Balance: $140,425

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2017

Amount: $243,475

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: DIVISION OF NEWMARK GRUBB KNIGT FRAN
Address Line2: 110 E 59TH STREET
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5253** Vendor Name: LANDAUER VALUATION AND ADVISORY

Transaction Number: 11207-2900

Procurement Description: AS NEEDED REAL ESTATE AND FIXTURE APPRAISAL SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/02/2012

Renewal Date:

End Date: 05/31/2017

Amount: $15,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: DIVISION OF NEWMARK GRUBB KNIGT FRAN
Address Line2: 110 E 59TH STREET
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5254** Vendor Name: LANDESBANK HESSEN - THURINGEN

Transaction Number: FI042-0100

Procurement Description: Legal fees

Amount Expended for Fiscal Year: $3,500

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: GIROZENTRALE
Address Line2: NEW YORK BRANCH
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4: 2729
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5255** Vendor Name: LANDMARK SERVICES LLC

Transaction Number: 1000020260

Procurement Description: SNOW REMOVAL - MNR NEW HAVEN YARD

Amount Expended for Fiscal Year: $154,200

Amount Expended for Life to Date: $501,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $128,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 388 PEDDLERS ROAD
Address Line2:
City: GUILFORD
State: CT
Postal Code: 06437
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/18/2012

Begin Date: 12/01/2012

Renewal Date:

End Date: 11/01/2016

Amount: $629,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5256** Vendor Name: LANDSCAPE FORMS, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 7000000891

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Steel Benches for SIR Stations, Length: 4 Seat (90 Inches per Bench), P/N SF0770-008, as per attache

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 431 LAWNDALE AVE
Address Line2: KALAMAZOO
City: KALAMAZOO
State: MI
Postal Code: 49048
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5257** Vendor Name: LANDSCAPE FORMS, INC.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: 1000074455

Procurement Description: BENCH WIRE PLEXUS BENCH STRAIGHT RUNS OF 4 SEATS~~EACH WITH 3 ARMS PER BENCH TO BE INDENTICAL TO P

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $26,592

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 431 LAWNDALE AVE
Address Line2: KALAMAZOO
City: KALAMAZOO
State: MI
Postal Code: 49048
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5258** Vendor Name: LANDSCAPE FORMS, INC.

Transaction Number: 1E+23

Procurement Description: BENCH WIRE PLEXUS BENCH STRAIGHT RUNS OF 4 SEATS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $70,732

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,684

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/12/2015

Begin Date: 03/12/2015

Renewal Date:

End Date: 03/11/2016

Amount: $125,416

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 431 LAWNDALE AVE
Address Line2: KALAMAZOO
City: KALAMAZOO
State: MI
Postal Code: 49048
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5259** Vendor Name: LANDSCAPE IMPRESSIONS ASSOCIATES, INC.

Transaction Number: 1000018752

Procurement Description: SNOW REMOVAL - TUXEDO

Amount Expended for Fiscal Year: $175,237.08

Amount Expended for Life to Date: $759,360.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $116,824.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 803
Address Line2:
City: TUXEDO PARK
State: NY
Postal Code: 10987
Plus 4: 0803
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/04/2012

Begin Date: 09/04/2012

Renewal Date:

End Date: 11/01/2016

Amount: $876,185.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5260** Vendor Name: LANDSCAPE IMPRESSIONS ASSOCIATES, INC.

Transaction Number: 1000019745

Procurement Description: SNOW REMOVAL - WHITE PLAINS STATION

Amount Expended for Fiscal Year: $80,385

Amount Expended for Life to Date: $278,735

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,590

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2012

Begin Date: 11/01/2012

Renewal Date:

End Date: 11/01/2016

Amount: $332,325

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 803
Address Line2:
City: TUXEDO PARK
State: NY
Postal Code: 10987
Plus 4: 0803
Province Region:
Country: USA

## Procurement Transactions Listing:

**5261** Vendor Name: LANDSCAPE IMPRESSIONS ASSOCIATES, INC.

Transaction Number: 1000019749

Procurement Description: SNOW REMOVAL - MNR STAMFORD YARD

Amount Expended for Fiscal Year: $59,130

Amount Expended for Life to Date: $256,230

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,420

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 803
Address Line2:
City: TUXEDO PARK
State: NY
Postal Code: 10987
Plus 4: 0803
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2012

Begin Date: 11/01/2012

Renewal Date:

End Date: 11/01/2016

Amount: $295,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

## Procurement Transactions Listing:

**5262** Vendor Name: LANDSCAPE IMPRESSIONS ASSOCIATES, INC.

Transaction Number: 1000019747

Procurement Description: SNOW REMOVAL - MNR BREWSTER YARD

Amount Expended for Fiscal Year: $47,992.98

Amount Expended for Life to Date: $207,969.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,995.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 803
Address Line2:
City: TUXEDO PARK
State: NY
Postal Code: 10987
Plus 4: 0803
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2012

Begin Date: 10/02/2012

Renewal Date:

End Date: 11/01/2016

Amount: $239,964.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

## Procurement Transactions Listing:

**5263** Vendor Name: LANDSCAPE IMPRESSIONS ASSOCIATES, INC.

Transaction Number: 1000019746

Procurement Description: SNOW REMOVAL - BEACON

Amount Expended for Fiscal Year: $16,275

Amount Expended for Life to Date: $70,525

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,850

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2012

Begin Date: 10/02/2012

Renewal Date:

End Date: 11/01/2016

Amount: $81,375

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 803
Address Line2:
City: TUXEDO PARK
State: NY
Postal Code: 10987
Plus 4: 0803
Province Region:
Country: USA

## Procurement Transactions Listing:

**5264** Vendor Name: LANDSCAPE IMPRESSIONS ASSOCIATES, INC.

Transaction Number: 1000019748

Procurement Description: SNOW REMOVAL - MNR DANBURY YARD

Amount Expended for Fiscal Year: $6,300

Amount Expended for Life to Date: $27,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2012

Begin Date: 10/02/2012

Renewal Date:

End Date: 11/01/2016

Amount: $31,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

Address Line1: P O BOX 803
Address Line2:
City: TUXEDO PARK
State: NY
Postal Code: 10987
Plus 4: 0803
Province Region:
Country: USA

## Procurement Transactions Listing:

**5265** Vendor Name: LANE OFFICE FURNITURE, INC.

Transaction Number: 1000052206

Procurement Description: S-Desk/Lane AIS

Amount Expended for Fiscal Year: $3,485.28

Amount Expended for Life to Date: $3,485.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 25 ANN STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/22/2015

Begin Date: 04/23/2015

Renewal Date:

End Date: 05/08/2015

Amount: $3,500

Fair Market value: $3,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5266** Vendor Name: LARICK ASSOCIATES, INC

Transaction Number: 1000062060

Procurement Description: Transportaion Department 2015 Diversity Celebration - Contour Performance Cap w/embroidery

Amount Expended for Fiscal Year: $18,270.92

Amount Expended for Life to Date: $18,270.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2015

Begin Date: 11/24/2015

Renewal Date:

End Date: 12/10/2015

Amount: $18,282

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 39 SEAVIEW LN
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5267** Vendor Name: LAURAB INC

Transaction Number: 6E+23

Procurement Description: Filter, Air, High Capacity, Pleated, 20x25x2

Amount Expended for Fiscal Year: $14,172.16

Amount Expended for Life to Date: $36,717.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,736.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2014

Begin Date: 05/29/2014

Renewal Date:

End Date: 05/30/2016

Amount: $48,453.84

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 403 COUNTY RD
Address Line2: UNIT 5
City: CLIFFWOOD
State: NJ
Postal Code: 07721
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5268** Vendor Name: LAURAB INC

Transaction Number: 6E+23

Procurement Description: Filter, Air, High Capacity, Pleated, 16x20x2

Amount Expended for Fiscal Year: $6,082.8

Amount Expended for Life to Date: $23,618.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,187.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/04/2014

Begin Date: 04/07/2014

Renewal Date:

End Date: 04/08/2016

Amount: $35,806.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 403 COUNTY RD
Address Line2: UNIT 5
City: CLIFFWOOD
State: NJ
Postal Code: 07721
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5269** Vendor Name: LAURAB INC

Transaction Number: 6E+23

Procurement Description: Filter, Air, High Capacity, Pleated, 16x20x2, Used at Manhattanville, Kingsbridge and G

Amount Expended for Fiscal Year: $3,946.8

Amount Expended for Life to Date: $3,946.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,211.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2016

Begin Date: 07/18/2016

Renewal Date:

End Date: 07/19/2018

Amount: $32,157.84

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 403 COUNTY RD
Address Line2: UNIT 5
City: CLIFFWOOD
State: NJ
Postal Code: 07721
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5270** Vendor Name: LAURAB INC

Transaction Number: 6E+23

Procurement Description: FILTER, AIR, HIGH CAPACITY, PLEATED, 20 X 20 X 2 , USED AT MANHATTANVILLE, KINGSBRIDGE A

Amount Expended for Fiscal Year: $1,710.72

Amount Expended for Life to Date: $21,918.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,016.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2013

Begin Date: 12/19/2013

Renewal Date:

End Date: 12/21/2015

Amount: $30,935.52

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 403 COUNTY RD
Address Line2: UNIT 5
City: CLIFFWOOD
State: NJ
Postal Code: 07721
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5271** Vendor Name: LAURUS SYSTEMS INC.

Transaction Number: 9E+14

Procurement Description: Procure Six (6) FLIR Fido X3 explosive trace detection equipment and associated accessories.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 3460 ELLICOTT CENTER DRIVE
Address Line2: SUITE 101
City: ELLICOTT CITY
State: MD
Postal Code: 21043
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5272** Vendor Name: LAURUS SYSTEMS INC.

Transaction Number: 15388-0100

Procurement Description: Purchase of Flir Fido X3 and Associated Accessories

Amount Expended for Fiscal Year: $149,527.96

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3460 ELLICOTT CENTER DRIVE
Address Line2: SUITE 101
City: ELLICOTT CITY
State: MD
Postal Code: 21043
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5273** Vendor Name: LAURUS SYSTEMS INC.

Transaction Number: 6E+23

Procurement Description: Flir Fido B2 IBAC Biological Detector System, Including Support and Maintenance

Amount Expended for Fiscal Year: $5,390

Amount Expended for Life to Date: $120,961

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2015

Begin Date: 07/22/2015

Renewal Date:

End Date: 09/25/2015

Amount: $120,961

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 3460 ELLICOTT CENTER DRIVE
Address Line2: SUITE 101
City: ELLICOTT CITY
State: MD
Postal Code: 21043
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5274** Vendor Name: LAWRENCE LOWY ASSOCIATES

Transaction Number: 6E+23

Procurement Description: Heater Cable for 150lb Contact Rail

Amount Expended for Fiscal Year: $544,020.98

Amount Expended for Life to Date: $544,020.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $272,729.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2015

Begin Date: 11/18/2015

Renewal Date:

End Date: 11/17/2016

Amount: $816,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 113 DEWITT ST
Address Line2: SUITE 203
City: GARFIELD
State: NJ
Postal Code: 07026
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5275** Vendor Name: LAWRENCE LOWY ASSOCIATES

Transaction Number: 6E+23

Procurement Description: Channel for 150lb Contact Rail Heater

Amount Expended for Fiscal Year: $32,182.27

Amount Expended for Life to Date: $32,182.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,347.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2015

Begin Date: 11/16/2015

Renewal Date:

End Date: 11/15/2016

Amount: $75,529.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 113 DEWITT ST
Address Line2: SUITE 203
City: GARFIELD
State: NJ
Postal Code: 07026
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5276** Vendor Name: LCD LIGHTING, INC.

Transaction Number: 6E+23

Procurement Description: LAMP FLUORESCENT TUBULAR SLIMLINE

Amount Expended for Fiscal Year: $15,351.84

Amount Expended for Life to Date: $46,055.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/07/2015

Begin Date: 04/07/2015

Renewal Date:

End Date: 07/06/2016

Amount: $46,055.52

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 37 ROBINSON BLVD.
Address Line2:
City: ORANGE
State: CT
Postal Code: 06477
Plus 4: 0948
Province Region:
Country: USA

## Procurement Transactions Listing:

**5277** Vendor Name: LEARNING TREE INTERNATIONAL

Transaction Number: AA111121A

Procurement Description: All-Agency IT Training Svc (Lead: MNR 73767)

Amount Expended for Fiscal Year: $1,745.05

Amount Expended for Life to Date: $56,975

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,218

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2011

Begin Date: 02/01/2011

Renewal Date:

End Date: 01/31/2016

Amount: $90,193

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1831 MICHAEL FARADAY DRIVE
Address Line2:
City: RESTON
State: VA
Postal Code: 20190
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5278** Vendor Name: LEARNING TREE INTERNATIONAL

Transaction Number: 6E+23

Procurement Description: vouchers for training courses on as needed basis-10 pack

Amount Expended for Fiscal Year: $3,990

Amount Expended for Life to Date: $9,975

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,975

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/15/2014

Begin Date: 09/15/2014

Renewal Date:

End Date: 01/31/2016

Amount: $19,950

Fair Market value: $19,950

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1831 MICHAEL FARADAY DRIVE
Address Line2:
City: RESTON
State: VA
Postal Code: 20190
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5279** Vendor Name: LEASE AUDIT AND ADVISORY SERVICES, INC.

Transaction Number: 13135-0100

Procurement Description: AS NEEDED CONSULTING SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $28,489.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $71,509.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2014

Begin Date: 01/01/2014

Renewal Date:

End Date: 12/31/2019

Amount: $99,999

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 60 MARKET ST
Address Line2: SUITE 217
City: GAITHERSBURG
State: MD
Postal Code: 20878
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5280** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 1000073583

Procurement Description: MULTIMETER DIGITAL FLUKE 87 V CAT III VOLTAGE RANG

Amount Expended for Fiscal Year: $77,840

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5281** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 6E+14

Procurement Description: EMD; Item 1: Shear; Item 2: Co

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $189,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2016

Begin Date: 12/15/2016

Renewal Date:

End Date: 03/14/2018

Amount: $189,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**5282** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 6E+14

Procurement Description: MOW - 1000mm Kone step

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $173,290

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2016

Begin Date: 12/21/2016

Renewal Date:

End Date: 12/23/2016

Amount: $173,290

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**5283** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 6E+23

Procurement Description: 600mm escalator step

Amount Expended for Fiscal Year: $169,260

Amount Expended for Life to Date: $169,260

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/27/2016

Begin Date: 07/27/2016

Renewal Date:

End Date: 08/01/2016

Amount: $169,260

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**5284** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 1E+23

Procurement Description: BOX SHOE FUSE SHELL

Amount Expended for Fiscal Year: $32,744.1

Amount Expended for Life to Date: $121,635.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $382.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2014

Begin Date: 03/26/2014

Renewal Date:

End Date: 03/25/2016

Amount: $122,018

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**5285** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 6E+23

Procurement Description: Electrode, 3/16 Dia. X 14 Long, High Strength, Covered, Resistant, A/C-D/C, Reverse Pola

Amount Expended for Fiscal Year: $13,309.91

Amount Expended for Life to Date: $26,597.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $86,350.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2015

Begin Date: 10/01/2015

Renewal Date:

End Date: 10/02/2017

Amount: $112,948

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5286** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 6E+23

Procurement Description: INVERTER ABBAVOLT 600 VDC TO 120 VAC

Amount Expended for Fiscal Year: $46,584

Amount Expended for Life to Date: $46,584

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,112

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2016

Begin Date: 07/25/2016

Renewal Date:

End Date: 10/24/2017

Amount: $108,696

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**5287** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 6E+23

Procurement Description: canarsie tube junction boxes

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $99,999.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Re-Bid/ Re-Solicited

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/26/2016

Begin Date: 10/26/2016

Renewal Date:

End Date: 10/29/2016

Amount: $99,999.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**5288** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 6E+23

Procurement Description: DETECTOR, SMOKE, PHOTOELECTRIC, INTELLIGENT

Amount Expended for Fiscal Year: $34,787.05

Amount Expended for Life to Date: $85,382.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,337.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/04/2014

Begin Date: 06/04/2014

Renewal Date:

End Date: 09/03/2016

Amount: $96,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**5289** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 6E+23

Procurement Description: Asco Transfer Panel

Amount Expended for Fiscal Year: $95,797

Amount Expended for Life to Date: $95,797

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2016

Begin Date: 04/28/2016

Renewal Date:

End Date: 05/01/2016

Amount: $95,797

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**5290** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: D131664

Procurement Description: 91-55-1961:PANEL ASSY, CONTROL, RECARO ERGO METRO DRIVER'S SEAT

Amount Expended for Fiscal Year: $13,046.4

Amount Expended for Life to Date: $25,886.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $68,273.6

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/30/2013

Begin Date: 11/06/2013

Renewal Date:

End Date: 09/24/2015

Amount: $94,160

Fair Market value: $94,160

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5291** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 6E+23

Procurement Description: Floor Scrubber

Amount Expended for Fiscal Year: $87,984

Amount Expended for Life to Date: $87,984

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/16/2016

Begin Date: 08/16/2016

Renewal Date:

End Date: 09/19/2016

Amount: $87,984

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**5292** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 6E+23

Procurement Description: Floor Scrubber

Amount Expended for Fiscal Year: $87,984

Amount Expended for Life to Date: $87,984

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2015

Begin Date: 12/16/2015

Renewal Date:

End Date: 01/18/2016

Amount: $87,984

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**5293** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 1000074439

Procurement Description: 10,000 lb. Capacity 80 Volt Electric 4-Wheel Pneumatic Tire Lift Truck

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $87,393

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2016

Begin Date: 08/08/2016

Renewal Date:

End Date: 11/28/2016

Amount: $87,393

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 11

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5294** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 1E+23

Procurement Description: 5 YEAR CONTRACT TO PURCHASE: RED AND GREEN CLOCKS (INCLUDING BRACKETS) AND BACK UP CLOCK SYSTEM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $75,001

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/15/2015

Begin Date: 06/23/2015

Renewal Date:

End Date: 06/23/2020

Amount: $75,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5295** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 6E+23

Procurement Description: INTERCOM, FOR CAI, ELEVATORS ONLY.

Amount Expended for Fiscal Year: $17,380.41

Amount Expended for Life to Date: $67,060.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,189.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/14/2014

Begin Date: 07/14/2014

Renewal Date:

End Date: 10/14/2016

Amount: $74,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**5296** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 6E+23

Procurement Description: FIXTURE FLUORESCENT SAFETY 120

Amount Expended for Fiscal Year: $12,704.82

Amount Expended for Life to Date: $12,704.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,515.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/24/2016

Begin Date: 08/24/2016

Renewal Date:

End Date: 11/23/2017

Amount: $73,220.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5297** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 6E+23

Procurement Description: ELEMENT, AIR FILTER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $71,640

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/28/2016

Begin Date: 07/28/2016

Renewal Date:

End Date: 10/28/2018

Amount: $71,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

## Procurement Transactions Listing:

**5298** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 6E+23

Procurement Description: Submersible Pump

Amount Expended for Fiscal Year: $8,876

Amount Expended for Life to Date: $8,876

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,596

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/12/2016

Begin Date: 07/12/2016

Renewal Date:

End Date: 10/12/2018

Amount: $68,472

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

## Procurement Transactions Listing:

**5299** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 6E+14

Procurement Description: Temperature Sensor Pipe

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,260

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2016

Begin Date: 12/19/2016

Renewal Date:

End Date: 03/19/2018

Amount: $62,260

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

## Procurement Transactions Listing:

**5300** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 6E+23

Procurement Description: THERMOMETER, INFRARED HAND

Amount Expended for Fiscal Year: $14,276.79

Amount Expended for Life to Date: $14,276.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,173.21

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2015

Begin Date: 11/12/2015

Renewal Date:

End Date: 02/11/2018

Amount: $60,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

## Procurement Transactions Listing:

**5301** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 1000058236

Procurement Description: RIDE ON FLOOR SCRUBBER, 45 SCRUB PATH, W/ FLOOR MAT KIT, WARNING BEACON KIT, FRONT HEADLIGHT KIT, B

Amount Expended for Fiscal Year: $60,250

Amount Expended for Life to Date: $60,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/31/2015

Begin Date: 10/13/2015

Renewal Date:

End Date: 01/20/2016

Amount: $60,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5302** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 1000058237

Procurement Description: RIDE ON FLOOR SCRUBBER, 45 SCRUB PATH, W/ FLOOR MAT KIT, WARNING BEACON KIT, FRONT HEADLIGHT KIT, B

Amount Expended for Fiscal Year: $60,250

Amount Expended for Life to Date: $60,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2015

Begin Date: 10/13/2015

Renewal Date:

End Date: 01/20/2016

Amount: $60,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5303** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 6E+23

Procurement Description: NUT, LOCK, 1/2-13 LONG, HEX, STEEL, ZINC PLATED, HEAVY, WITH NYLON COLLAR

Amount Expended for Fiscal Year: $23,983.33

Amount Expended for Life to Date: $52,983.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,016.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/19/2014

Begin Date: 05/19/2014

Renewal Date:

End Date: 08/18/2016

Amount: $58,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5304** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 1000078176

Procurement Description: FIXTURE FLUORESCENT LIGHT FV SERIES (NON-METALLIC) FOR USE IN P.A.T. LIGHTING (WITH 2-40W LAMPS 120

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,960

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/19/2016

Begin Date: 10/19/2016

Renewal Date:

End Date: 02/01/2017

Amount: $57,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 16

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5305** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 1000077834

Procurement Description: SIEMENS MODEL 5MSV-250-1200-58 VACUUM REPLACEMENT BREAKER

Amount Expended for Fiscal Year: $55,887

Amount Expended for Life to Date: $55,887

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/13/2016

Begin Date: 10/13/2016

Renewal Date:

End Date: 01/14/2017

Amount: $55,887

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 14

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5306** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 4000084549

Procurement Description: TESTER, B2 VANE RELAY, ULTRA-TECH ENTERPRISES PART 16121-00 OR LIRR APPROVED EQUAL

Amount Expended for Fiscal Year: $53,310

Amount Expended for Life to Date: $53,310

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,310

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/16/2016

Begin Date: 05/16/2016

Renewal Date:

End Date: 08/31/2016

Amount: $53,310

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5307** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 6E+23

Procurement Description: Transfer gear case

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,187

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/03/2016

Begin Date: 05/03/2016

Renewal Date:

End Date: 05/05/2016

Amount: $53,187

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5308** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 6E+23

Procurement Description: TILE, VITRIFIED, POLYMER COMPOSITE, YELLOW, 12 INCH X 12 INCH 0.3125 INCHES THICK,

Amount Expended for Fiscal Year: $39,877.76

Amount Expended for Life to Date: $48,190.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,393.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2015

Begin Date: 06/11/2015

Renewal Date:

End Date: 06/10/2016

Amount: $51,584

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**5309** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 6E+23

Procurement Description: connomac light cord

Amount Expended for Fiscal Year: $39,049.15

Amount Expended for Life to Date: $39,049.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,100.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2015

Begin Date: 12/09/2015

Renewal Date:

End Date: 06/08/2016

Amount: $51,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

## Procurement Transactions Listing:

**5310** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 6E+23

Procurement Description: microphone gooseneck assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,169.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/14/2016

Begin Date: 11/14/2016

Renewal Date:

End Date: 02/13/2018

Amount: $50,169.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

## Procurement Transactions Listing:

**5311** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 6E+23

Procurement Description: Filter, Pleated, 24 x 24 x 2, For Air Handler

Amount Expended for Fiscal Year: $13,153.44

Amount Expended for Life to Date: $13,153.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,171.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/14/2016

Begin Date: 06/14/2016

Renewal Date:

End Date: 06/15/2018

Amount: $49,325.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5312** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 6E+23

Procurement Description: MULTIMETER INSULATION TESTER FLUKE 1587 COMBINED

Amount Expended for Fiscal Year: $25,343.87

Amount Expended for Life to Date: $25,343.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,221.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/21/2016

Begin Date: 06/21/2016

Renewal Date:

End Date: 09/20/2017

Amount: $47,565

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 10

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5313** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 6E+23

Procurement Description: MULTIMETER HAND HELD TRUE RMS MEASURES

Amount Expended for Fiscal Year: $8,634.67

Amount Expended for Life to Date: $8,634.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,525.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/13/2016

Begin Date: 07/13/2016

Renewal Date:

End Date: 10/12/2018

Amount: $47,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5314** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 6E+23

Procurement Description: Liner, Paint Pressure Tank, 60 Per Box.

Amount Expended for Fiscal Year: $20,024.65

Amount Expended for Life to Date: $36,046.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,762.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2015

Begin Date: 06/26/2015

Renewal Date:

End Date: 06/27/2017

Amount: $44,809.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**5315** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 1E+23

Procurement Description: MULTIMETER DIGITAL 1000V AC/DC 100A ACCURACY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $40,765.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $170.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2014

Begin Date: 03/27/2014

Renewal Date:

End Date: 03/26/2016

Amount: $40,936

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**5316** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 6E+23

Procurement Description: test set with speaker phone

Amount Expended for Fiscal Year: $12,313.44

Amount Expended for Life to Date: $12,313.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,142.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2016

Begin Date: 06/27/2016

Renewal Date:

End Date: 09/26/2017

Amount: $39,456

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

## Procurement Transactions Listing:

**5317** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 6E+23

Procurement Description: PUMP, TRANSFER, AIR OPERATED SUITABLE FOR DIESEL FUEL

Amount Expended for Fiscal Year: $20,255.95

Amount Expended for Life to Date: $28,038.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,401.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/20/2015

Begin Date: 05/20/2015

Renewal Date:

End Date: 08/21/2017

Amount: $37,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5318** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 6E+23

Procurement Description: toggle switch

Amount Expended for Fiscal Year: $13,394.28

Amount Expended for Life to Date: $13,394.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,153.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2016

Begin Date: 05/23/2016

Renewal Date:

End Date: 08/22/2018

Amount: $33,547.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**5319** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 6E+23

Procurement Description: FLUKE, 289 DIGITAL MULTIMETER

Amount Expended for Fiscal Year: $23,209.79

Amount Expended for Life to Date: $32,493.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/08/2015

Begin Date: 06/08/2015

Renewal Date:

End Date: 09/07/2016

Amount: $32,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

## Procurement Transactions Listing:

**5320** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 6E+23

Procurement Description: ENERSYS BATTERIES

Amount Expended for Fiscal Year: $32,356

Amount Expended for Life to Date: $32,356

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/25/2016

Begin Date: 01/25/2016

Renewal Date:

End Date: 03/15/2016

Amount: $32,356

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

## Procurement Transactions Listing:

**5321** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 4000081430

Procurement Description: MULTIMETER,DIGITAL, WITH AC/DC VOLTAGE AND CURRENT TRUE RMS, FREQUENCY AND CAPACITANCE MEASURING CAP

Amount Expended for Fiscal Year: $31,233

Amount Expended for Life to Date: $31,233

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,233

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/10/2016

Begin Date: 03/10/2016

Renewal Date:

End Date: 05/01/2016

Amount: $31,233

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5322** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 1E+23

Procurement Description: ELEMENT AIR FILTER MAIN ENGINE

Amount Expended for Fiscal Year: $11,219.9

Amount Expended for Life to Date: $16,394.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,736.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2015

Begin Date: 09/29/2015

Renewal Date:

End Date: 10/01/2017

Amount: $31,131

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5323** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 6E+23

Procurement Description: Programmable power supply battery charger

Amount Expended for Fiscal Year: $31,050

Amount Expended for Life to Date: $31,050

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2016

Begin Date: 05/23/2016

Renewal Date:

End Date: 06/13/2016

Amount: $31,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

## Procurement Transactions Listing:

**5324** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 6E+23

Procurement Description: Electrode, 1/8 Dia. x 14 Long, 90-170 Amps, Coated, White Tip, High Deposition, AC/DC

Amount Expended for Fiscal Year: $11,793.52

Amount Expended for Life to Date: $14,743.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,780.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2015

Begin Date: 09/23/2015

Renewal Date:

End Date: 09/25/2017

Amount: $29,524

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5325** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 6E+14

Procurement Description: MOW: Night-lite Pro II V-serie

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2016

Begin Date: 12/09/2016

Renewal Date:

End Date: 01/13/2017

Amount: $28,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**5326** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 6E+23

Procurement Description: The Contractor shall Furnish and Deliver One (1) New Hyster Forklift Model No. E30XN

Amount Expended for Fiscal Year: $27,000

Amount Expended for Life to Date: $27,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/18/2015

Begin Date: 08/18/2015

Renewal Date:

End Date: 11/10/2015

Amount: $27,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5327** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 6E+23

Procurement Description: HORN SIGNAL PUSH BUTTON MIGHTY SONIC

Amount Expended for Fiscal Year: $8,112

Amount Expended for Life to Date: $8,112

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,819.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/26/2016

Begin Date: 10/26/2016

Renewal Date:

End Date: 04/25/2017

Amount: $26,931.84

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5328** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 6E+23

Procurement Description: Rod, Welding, 3/16 X 14, Stainless Steel, to be Packaged in 10 LB. Tough Polymer Contain

Amount Expended for Fiscal Year: $9,762.29

Amount Expended for Life to Date: $9,762.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,677.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2016

Begin Date: 07/29/2016

Renewal Date:

End Date: 07/30/2018

Amount: $24,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5329** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 1000058235

Procurement Description: Ride on floor scrubber, MFG: Advance, Model: Advance Adgressor 3220C ECOFLEX NEW

Amount Expended for Fiscal Year: $20,818

Amount Expended for Life to Date: $20,818

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/31/2015

Begin Date: 10/13/2015

Renewal Date:

End Date: 01/20/2016

Amount: $20,818

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5330** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 6E+23

Procurement Description: The Contractor shall Furnish and Deliver One (1) New Taylor-Dunn Utility Vehicle, Model B-

Amount Expended for Fiscal Year: $19,999

Amount Expended for Life to Date: $19,999

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/18/2016

Begin Date: 02/18/2016

Renewal Date:

End Date: 05/20/2016

Amount: $19,999

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5331** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 6E+23

Procurement Description: CORD LIGHT TEMP LIGHT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/23/2016

Begin Date: 08/23/2016

Renewal Date:

End Date: 02/22/2017

Amount: $19,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 9

## Procurement Transactions Listing:

**5332** Vendor Name: LECLERC'S ELECTRIC, CORP.

Transaction Number: 6E+23

Procurement Description: Kone Control Box

Amount Expended for Fiscal Year: $11,916

Amount Expended for Life to Date: $11,916

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 134-28 230TH ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/03/2016

Begin Date: 04/04/2016

Renewal Date:

End Date: 04/07/2016

Amount: $11,916

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**5333** Vendor Name: LEGAL INTERPRETING SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Legal Interpreting Services

Amount Expended for Fiscal Year: $22,392.27

Amount Expended for Life to Date: $56,862.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $71,137.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2013

Begin Date: 11/01/2013

Renewal Date:

End Date: 10/31/2018

Amount: $128,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 81 WILLOUGHBY ST STE 602
Address Line2: DBA LIS SOLUTIONS
City: BROOKLYN
State: NY
Postal Code: 11201
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5334** Vendor Name: LEGAL INTERPRETING SERVICES, INC.

Transaction Number: J121394B

Procurement Description: legal interpreting services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,148.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2013

Begin Date: 11/05/2013

Renewal Date:

End Date: 11/04/2018

Amount: $46,148.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 26 COURT ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11242
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5335** Vendor Name: LEGISLATIVE BILL DRAFTING COMMISSION

Transaction Number: C997171

Procurement Description: NY State Legislative Retrieval

Amount Expended for Fiscal Year: $2,250

Amount Expended for Life to Date: $2,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,987.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/21/1997

Begin Date: 12/08/1997

Renewal Date:

End Date: 12/31/2018

Amount: $59,237.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: LEGISLATIVE COMPUTER SERVICES FUND
Address Line2: 55 ELK STREET
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5336** Vendor Name: LEHIGH OUTFITTERS LLC

Transaction Number: 16080-0100

Procurement Description: Safety Shoes

Amount Expended for Fiscal Year: $4,190.32

Amount Expended for Life to Date: $4,190.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,809.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/03/2016

Begin Date: 03/03/2016

Renewal Date:

End Date: 10/31/2017

Amount: $30,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 644755
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15264
Plus 4: 4755
Province Region:
Country: USA

## Procurement Transactions Listing:

**5337** Vendor Name: LEHIGH OUTFITTERS LLC

Transaction Number: 6E+23

Procurement Description: Furnish, Fit and Distribute SAFETY Shoes

Amount Expended for Fiscal Year: $1,908,693.11

Amount Expended for Life to Date: $6,262,508.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,610,714.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2013

Begin Date: 11/01/2013

Renewal Date:

End Date: 10/31/2017

Amount: $8,873,223

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 644755
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15264
Plus 4: 4755
Province Region:
Country: USA

## Procurement Transactions Listing:

**5338** Vendor Name: LEHIGH UNIVERSITY

Transaction Number: PSC-15-2974

Procurement Description: Prototype Orthotropic Deck Panel Lab Testing

Amount Expended for Fiscal Year: $333,501.24

Amount Expended for Life to Date: $333,501.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,025,015.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/29/2016

Begin Date: 02/29/2016

Renewal Date:

End Date: 09/29/2019

Amount: $3,358,517.06

Fair Market value: $3,358,517.06

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 117 ATLSS DRIVE
Address Line2:
City: BETHLEHEM
State: PA
Postal Code: 18015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5339** Vendor Name: LEICA GEOSYSTEMS INC

Transaction Number: 14110-0100

Procurement Description: 2 Leica 3D ScanStation PS20

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3155 MEDLOCK BRIDGE ROAD
Address Line2:
City: NORCROSS
State: GA
Postal Code: 30071
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5340** Vendor Name: LEICA GEOSYSTEMS INC

Type of Procurement: Commodities/Supplies

Transaction Number: 6E+23

Award Process: Purchased Under State Contract

Procurement Description: The 5 year maintenance renewal of the Leica HDS7000 Laser Scanner System.

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $154,672

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 3155 MEDLOCK BRIDGE ROAD
Address Line2:
City: NORCROSS
State: GA
Postal Code: 30071
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5341** Vendor Name: LEONARD POWERS , INC.

Transaction Number: 1000057317

Procurement Description: HORN AIR DUAL TRUMPET USED ON EMU FLEETS ONLY

Amount Expended for Fiscal Year: $15,000

Amount Expended for Life to Date: $15,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: LPI CONTROLS
Address Line2: A DIVISON OF LEONARD POWERS INC
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2015

Begin Date: 08/12/2015

Renewal Date:

End Date: 11/18/2015

Amount: $15,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5342** Vendor Name: LEPRECHAUN LINES, INC.

Transaction Number: MN0000000794-01

Procurement Description: EMERGENCY/SCHEDULED BUS SVCES

Amount Expended for Fiscal Year: $503,830.3

Amount Expended for Life to Date: $654,791.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $345,208.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/31/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 12/31/2017

Amount: $1,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 2628
Address Line2:
City: NEWBURGH
State: NY
Postal Code: 12550
Plus 4: 2628
Province Region:
Country: USA

## Procurement Transactions Listing:

**5343** Vendor Name: LESLIE DANIELLE WAYNE

Transaction Number: 16278-0100

Procurement Description: Req 7750- AANDD Bay Parkway Artwork, Wayne.

Amount Expended for Fiscal Year: $21,000

Amount Expended for Life to Date: $21,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 398

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 555 W 52ND ST
Address Line2: APT#901
City: NEW YORK
State: NY
Postal Code: 10019
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2016

Begin Date: 10/24/2016

Renewal Date:

End Date: 02/28/2018

Amount: $81,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5344** Vendor Name: LEVI, RAY AND SHOUP, INC.

Transaction Number: C992061

Procurement Description: PRINTER SUPPORT FACILITY

Amount Expended for Fiscal Year: $60,360.4

Amount Expended for Life to Date: $868,056.57

Does the contract have an end Date: Yes

Current or Outstanding Balance: $178,069.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 12/28/1992

Begin Date: 12/28/1992

Renewal Date:

End Date: 12/31/2017

Amount: $1,046,126.42

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2401 W MONROE ST
Address Line2:
City: SPRINGFIELD
State: IL
Postal Code: 62704
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5345** Vendor Name: LEVIATHAN MECHANICAL CORP.

Transaction Number: 6E+23

Procurement Description: Testing /Overhaul/ Repair of Reduced Pressure Zone (RPZ) Back Flow Prevention DevicesFiv

Amount Expended for Fiscal Year: $439,777.11

Amount Expended for Life to Date: $729,169.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $727,269.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 35 CRESCENT ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2013

Begin Date: 04/18/2013

Renewal Date: 04/18/2018

End Date: 04/17/2018

Amount: $1,456,439

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5346** Vendor Name: LEVIATHAN MECHANICAL CORP.

Transaction Number: 7000000563

Procurement Description: COST TO PERFORM THE ANNUAL TEST/INSPECTION ON REDUCED PRESSURE ZONE BACKFLOW PREVENTION DEVICES ON U

Amount Expended for Fiscal Year: $1,650

Amount Expended for Life to Date: $15,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,180

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/25/2014

Begin Date: 04/18/2014

Renewal Date:

End Date: 04/17/2018

Amount: $20,180

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 35 CRESCENT ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5347** Vendor Name: LEWIS BOLT AND NUT COMPANY

Transaction Number: 1000078764

Procurement Description: BOLT SQTB8075-0400P 3/4 X 4 SQ MB - GR 8 TURNED

Amount Expended for Fiscal Year: $30,529.15

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 700 TWELVE OAKS CTR DR
Address Line2: SUITE#711
City: WAYZATA
State: MN
Postal Code: 55391
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5348** Vendor Name: LEWIS BOLT AND NUT COMPANY

Transaction Number: 4000080811

Procurement Description: SPIKE, SCREW, DOUBLE HEADED, 15/16 X 6-1/2, LEWIS BOLT AND NUT CO. SSEPRO94-0650P/THIS ITEM IS ON O

Amount Expended for Fiscal Year: $170,000

Amount Expended for Life to Date: $170,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $170,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2016

Begin Date: 02/26/2016

Renewal Date:

End Date: 03/28/2016

Amount: $170,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 700 TWELVE OAKS CTR DR
Address Line2: SUITE#711
City: WAYZATA
State: MN
Postal Code: 55391
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5349** Vendor Name: LEWIS BOLT AND NUT COMPANY

Transaction Number: 4000091171

Procurement Description: SPIKE, SCREW, DOUBLE HEADED, 15/16 X 6-1/2, LEWIS BOLT AND NUT CO. SSEPRO94-0650P/THIS ITEM IS ON O

Amount Expended for Fiscal Year: $105,600

Amount Expended for Life to Date: $105,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $105,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/11/2016

Begin Date: 10/11/2016

Renewal Date:

End Date: 12/09/2016

Amount: $105,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 700 TWELVE OAKS CTR DR
Address Line2: SUITE#711
City: WAYZATA
State: MN
Postal Code: 55391
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5350** Vendor Name: LEWIS BOLT AND NUT COMPANY

Transaction Number: 4000089895

Procurement Description: SPIKE, SCREW, DOUBLE HEADED, 15/16 X 6-1/2, LEWIS BOLT AND NUT CO. SSEPRO94-0650P/THIS ITEM IS ON O

Amount Expended for Fiscal Year: $35,600

Amount Expended for Life to Date: $35,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/13/2016

Begin Date: 09/13/2016

Renewal Date:

End Date: 10/19/2016

Amount: $35,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 700 TWELVE OAKS CTR DR
Address Line2: SUITE#711
City: WAYZATA
State: MN
Postal Code: 55391
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5351** Vendor Name: LEWIS BOLT AND NUT COMPANY

Transaction Number: 4000085816

Procurement Description: SPIKE, SCREW, DOUBLE HEADED, 15/16 X 6-1/2, LEWIS BOLT AND NUT CO. SSEPRO94-0650P/THIS ITEM IS ON O

Amount Expended for Fiscal Year: $30,600

Amount Expended for Life to Date: $30,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/15/2016

Begin Date: 06/15/2016

Renewal Date:

End Date: 07/13/2016

Amount: $30,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 700 TWELVE OAKS CTR DR
Address Line2: SUITE#711
City: WAYZATA
State: MN
Postal Code: 55391
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5352** Vendor Name: LEXIS NEXIS

Type of Procurement: Legal Services

Transaction Number: 16067-0100

Award Process: Purchased Under State Contract

Procurement Description: Computerized legal research

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $11,799

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: PO BOX 7247-7090
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5353** Vendor Name: LEXIS NEXIS

Transaction Number: 6E+23

Procurement Description: LexisNexis OnLine Research-Law DeptFrom Req ID - 0000023953

Amount Expended for Fiscal Year: $61,780

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 7247-7090
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5354** Vendor Name: LEXIS NEXIS

Transaction Number: 14209-0100

Procurement Description: Tier 4.5 Lexis Nexis Social Media Monitoring Tool with SMS included consisting of the following over

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 7247-7090
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5355** Vendor Name: LEXIS NEXIS

Transaction Number: 13202-0100

Procurement Description: Computerized Legal Services

Amount Expended for Fiscal Year: $1,311

Amount Expended for Life to Date: $28,842

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,421

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/12/2013

Begin Date: 06/01/2013

Renewal Date:

End Date: 03/31/2016

Amount: $43,263

Fair Market value: $43,263

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 7247-7090
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5356** Vendor Name: LHV PRECAST INC.

Transaction Number: 1000069938

Procurement Description: 11 INCH X 1FT 2 INCH CONCRETE RISER

Amount Expended for Fiscal Year: $19,006

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 540 ULSTER LANDING RD
Address Line2:
City: KINGSTON
State: NY
Postal Code: 12401
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5357** Vendor Name: LIBERTY GLASS CO, INC

Transaction Number: 10291-0200

Procurement Description: As Needed Glass Replacement Services for MTA PD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,737.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,262.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 607 W 47TH ST
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/03/2011

Begin Date: 08/15/2011

Renewal Date:

End Date: 08/14/2017

Amount: $5,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5358** Vendor Name: LIBERTY INDUSTRIAL GAS AND WELDING

Transaction Number: 1000079530

Procurement Description: REFRIGERANT NO 22 FED SPEC BB-F-1421 30 LB CY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $89,175

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/15/2016

Begin Date: 11/15/2016

Renewal Date:

End Date: 12/30/2016

Amount: $89,175

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: SUPPLIES INC.
Address Line2: 600 SMITH STREET
City: BROOKLYN
State: NY
Postal Code: 11231
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5359** Vendor Name: LICENSE MONITOR INC

Transaction Number: 14223-0100

Procurement Description: License Moitoring Services

Amount Expended for Fiscal Year: $1,348,571.92

Amount Expended for Life to Date: $3,206,029.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,675,057.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/09/2014

Begin Date: 07/01/2014

Renewal Date:

End Date: 06/30/2019

Amount: $6,881,087.22

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 169 S MAIN ST 350
Address Line2:
City: NEW CITY
State: NY
Postal Code: 10956
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5360** Vendor Name: LIDA CREDIT AGENCY INC

Transaction Number: C908264-0100

Procurement Description: CREDIT REPORTING SERVICES

Amount Expended for Fiscal Year: $6,191

Amount Expended for Life to Date: $56,104.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,895.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2009

Begin Date: 07/01/2009

Renewal Date:

End Date: 04/30/2016

Amount: $115,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 450 SUNRISE HIGHWAY
Address Line2:
City: ROCKVILLE CENTRE
State: NY
Postal Code: 11570
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5361** Vendor Name: LIEBERMAN RESEARCH EAST, INC.

Transaction Number: 10161-0300

Procurement Description: Full Service Market Research Retainer Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $165,091

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,267.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 CUTTERMILL RD SUITE 359
Address Line2:
City: GREAT NECK
State: NY
Postal Code: 11021
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2012

Begin Date: 01/01/2012

Renewal Date:

End Date: 12/31/2016

Amount: $205,358.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**5362** Vendor Name: LIFE CARE INC

Transaction Number: 1000013825

Procurement Description: Life Care benefit for MNR Employees 2016-2018 (2 years)

Amount Expended for Fiscal Year: $24,000

Amount Expended for Life to Date: $81,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $241,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2 ARMSTRONG ROAD
Address Line2:
City: SHELTON
State: CT
Postal Code: 06484
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2012

Begin Date: 02/01/2013

Renewal Date:

End Date: 06/06/2016

Amount: $322,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5363** Vendor Name: LIFE CYCLE ENGINEERING, INC.

Transaction Number: 15133-1600

Procurement Description: EAM Consulting

Amount Expended for Fiscal Year: $71,812.66

Amount Expended for Life to Date: $219,599.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $918,298.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 85

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2016

Begin Date: 03/31/2016

Renewal Date:

End Date: 04/01/2021

Amount: $821,921

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 4360 CORPORATE ROAD
Address Line2:
City: CHARLESTON
State: SC
Postal Code: 29405
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5364** Vendor Name: LIFE SAFETY ENGINEERED SYS INC

Transaction Number: 6E+23

Procurement Description: HOSE, FIRE, 1-1/2 X 50 FT LENGTH, 'RACK HOSE', SINGLE JACKETED, MINIMUM SERVICE TEST PRES

Amount Expended for Fiscal Year: $19,953.99

Amount Expended for Life to Date: $76,631.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $716.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2013

Begin Date: 11/20/2013

Renewal Date:

End Date: 02/19/2016

Amount: $77,348.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 60 SONWILL DRIVE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5365** Vendor Name: LIFT-U

Transaction Number:

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $16,717.65

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 19527 S MCHENRY AVE
Address Line2:
City: ESCALON
State: CA
Postal Code: 95320
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5366** Vendor Name: LIGHTHOUSE INTERNATIONAL

Transaction Number: 6E+23

Procurement Description: 3 year contract (10/14/13 - 10/13/16) to record on cassette tape, USB Flash Drive or E-mai

Amount Expended for Fiscal Year: $4,703.26

Amount Expended for Life to Date: $36,333.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $127,088.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2013

Begin Date: 10/14/2013

Renewal Date: 10/13/2016

End Date: 10/13/2016

Amount: $163,422.58

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 111 E. 59TH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5367** Vendor Name: LIGHTNING SUPPLY, INC

Transaction Number: 6E+23

Procurement Description: GLOVES, ELECTRICIAN'S, SIZE 10-10-1/2, 14 LONG, BLACK EXTERIOR WITH COLORED INNER LINING,

Amount Expended for Fiscal Year: $58,050

Amount Expended for Life to Date: $109,650

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,350

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2014

Begin Date: 12/29/2014

Renewal Date:

End Date: 12/28/2016

Amount: $129,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 87 CHADWICK ROAD
Address Line2: UNIT 200
City: TEANECK
State: NJ
Postal Code: 07666
Plus 4: 4203
Province Region:
Country: USA

## Procurement Transactions Listing:

**5368** Vendor Name: LIGHTNING SUPPLY, INC

Transaction Number: 6E+14

Procurement Description: GLOVES, ELECTRICIAN'S, SIZE 10-10-1/2, 14 LONG, BLACK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $108,152

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2016

Begin Date: 12/29/2016

Renewal Date:

End Date: 12/28/2018

Amount: $108,152

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 87 CHADWICK ROAD
Address Line2: UNIT 200
City: TEANECK
State: NJ
Postal Code: 07666
Plus 4: 4203
Province Region:
Country: USA

## Procurement Transactions Listing:

**5369** Vendor Name: LIGHTNING SUPPLY, INC

Transaction Number: 6E+23

Procurement Description: CORD, EXTENSION, 14 GAUGE, 25 FEET LONG,HEAVY DUTY, RATED 15 AMPS, GROUNDED, THREE CONDUCT

Amount Expended for Fiscal Year: $7,680

Amount Expended for Life to Date: $62,188.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2013

Begin Date: 10/01/2013

Renewal Date:

End Date: 12/31/2015

Amount: $62,188.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 87 CHADWICK ROAD
Address Line2: UNIT 200
City: TEANECK
State: NJ
Postal Code: 07666
Plus 4: 4203
Province Region:
Country: USA

## Procurement Transactions Listing:

**5370** Vendor Name: LIGHTOWER FIBER NETWORK II LLC

Type of Procurement: Commodities/Supplies

Transaction Number: 15329-0100

Award Process: Purchased Under State Contract

Procurement Description: POINT TO POINT SERVICES FOR HQ

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 80 CENTRAL STREET
Address Line2:
City: BOXBOROUGH
State: MA
Postal Code: 01719
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5371** Vendor Name: LIN INDUSTRIES INC

Transaction Number: 6E+23

Procurement Description: LATERAL SHOCK ABSORBER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $337,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2016

Begin Date: 10/18/2016

Renewal Date:

End Date: 01/17/2019

Amount: $337,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 6314 ICE HOUSE ROAD
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5372** Vendor Name: LIN INDUSTRIES INC

Transaction Number: 6E+23

Procurement Description: VERTICAL SHOCK ABSORBER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $312,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6314 ICE HOUSE ROAD
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2016

Begin Date: 10/18/2016

Renewal Date:

End Date: 01/17/2019

Amount: $312,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**5373** Vendor Name: LIN INDUSTRIES INC

Transaction Number: 6E+23

Procurement Description: VERTICAL SHOCK ABSORBER

Amount Expended for Fiscal Year: $152,212.5

Amount Expended for Life to Date: $152,212.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $155,287.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/13/2015

Begin Date: 04/13/2015

Renewal Date:

End Date: 07/13/2017

Amount: $307,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 6314 ICE HOUSE ROAD
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5374** Vendor Name: LIN INDUSTRIES INC

Transaction Number: 6E+23

Procurement Description: LATERAL SHOCK ABSORBER

Amount Expended for Fiscal Year: $67,736.7

Amount Expended for Life to Date: $115,987.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,112.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6314 ICE HOUSE ROAD
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/13/2015

Begin Date: 04/13/2015

Renewal Date:

End Date: 07/13/2017

Amount: $179,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**5375** Vendor Name: LIN INDUSTRIES INC

Transaction Number: 6E+14

Procurement Description: SUB: COVER ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $176,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 6314 ICE HOUSE ROAD
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2016

Begin Date: 01/23/2017

Renewal Date:

End Date: 04/22/2019

Amount: $176,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**5376** Vendor Name: LIN INDUSTRIES INC

Transaction Number: 6E+23

Procurement Description: MOTORMAN'S SEAT ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $172,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 6314 ICE HOUSE ROAD
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2016

Begin Date: 09/12/2016

Renewal Date:

End Date: 12/12/2017

Amount: $172,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**5377** Vendor Name: LIN INDUSTRIES INC

Transaction Number: 6E+23

Procurement Description: SPECIAL ANODIZED MUFFLER WITH BLANKING PLUG,

Amount Expended for Fiscal Year: $112,850

Amount Expended for Life to Date: $112,850

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/21/2016

Begin Date: 04/21/2016

Renewal Date:

End Date: 07/21/2017

Amount: $140,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 6314 ICE HOUSE ROAD
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5378** Vendor Name: LIN INDUSTRIES INC

Transaction Number: 6E+23

Procurement Description: SPL80 cell, 80Ah; Manufacturer: Saft Batteries

Amount Expended for Fiscal Year: $129,757.8

Amount Expended for Life to Date: $129,757.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2016

Begin Date: 03/15/2016

Renewal Date:

End Date: 07/15/2016

Amount: $129,757.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 6314 ICE HOUSE ROAD
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5379** Vendor Name: LIN INDUSTRIES INC

Transaction Number: 6E+23

Procurement Description: HANDLE, BRAKE VALVE COMPOSITE

Amount Expended for Fiscal Year: $29,862

Amount Expended for Life to Date: $29,862

Does the contract have an end Date: Yes

Current or Outstanding Balance: $98,118

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 6314 ICE HOUSE ROAD
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/25/2016

Begin Date: 05/06/2016

Renewal Date:

End Date: 08/04/2017

Amount: $127,980

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**5380** Vendor Name: LIN INDUSTRIES INC

Transaction Number: 6E+23

Procurement Description: FULCRUM ASSEMBLY, WITH BUSHINGS FOR IRT CONTACT SHOE

Amount Expended for Fiscal Year: $59,637.6

Amount Expended for Life to Date: $59,637.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,162.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/29/2016

Begin Date: 03/29/2016

Renewal Date:

End Date: 06/28/2017

Amount: $118,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 6314 ICE HOUSE ROAD
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5381** Vendor Name: LIN INDUSTRIES INC

Transaction Number: 6E+23

Procurement Description: AMT (ABSORBENT MEDIA TUBE) AIR DRYER ASSEMBLY WITH 3 STAGE FILTRATION USED ON WABTEC D4AS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $107,760

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/17/2016

Begin Date: 08/17/2016

Renewal Date:

End Date: 08/22/2016

Amount: $107,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 6314 ICE HOUSE ROAD
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5382** Vendor Name: LIN INDUSTRIES INC

Transaction Number: 6E+23

Procurement Description: One conductor wire

Amount Expended for Fiscal Year: $33,600

Amount Expended for Life to Date: $88,536

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,264

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 6314 ICE HOUSE ROAD
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/16/2015

Begin Date: 03/16/2015

Renewal Date:

End Date: 09/15/2015

Amount: $100,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**5383** Vendor Name: LIN INDUSTRIES INC

Transaction Number: 6E+23

Procurement Description: KIT, CLEAT ASSEMBLY, USED WITH GE/WH DC TRACTION MOTOR. ALL RUBBER MATERIEL SHALL BE NEOPR

Amount Expended for Fiscal Year: $23,805

Amount Expended for Life to Date: $95,220

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2014

Begin Date: 08/28/2014

Renewal Date:

End Date: 11/17/2015

Amount: $95,220

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 6314 ICE HOUSE ROAD
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5384** Vendor Name: LIN INDUSTRIES INC

Transaction Number: 6E+23

Procurement Description: SPECIAL BOLT

Amount Expended for Fiscal Year: $63,167

Amount Expended for Life to Date: $89,956

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,246

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 6314 ICE HOUSE ROAD
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/30/2015

Begin Date: 03/30/2015

Renewal Date:

End Date: 06/30/2016

Amount: $95,202

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**5385** Vendor Name: LIN INDUSTRIES INC

Transaction Number: 6E+23

Procurement Description: THROWER, OIL LOW SPEED (INBOARD), USED WITH TRACTION GEAR UNIT ASSEMBLY, TYPE WNT-44-1 NOT

Amount Expended for Fiscal Year: $54,135

Amount Expended for Life to Date: $94,235

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2014

Begin Date: 08/22/2014

Renewal Date:

End Date: 09/30/2016

Amount: $94,235

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 6314 ICE HOUSE ROAD
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5386** Vendor Name: LIN INDUSTRIES INC

Transaction Number: 6E+23

Procurement Description: THROWER, OIL, LOW SPEED (OUTBOARD), USED WITH TRACTION GEAR UNIT ASSEMBLY, TYPE WNT-44-1

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $93,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/27/2016

Begin Date: 07/27/2016

Renewal Date:

End Date: 10/26/2018

Amount: $93,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 6314 ICE HOUSE ROAD
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5387** Vendor Name: LIN INDUSTRIES INC

Transaction Number: 6E+23

Procurement Description: THROWER, OIL LOW SPEED (INBOARD), USED WITH TRACTION GEAR UNIT ASSEMBLY, TYPE WNT-44-1 NOT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $91,540

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2016

Begin Date: 09/01/2016

Renewal Date:

End Date: 11/30/2018

Amount: $91,540

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 6314 ICE HOUSE ROAD
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5388** Vendor Name: LIN INDUSTRIES INC

Transaction Number: 6E+23

Procurement Description: THROWER, OIL, LOW SPEED (OUTBOARD), USED WITH TRACTION GEAR UNIT ASSEMBLY, TYPE WNT-44-1

Amount Expended for Fiscal Year: $66,330

Amount Expended for Life to Date: $78,390

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,060

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2014

Begin Date: 08/22/2014

Renewal Date:

End Date: 09/30/2016

Amount: $90,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 6314 ICE HOUSE ROAD
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5389** Vendor Name: LIN INDUSTRIES INC

Transaction Number: 6E+23

Procurement Description: Shim

Amount Expended for Fiscal Year: $33,579

Amount Expended for Life to Date: $60,762

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,188

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 6314 ICE HOUSE ROAD
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2015

Begin Date: 03/04/2015

Renewal Date:

End Date: 06/02/2017

Amount: $79,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**5390** Vendor Name: LIN INDUSTRIES INC

Transaction Number: 6E+23

Procurement Description: VALVE, MANIFOLD MOUNTING MAGNET,

Amount Expended for Fiscal Year: $56,350

Amount Expended for Life to Date: $56,350

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,150

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 6314 ICE HOUSE ROAD
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/09/2015

Begin Date: 09/09/2015

Renewal Date:

End Date: 03/01/2016

Amount: $57,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**5391** Vendor Name: LIN INDUSTRIES INC

Transaction Number: 1000024735

Procurement Description: ABSORBER SHOCK HYDRAULIC LATERAL MONROE DWG 70051

Amount Expended for Fiscal Year: $1,948.1

Amount Expended for Life to Date: $54,131

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 6314 ICE HOUSE ROAD
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2013

Begin Date: 03/26/2013

Renewal Date:

End Date: 01/15/2014

Amount: $54,131

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5392** Vendor Name: LIN INDUSTRIES INC

Transaction Number: 6E+23

Procurement Description: LUBRICANT/RUST PREVENTATIVE FOR RAILCAR DOOR HANGERS, IN ONE QUART BOTTLES. APPLIED TO R68

Amount Expended for Fiscal Year: $22,365

Amount Expended for Life to Date: $22,365

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,820

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/06/2015

Begin Date: 04/06/2015

Renewal Date:

End Date: 04/05/2017

Amount: $52,185

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 6314 ICE HOUSE ROAD
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5393** Vendor Name: LIN INDUSTRIES INC

Transaction Number: 6E+23

Procurement Description: 535 mcm cable

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,060

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 6314 ICE HOUSE ROAD
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2016

Begin Date: 09/30/2016

Renewal Date:

End Date: 03/29/2017

Amount: $29,060

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**5394** Vendor Name: LIN INDUSTRIES INC

Transaction Number: 6E+23

Procurement Description: one conductor 1 awg cable

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,040

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 6314 ICE HOUSE ROAD
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2016

Begin Date: 09/30/2016

Renewal Date:

End Date: 03/29/2017

Amount: $29,040

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**5395** Vendor Name: LIN INDUSTRIES INC

Transaction Number: 6E+23

Procurement Description: SPECIAL BOLT

Amount Expended for Fiscal Year: $10,480.5

Amount Expended for Life to Date: $27,693

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/30/2015

Begin Date: 03/30/2015

Renewal Date:

End Date: 06/30/2016

Amount: $27,693

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 6314 ICE HOUSE ROAD
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5396** Vendor Name: LIN INDUSTRIES INC

Transaction Number: 6E+23

Procurement Description: BRACKET, GIB, R.H., CONTACT SHOE BEAM

Amount Expended for Fiscal Year: $3,300

Amount Expended for Life to Date: $3,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/10/2016

Begin Date: 06/13/2016

Renewal Date:

End Date: 09/12/2018

Amount: $19,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 6314 ICE HOUSE ROAD
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5397** Vendor Name: LIN INDUSTRIES INC

Transaction Number: 6E+23

Procurement Description: BRACKET, GIB, L.H., CONTACT SHOE BEAM

Amount Expended for Fiscal Year: $2,860

Amount Expended for Life to Date: $2,860

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,940

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/10/2016

Begin Date: 06/13/2016

Renewal Date:

End Date: 09/12/2018

Amount: $19,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 6314 ICE HOUSE ROAD
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5398** Vendor Name: LIN INDUSTRIES INC

Transaction Number: 6E+23

Procurement Description: BRACKET, GIB, RH

Amount Expended for Fiscal Year: $10,625

Amount Expended for Life to Date: $10,625

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,125

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/12/2015

Begin Date: 03/12/2015

Renewal Date:

End Date: 06/10/2016

Amount: $18,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 6314 ICE HOUSE ROAD
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5399** Vendor Name: LIN INDUSTRIES INC

Transaction Number: 6E+23

Procurement Description: BRACKET, GIB, LH

Amount Expended for Fiscal Year: $10,000

Amount Expended for Life to Date: $10,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/13/2015

Begin Date: 03/13/2015

Renewal Date:

End Date: 06/10/2016

Amount: $18,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 6314 ICE HOUSE ROAD
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5400** Vendor Name: LIN INDUSTRIES INC

Transaction Number: 6E+23

Procurement Description: one conductor 2 awg cable

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,420

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 6314 ICE HOUSE ROAD
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2016

Begin Date: 09/30/2016

Renewal Date:

End Date: 03/29/2017

Amount: $18,420

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**5401** Vendor Name: LIN INDUSTRIES INC

Transaction Number: 6E+23

Procurement Description: WIRE SIGNAL ONE CONDUCTOR 9 AWG

Amount Expended for Fiscal Year: $16,435.11

Amount Expended for Life to Date: $16,435.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $124.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2016

Begin Date: 02/04/2016

Renewal Date:

End Date: 08/03/2016

Amount: $16,560

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 6314 ICE HOUSE ROAD
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5402** Vendor Name: LINDA GANJIAN

Transaction Number: 13078-0100

Procurement Description: Artwork for 111th Street

Amount Expended for Fiscal Year: $86,000

Amount Expended for Life to Date: $141,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 120

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 03/20/2013

Begin Date: 03/20/2013

Renewal Date:

End Date: 10/01/2015

Amount: $141,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 8412 35TH ST
Address Line2:
City: JACKSON HEIGHTS
State: NY
Postal Code: 11372
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5403** Vendor Name: LINDEN ELECTRICAL WHOLESALERS INC

Transaction Number: 1000080463

Procurement Description: CABLE 15KV 1C 350MCMCOPPER SHIELDED 133% INSULATI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81,744

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/07/2016

Begin Date: 12/07/2016

Renewal Date:

End Date: 03/10/2017

Amount: $81,744

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: DBA LUKEN ELECTRIC
Address Line2: 725 ST GEORGES AVE
City: ROSELLE
State: NJ
Postal Code: 07203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5404** Vendor Name: LINES AND SIGNS, INC.

Transaction Number: MN33441

Procurement Description: Operational, Trailblazing, New Facility Signage

Amount Expended for Fiscal Year: $258,981.27

Amount Expended for Life to Date: $326,892.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $530,325.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/18/2014

Begin Date: 08/18/2014

Renewal Date:

End Date: 08/17/2019

Amount: $857,217.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: PUTNAM BUSINESS PARK 1689 RT22
Address Line2:
City: BREWSTER
State: NY
Postal Code: 10509
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5405** Vendor Name: LINES AND SIGNS, INC.

Transaction Number: 1000033441

Procurement Description: 36X60 Blue back White reflective letters with clear graffitti film overlay on 080 alum

Amount Expended for Fiscal Year: $4,800

Amount Expended for Life to Date: $59,115.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $559,302.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/18/2014

Begin Date: 08/18/2014

Renewal Date:

End Date: 08/17/2019

Amount: $618,417.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: PUTNAM BUSINESS PARK 1689 RT22
Address Line2:
City: BREWSTER
State: NY
Postal Code: 10509
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5406** Vendor Name: LINGUALINX LANGUAGE SOLUTIONS, INC.

Transaction Number: 12239-0100

Procurement Description: Translation and Layout Service

Amount Expended for Fiscal Year: $15,357.26

Amount Expended for Life to Date: $36,134.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,865.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 433 RIVER STREET
Address Line2: SUITE 6001
City: TROY
State: NY
Postal Code: 12180
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2013

Begin Date: 07/01/2013

Renewal Date:

End Date: 06/30/2017

Amount: $75,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5407** Vendor Name: LINGUALINX LANGUAGE SOLUTIONS, INC.

Transaction Number: 6E+23

Procurement Description: This is a draw down contract for the translation from English to romance and non-romance l

Amount Expended for Fiscal Year: $9,588.02

Amount Expended for Life to Date: $74,993.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/14/2013

Begin Date: 08/14/2013

Renewal Date:

End Date: 08/18/2016

Amount: $75,000

Fair Market value: $75,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 433 RIVER STREET
Address Line2: SUITE 6001
City: TROY
State: NY
Postal Code: 12180
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5408** Vendor Name: LIPIN/DIETZ ASSOCIATES, INC.

Transaction Number: 6E+23

Procurement Description: Annual audiometry maintenance agreement

Amount Expended for Fiscal Year: $22,778

Amount Expended for Life to Date: $22,778

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/30/2016

Begin Date: 06/30/2016

Renewal Date:

End Date: 08/13/2017

Amount: $22,778

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 WATER STREET
Address Line2:
City: GUILFORD
State: CT
Postal Code: 06437
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5409** Vendor Name: LIRO ENGINEERS, INC.

Transaction Number: D81365

Procurement Description: IQ CONTRACT - CONSTR. MGMT. FOR REHAB. OF 8 BUS DEPOTS

Amount Expended for Fiscal Year: $339,777.06

Amount Expended for Life to Date: $4,535,659.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,174,720.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2008

Begin Date: 08/19/2008

Renewal Date:

End Date: 07/19/2014

Amount: $7,710,380.17

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 3 AERIAL WAY
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5410** Vendor Name: LIRR

Transaction Number: 1000003061

Procurement Description: Printing of Conductor Seat Check Tickets

Amount Expended for Fiscal Year: $115,648

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: TREASURER THE LIRRCO
Address Line2: JAMICA STATION
City: JAMAICA
State: NY
Postal Code: 11435
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5411** Vendor Name: LISA SIGAL

Transaction Number: 16279-0100

Procurement Description: Req 8274- AANDD Avenue N Station Artwork, Sigal.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $94,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 397

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 472 11TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11215
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2016

Begin Date: 10/28/2016

Renewal Date:

End Date: 02/27/2018

Amount: $94,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5412** Vendor Name: LITEHOUSE BUILDERS, INC

Transaction Number: 1000073483

Procurement Description: 125th Street Station Stair Replacement

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,077,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Small Business Mentoring

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/13/2016

Begin Date: 12/20/2016

Renewal Date:

End Date: 02/12/2018

Amount: $1,077,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 23 - 21 BQE W
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11103
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5413** Vendor Name: LNL DISTRIBUTING CORP.

Transaction Number: 6E+23

Procurement Description: MULTIMETER, ANALOG

Amount Expended for Fiscal Year: $10,680.82

Amount Expended for Life to Date: $10,680.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,446.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 265 ROBBINS LN
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/24/2015

Begin Date: 12/24/2015

Renewal Date:

End Date: 03/23/2017

Amount: $21,127

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**5414** Vendor Name: LOEWENSTEIN

Transaction Number: 14266-0100

Procurement Description: FURNITURE FOR 2 B'WAY MOVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1204 E 6TH ST
Address Line2: P.O. BOX 100
City: HUNTINGBURG
State: IN
Postal Code: 47542
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5415** Vendor Name: LOGAN BUS CO. INC.

Type of Procurement: Other Professional Services

Transaction Number: 1000034106

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Hudson Rail Link-January 1, 2016-June 30, 2016Hudson Rail Link Service - January 1, 2016 -June 30, 20

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $1,178,760.96

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 97 - 14 ATLANTIC AVE
Address Line2:
City: OZONE PARK
State: NY
Postal Code: 11416
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5416** Vendor Name: LOGIN VSI INC

Transaction Number: 16372-0100

Procurement Description: Login VSI Renewal (perpetual License Maintenance AND Support 4/3/13-4/1/17)

Amount Expended for Fiscal Year: $21,407.14

Amount Expended for Life to Date: $21,407.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/21/2016

Begin Date: 10/21/2016

Renewal Date:

End Date: 04/01/2017

Amount: $21,407.14

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3945 FREEDOM CIRCLE
Address Line2: SUITE#670
City: SANTA CLARA
State: CA
Postal Code: 95054
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5417** Vendor Name: LONG ISLAND FORUM FOR TECHNOLOGY INC

Transaction Number: 6E+23

Procurement Description: Consultant for Kitting Operations From Req ID - 0000025605

Amount Expended for Fiscal Year: $7,000

Amount Expended for Life to Date: $19,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/03/2015

Begin Date: 06/03/2015

Renewal Date:

End Date: 07/05/2016

Amount: $19,700

Fair Market value: $19,700

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 510 GRUMMAN ROAD WEST
Address Line2:
City: BETHPAGE
State: NY
Postal Code: 11714
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5418** Vendor Name: LONG ISLAND PRECAST, INC.

Transaction Number: 4000075759

Procurement Description: MATERIAL FOR RECON RETAINING WALL SYSTEM: FULL BASE BLOCK (39 X 48)

Amount Expended for Fiscal Year: $31,688

Amount Expended for Life to Date: $31,688

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,688

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 20 STIRIZ ROAD
Address Line2:
City: BROOKHAVEN
State: NY
Postal Code: 11719
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2015

Begin Date: 11/05/2015

Renewal Date:

End Date: 11/25/2015

Amount: $31,688

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5419** Vendor Name: LONG ISLAND RAILROAD

Transaction Number: 1000023717

Procurement Description: 2016 One Way Rolled Stocks

Amount Expended for Fiscal Year: $134,588

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: TREASURY MC 1431
Address Line2: JAMAICA STATION
City: JAMAICA
State: NY
Postal Code: 11435
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5420** Vendor Name: LONG ISLAND VETERINARY SPECIALIST, PLLC.

Transaction Number: 11141-0200

Procurement Description: As Needed Veterinarian Services for the MTA Police Department Canine Unit

Amount Expended for Fiscal Year: $26,463.68

Amount Expended for Life to Date: $114,533.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,583.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2011

Begin Date: 01/01/2012

Renewal Date:

End Date: 12/31/2016

Amount: $127,117.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 163 SOUTH SERVICE ROAD
Address Line2:
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5421** Vendor Name: LORAM MAINTENANCE OF WAY, INC.

Transaction Number: 1E+23

Procurement Description: 2012 Shoulder Ballast Cleaning Service

Amount Expended for Fiscal Year: $317,185.59

Amount Expended for Life to Date: $928,504.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 03/19/2012

Begin Date: 11/28/2012

Renewal Date:

End Date: 03/18/2016

Amount: $928,505.59

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: SDS 12-0735
Address Line2: PO BOX 86
City: MINNEAPOLIS
State: MN
Postal Code: 55486
Plus 4: 0735
Province Region:
Country: USA

## Procurement Transactions Listing:

**5422** Vendor Name: LORAM MAINTENANCE OF WAY, INC.

Transaction Number: 1E+23

Procurement Description: LORAM PARTS FOR LORAM EQUIPMENT

Amount Expended for Fiscal Year: $16,396.65

Amount Expended for Life to Date: $16,396.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $433,604.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: SDS 12-0735
Address Line2: PO BOX 86
City: MINNEAPOLIS
State: MN
Postal Code: 55486
Plus 4: 0735
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/01/2015

Begin Date: 10/26/2015

Renewal Date:

End Date: 11/26/2017

Amount: $450,001

Fair Market value: $450,001

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5423** Vendor Name: LORAM MAINTENANCE OF WAY, INC.

Transaction Number: 1000079351

Procurement Description: Rail Vac Training Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/11/2016

Begin Date: 11/11/2016

Renewal Date:

End Date: 11/11/2016

Amount: $61,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: SDS 12-0735
Address Line2: PO BOX 86
City: MINNEAPOLIS
State: MN
Postal Code: 55486
Plus 4: 0735
Province Region:
Country: USA

## Procurement Transactions Listing:

**5424** Vendor Name: LOREN S EIFERMAN

Transaction Number: 13067-0100

Procurement Description: Artwork for Pelham Station-MNR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $100,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 105

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2013

Begin Date: 03/15/2013

Renewal Date:

End Date: 03/14/2016

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 106 PINEBRIDGE RD
Address Line2:
City: KATONAH
State: NY
Postal Code: 10536
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5425** Vendor Name: LOUIS BERGER GROUP (DOMESTIC) INC.

Transaction Number: D81401A

Procurement Description: IQ CONTRACT TO PROVIDE SCHEDULERS

Amount Expended for Fiscal Year: $114,312.65

Amount Expended for Life to Date: $747,616.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,752,383.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2010

Begin Date: 04/15/2010

Renewal Date:

End Date: 05/27/2015

Amount: $7,500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 412 MOUNT KEMBLE AVE
Address Line2: P O BOX 1946
City: MORRISTOWN
State: NJ
Postal Code: 07962
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5426** Vendor Name: LOUIS BERGER GROUP INC

Transaction Number: D81403

Procurement Description: IQ Risk Assessment Consultant Services

Amount Expended for Fiscal Year: $66,710.8

Amount Expended for Life to Date: $66,710.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,777.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/29/2010

Begin Date: 04/29/2010

Renewal Date:

End Date: 12/22/2015

Amount: $69,488

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 48 WALL ST, 16TH FL
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5427** Vendor Name: LOUIS SHIFFMAN ELECTRIC

Transaction Number: 6E+23

Procurement Description: WHITE CFL LAMPS

Amount Expended for Fiscal Year: $113,007.4

Amount Expended for Life to Date: $113,007.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 542 WORTMAN AVE
Address Line2: LOUIS SHIFFMAN
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/24/2016

Begin Date: 03/24/2016

Renewal Date:

End Date: 07/01/2016

Amount: $113,007.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**5428** Vendor Name: LOUIS SHIFFMAN ELECTRIC

Transaction Number: 6E+23

Procurement Description: LAMP FLUORESCENT F48T12

Amount Expended for Fiscal Year: $69,171.2

Amount Expended for Life to Date: $111,564.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,075.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2015

Begin Date: 04/10/2015

Renewal Date:

End Date: 07/09/2016

Amount: $112,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 542 WORTMAN AVE
Address Line2: LOUIS SHIFFMAN
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5429** Vendor Name: LOUIS SHIFFMAN ELECTRIC

Transaction Number: 6E+23

Procurement Description: LAMP COMPACT FLUORESCENT BLUE

Amount Expended for Fiscal Year: $105,913.5

Amount Expended for Life to Date: $105,913.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/24/2016

Begin Date: 03/24/2016

Renewal Date:

End Date: 06/01/2016

Amount: $105,913.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 542 WORTMAN AVE
Address Line2: LOUIS SHIFFMAN
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5430** Vendor Name: LOUIS SHIFFMAN ELECTRIC

Transaction Number: 6E+23

Procurement Description: Fluorescent Lamp F72T8

Amount Expended for Fiscal Year: $53,242

Amount Expended for Life to Date: $79,114

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,998

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2015

Begin Date: 04/23/2015

Renewal Date:

End Date: 07/22/2016

Amount: $91,112

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 542 WORTMAN AVE
Address Line2: LOUIS SHIFFMAN
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5431** Vendor Name: LOUIS SHIFFMAN ELECTRIC

Transaction Number: 6E+23

Procurement Description: Heater, Space, Electric, 1500 Watts, 600 Volts DC

Amount Expended for Fiscal Year: $4,650

Amount Expended for Life to Date: $56,730

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,950

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2014

Begin Date: 09/10/2014

Renewal Date:

End Date: 09/12/2016

Amount: $70,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 542 WORTMAN AVE
Address Line2: LOUIS SHIFFMAN
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5432** Vendor Name: LOUIS SHIFFMAN ELECTRIC

Transaction Number: 6E+23

Procurement Description: CLAMP, HALF, FOR 150 LB. CONTACT RAIL, WITH ONE BOLT, SILICONE BRONZE, 3/4 W X 10 1/2 L,

Amount Expended for Fiscal Year: $1,949.22

Amount Expended for Life to Date: $59,226.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $749.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/05/2014

Begin Date: 08/05/2014

Renewal Date:

End Date: 08/04/2015

Amount: $59,976

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 542 WORTMAN AVE
Address Line2: LOUIS SHIFFMAN
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5433** Vendor Name: LOUIS SHIFFMAN ELECTRIC

Transaction Number: 6E+23

Procurement Description: SET, CORD, U-GROUND, 3-PRONG POLORIZED PLUG, SJTW CORD TYPE, 14/3. WIRE TYPE, 15 AMPS, 125

Amount Expended for Fiscal Year: $23,335

Amount Expended for Life to Date: $41,285

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,770

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2014

Begin Date: 12/12/2014

Renewal Date:

End Date: 03/11/2017

Amount: $52,055

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 542 WORTMAN AVE
Address Line2: LOUIS SHIFFMAN
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5434** Vendor Name: LOUIS SHIFFMAN ELECTRIC

Transaction Number: 6E+23

Procurement Description: LAMP, INCANDESCENT, ROUGH SERVICE, TYPE 75 WATT, 130 VOLTS, MEDIUM BRASS BASE E-26, A-19 D

Amount Expended for Fiscal Year: $8,640

Amount Expended for Life to Date: $34,752

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,248

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2014

Begin Date: 10/07/2014

Renewal Date:

End Date: 01/06/2016

Amount: $48,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 542 WORTMAN AVE
Address Line2: LOUIS SHIFFMAN
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5435** Vendor Name: LOUIS SHIFFMAN ELECTRIC

Transaction Number: 6E+23

Procurement Description: WIRE ONE CONDUCTOR 10 AWG

Amount Expended for Fiscal Year: $12,000

Amount Expended for Life to Date: $27,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 542 WORTMAN AVE
Address Line2: LOUIS SHIFFMAN
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2015

Begin Date: 06/05/2015

Renewal Date:

End Date: 12/05/2015

Amount: $36,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**5436** Vendor Name: LOUIS SHIFFMAN ELECTRIC

Transaction Number: 6E+23

Procurement Description: HVAC System Fuse

Amount Expended for Fiscal Year: $11,121

Amount Expended for Life to Date: $33,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2015

Begin Date: 02/03/2015

Renewal Date:

End Date: 05/02/2016

Amount: $33,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 542 WORTMAN AVE
Address Line2: LOUIS SHIFFMAN
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5437** Vendor Name: LOUIS SHIFFMAN ELECTRIC

Transaction Number: 6E+23

Procurement Description: LOUIS SHIFFMAN ELECTRIC

Amount Expended for Fiscal Year: $29,656

Amount Expended for Life to Date: $29,656

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,344

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 542 WORTMAN AVE
Address Line2: LOUIS SHIFFMAN
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2016

Begin Date: 03/15/2016

Renewal Date:

End Date: 06/15/2017

Amount: $33,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**5438** Vendor Name: LOUIS SHIFFMAN ELECTRIC

Transaction Number: 6E+23

Procurement Description: FUSE STANDARD FAST ACTING SINGLE ELEMENT 30 AMPS 600 VOLTS

Amount Expended for Fiscal Year: $5,414.24

Amount Expended for Life to Date: $5,878.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,761.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/23/2015

Begin Date: 02/23/2015

Renewal Date:

End Date: 05/22/2017

Amount: $29,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 542 WORTMAN AVE
Address Line2: LOUIS SHIFFMAN
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5439** Vendor Name: LOUIS SHIFFMAN ELECTRIC

Transaction Number: 4000089139

Procurement Description: Conduit, 4 PVC, Type 40, 90 Degree Elbow Sweep

Amount Expended for Fiscal Year: $26,660

Amount Expended for Life to Date: $26,660

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,660

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/29/2016

Begin Date: 08/29/2016

Renewal Date:

End Date: 10/13/2016

Amount: $26,660

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: LOUIS SHIFFMAN
Address Line2: 542 WORTMAN AVE
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5440** Vendor Name: LOUIS SHIFFMAN ELECTRIC

Transaction Number: 4000083937

Procurement Description: CABLE,1 COND.,250 MCM,600V, 37 STRAND,THHN,COPPER,BLACK

Amount Expended for Fiscal Year: $21,440

Amount Expended for Life to Date: $21,440

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,440

Number Of Bids Or Proposals Received Prior to Award of Contract: 16

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/03/2016

Begin Date: 05/03/2016

Renewal Date:

End Date: 05/20/2016

Amount: $21,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: LOUIS SHIFFMAN
Address Line2: 542 WORTMAN AVE
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5441** Vendor Name: LOUIS SHIFFMAN ELECTRIC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: CONDUIT, 4 DIA, RIGID GALVANIZED STEEL OR AMTRAK APPROVED EQUAL/ FOR AMTRAK EAST SIDE ACCESS ONLY

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $147,279.92

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: LOUIS SHIFFMAN
Address Line2: 542 WORTMAN AVE
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5442** Vendor Name: LOUIS T. KLAUDER AND ASSOCIATES

Transaction Number: R81423

Procurement Description: R81423 Consultant Project Management Services: Purchase 290 B Division Cars

Amount Expended for Fiscal Year: $4,413,720.29

Amount Expended for Life to Date: $18,595,818.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,043,677.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2012

Begin Date: 07/02/2012

Renewal Date:

End Date: 02/02/2022

Amount: $28,639,496

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 W BUTLER AVE
Address Line2:
City: AMBLER
State: PA
Postal Code: 19002
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5443** Vendor Name: LOUIS T. KLAUDER AND ASSOCIATES

Transaction Number: R81385

Procurement Description: CONSULTANT INSPECTION SERVICES TO SUPPORT R34188

Amount Expended for Fiscal Year: $2,911,515.25

Amount Expended for Life to Date: $17,710,635.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,628,277.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/09/2009

Begin Date: 09/09/2009

Renewal Date: 09/09/2013

End Date: 09/08/2019

Amount: $27,338,913

Fair Market value: $27,338,913

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 100 W BUTLER AVE
Address Line2:
City: AMBLER
State: PA
Postal Code: 19002
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5444** Vendor Name: LOUIS T. KLAUDER AND ASSOCIATES

Transaction Number: R81312

Procurement Description: REVIEW/APPROVE ENGINEERING DOCUMENTS

Amount Expended for Fiscal Year: $280,558.77

Amount Expended for Life to Date: $4,669,567.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,717,197.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/11/2006

Begin Date: 08/11/2006

Renewal Date:

End Date: 12/02/2016

Amount: $6,386,764.99

Fair Market value: $6,386,764.99

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 100 W BUTLER AVE
Address Line2:
City: AMBLER
State: PA
Postal Code: 19002
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5445** Vendor Name: LOUIS T. KLAUDER AND ASSOCIATES

Transaction Number: 6E+23

Procurement Description: R81198 Mod 15: R160 Enhancement program change orders support

Amount Expended for Fiscal Year: $2,512.93

Amount Expended for Life to Date: $2,512.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $397,487.07

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/25/2016

Begin Date: 03/25/2016

Renewal Date:

End Date: 06/25/2018

Amount: $400,000

Fair Market value: $400,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 100 W BUTLER AVE
Address Line2:
City: AMBLER
State: PA
Postal Code: 19002
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5446** Vendor Name: LOVELINE INDUSTRIES, INC.

Transaction Number: 6E+23

Procurement Description: RAINGEAR, YELLOW, XX LARGE, SIZE 52-54, CONSISTING OF HOOD, PARKA AND OVERALLS MARKED ITEM

Amount Expended for Fiscal Year: $14,143.98

Amount Expended for Life to Date: $25,493.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,986.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/12/2015

Begin Date: 03/31/2015

Renewal Date:

End Date: 03/30/2018

Amount: $54,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 90 DAYTON AVE
Address Line2: SUITE 33
City: PASSAIC
State: NJ
Postal Code: 07055
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5447** Vendor Name: LOVELINE INDUSTRIES, INC.

Transaction Number: 6E+23

Procurement Description: RAINGEAR, YELLOW, EXTRA LARGE, SIZE 48-50, CONSISTING OF HOOD, PARKA AND OVERALLS MARKED I

Amount Expended for Fiscal Year: $14,149.11

Amount Expended for Life to Date: $19,824.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,738.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/12/2015

Begin Date: 03/31/2015

Renewal Date:

End Date: 03/30/2018

Amount: $42,562.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 90 DAYTON AVE
Address Line2: SUITE 33
City: PASSAIC
State: NJ
Postal Code: 07055
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5448** Vendor Name: LOVELINE INDUSTRIES, INC.

Transaction Number: 6E+23

Procurement Description: RAINGEAR, YELLOW, XXX LARGE, SIZE 56-58,CONSISTING OF HOOD, PARKA AND OVERALLS MARKED ITEM

Amount Expended for Fiscal Year: $11,319.14

Amount Expended for Life to Date: $19,831.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,893.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/12/2015

Begin Date: 03/31/2015

Renewal Date:

End Date: 03/30/2018

Amount: $39,725

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 90 DAYTON AVE
Address Line2: SUITE 33
City: PASSAIC
State: NJ
Postal Code: 07055
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5449** Vendor Name: LOVELINE INDUSTRIES, INC.

Transaction Number: 6E+23

Procurement Description: RAINGEAR, YELLOW, LARGE, SIZE 44-46 CONSISTING OF HOOD, PARKA AND OVERALLS MARKED ITEMS AR

Amount Expended for Fiscal Year: $8,491.93

Amount Expended for Life to Date: $14,166.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,045.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/12/2015

Begin Date: 03/31/2015

Renewal Date:

End Date: 03/30/2018

Amount: $31,212.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 90 DAYTON AVE
Address Line2: SUITE 33
City: PASSAIC
State: NJ
Postal Code: 07055
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5450** Vendor Name: LPI INC

Transaction Number: 6E+23

Procurement Description: Assessment of Fractured EGS Spines on Nova Articulated Buses for NYCT DOB

Amount Expended for Fiscal Year: $133,790.27

Amount Expended for Life to Date: $133,790.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,512.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2015

Begin Date: 04/10/2015

Renewal Date:

End Date: 04/09/2016

Amount: $160,303

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 304 HUDSON STREET
Address Line2: 4TH FLOOR - SUITE 401
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5451** Vendor Name: LPI INC

Transaction Number: 6E+23

Procurement Description: New Bus Inspectors - Welding Training Course

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/19/2016

Begin Date: 05/19/2016

Renewal Date: 05/19/2017

End Date: 05/18/2017

Amount: $24,250

Fair Market value: $24,250

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 304 HUDSON STREET
Address Line2: 4TH FLOOR - SUITE 401
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5452** Vendor Name: LTK ENGINEERING SERVICES OF NY LLP

Transaction Number: 1000080386

Procurement Description: CONSULTANT SERVICES FOR SELF PROPELLED MOFW INSPECTION CAR DURING MANUFACTURING FOR MNR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $692,093.17

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/06/2016

Begin Date: 12/06/2016

Renewal Date:

End Date: 12/28/2018

Amount: $692,093.17

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 100 W BUTLER AVE.
Address Line2:
City: AMBLER
State: PA
Postal Code: 19002
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5453** Vendor Name: LUBRITE TECHNOLOGIES

Transaction Number: 6E+23

Procurement Description: SIDE BEARING

Amount Expended for Fiscal Year: $354,900

Amount Expended for Life to Date: $438,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $401,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 145 WEBSTER ST
Address Line2: SUITE J
City: HANOVER
State: MA
Postal Code: 02339
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2015

Begin Date: 02/25/2015

Renewal Date:

End Date: 05/25/2017

Amount: $840,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5454** Vendor Name: LUCCHINI RS S P A

Transaction Number: 1E+23

Procurement Description: 40 and 42 Wheels

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $349,501

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: VIA GIORGIO PAGLIA 45

Address Line2:

City: LOVERE ( BG)

State:

Postal Code: IT24065

Plus 4:

Province Region:

Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/22/2016

Begin Date: 03/22/2016

Renewal Date:

End Date: 02/28/2021

Amount: $349,501

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5455** Vendor Name: LUCILLE MAUD CORP.

Transaction Number: 12084-1000

Procurement Description: PC AND PERIPHERALS

Amount Expended for Fiscal Year: $288,016.02

Amount Expended for Life to Date: $288,016.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $247,137.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 20

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 513 N OLDEN AVE
Address Line2:
City: TRENTON
State: NJ
Postal Code: 08638
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2009

Begin Date: 08/02/2013

Renewal Date:

End Date: 07/31/2017

Amount: $535,153.81

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**5456** Vendor Name: LUCILLE MAUD CORP.

Transaction Number: 1E+23

Procurement Description: PC AND PERIPHERALS

Amount Expended for Fiscal Year: $3,684

Amount Expended for Life to Date: $4,584

Does the contract have an end Date: Yes

Current or Outstanding Balance: $80,416

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2013

Begin Date: 10/11/2013

Renewal Date:

End Date: 07/31/2016

Amount: $85,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 513 N OLDEN AVE
Address Line2:
City: TRENTON
State: NJ
Postal Code: 08638
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5457** Vendor Name: LUCILLE MAUD CORP.

Transaction Number: 12084-2100

Procurement Description: PC AND PERIPHERALS

Amount Expended for Fiscal Year: $41,346.4

Amount Expended for Life to Date: $41,346.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,793.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 20

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 513 N OLDEN AVE
Address Line2:
City: TRENTON
State: NJ
Postal Code: 08638
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2009

Begin Date: 08/01/2013

Renewal Date:

End Date: 07/31/2016

Amount: $49,140.27

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**5458** Vendor Name: LUCILLE MAUD CORP.

Transaction Number: 4000085318

Procurement Description: 1 FT USB 2.0 A MALE TO MINI 5 PIN CABLE PART CB385-5-1

Amount Expended for Fiscal Year: $33,243.45

Amount Expended for Life to Date: $33,243.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,243.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 513 N OLDEN AVE
Address Line2:
City: TRENTON
State: NJ
Postal Code: 08638
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/02/2016

Begin Date: 06/02/2016

Renewal Date: 06/02/2016

End Date: 06/02/2016

Amount: $33,243.45

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**5459** Vendor Name: LUCILLE MAUD CORP.

Transaction Number: 4000085492

Procurement Description: DISPLAY, 55 INCH LED, SAMSUNG, PART UD55E-B

Amount Expended for Fiscal Year: $20,770

Amount Expended for Life to Date: $20,770

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,770

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/07/2016

Begin Date: 06/07/2016

Renewal Date:

End Date: 06/07/2016

Amount: $20,770

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 513 N OLDEN AVE
Address Line2:
City: TRENTON
State: NJ
Postal Code: 08638
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5460** Vendor Name: LUCILLE MAUD CORP.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: NETGEAR EX2700 N300 WiFi Range Extender Essentials Edition

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $26,644.08

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 513 N OLDEN AVE
Address Line2:
City: TRENTON
State: NJ
Postal Code: 08638
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5461** Vendor Name: LUCIUS PITKIN, INC.

Transaction Number: 6E+23

Procurement Description: Design Consultant for R142 TM

Amount Expended for Fiscal Year: $15,322.36

Amount Expended for Life to Date: $192,972

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2013

Begin Date: 12/17/2013

Renewal Date:

End Date: 08/08/2014

Amount: $192,972

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 304 HUDSON ST
Address Line2: SUITE 401
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5462** Vendor Name: LUMINATOR HOLDING, LP

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $4,420

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 96391
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5463** Vendor Name: LUMINATOR HOLDING, LP

Transaction Number: 1000067517

Procurement Description: LIGHT MARKER LED RED

Amount Expended for Fiscal Year: $53,701.03

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 96391
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5464** Vendor Name: LUMINATOR HOLDING, LP

Transaction Number: 6E+23

Procurement Description: Furnish and Install Destination Signs for DOB AND MTABC SBS Buses

Amount Expended for Fiscal Year: $249,525

Amount Expended for Life to Date: $2,012,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $122,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2015

Begin Date: 04/15/2015

Renewal Date:

End Date: 04/14/2016

Amount: $2,134,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 96391
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5465** Vendor Name: LUMINATOR HOLDING, LP

Transaction Number: 6E+23

Procurement Description: MAIN LIGHT BALLAST ASSEMBLY

Amount Expended for Fiscal Year: $369,520

Amount Expended for Life to Date: $437,720

Does the contract have an end Date: Yes

Current or Outstanding Balance: $275,280

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 96391
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2015

Begin Date: 08/27/2015

Renewal Date:

End Date: 11/27/2017

Amount: $713,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5466** Vendor Name: LUMINATOR HOLDING, LP

Transaction Number: 6E+23

Procurement Description: LCD ASSEMBLY, 2.5 IN. MODULE

Amount Expended for Fiscal Year: $293,439.8

Amount Expended for Life to Date: $599,366.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $93,651

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/04/2014

Begin Date: 09/04/2014

Renewal Date:

End Date: 12/04/2016

Amount: $693,017.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 96391
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5467** Vendor Name: LUMINATOR HOLDING, LP

Transaction Number: 6E+23

Procurement Description: Luminator Bus Destination Signs and Component Parts (3 Year contract)

Amount Expended for Fiscal Year: $132,707.25

Amount Expended for Life to Date: $460,278.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,721.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2014

Begin Date: 08/20/2014

Renewal Date:

End Date: 08/19/2017

Amount: $465,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 96391
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5468** Vendor Name: LUMINATOR HOLDING, LP

Transaction Number: 6E+23

Procurement Description: LCD 6 105 PIXEL

Amount Expended for Fiscal Year: $64,999.5

Amount Expended for Life to Date: $86,666

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 96391
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/07/2015

Begin Date: 07/07/2015

Renewal Date:

End Date: 07/08/2015

Amount: $86,666

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5469** Vendor Name: LUMINATOR HOLDING, LP

Transaction Number: 6E+23

Procurement Description: SOCKET, TEL, FOR LIGHTING EQUIPMENT USED WITH FLUORESCENT FIXTURES

Amount Expended for Fiscal Year: $17,400

Amount Expended for Life to Date: $41,760

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/12/2014

Begin Date: 03/12/2014

Renewal Date:

End Date: 06/17/2016

Amount: $41,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 96391
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5470** Vendor Name: LUMINATOR HOLDING, LP

Transaction Number: 4000078354

Procurement Description: BALLAST ASSEMBLY, RAPID START, 72 VDC, MAX LAMP OPERATING 172 V RMS, 2.76 IN X 11.32 IN LENGTH X 1.6

Amount Expended for Fiscal Year: $27,139.5

Amount Expended for Life to Date: $27,139.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,139.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 96391
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2016

Begin Date: 01/07/2016

Renewal Date: 01/07/2016

End Date: 04/20/2016

Amount: $27,139.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5471** Vendor Name: LUMINATOR HOLDING, LP

Transaction Number: 4000086948

Procurement Description: BALLAST ASSEMBLY, RAPID START, 72 VDC, MAX LAMP OPERATING 172 V RMS, 2.76 IN X 11.32 IN LENGTH X 1.6

Amount Expended for Fiscal Year: $13,043.94

Amount Expended for Life to Date: $13,043.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,043.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 96391
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/12/2016

Begin Date: 07/12/2016

Renewal Date:

End Date: 12/20/2016

Amount: $26,087.88

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5472** Vendor Name: LUMINATOR HOLDING, LP

Transaction Number: 4000085517

Procurement Description: MODULE, LED, BI-DIRECTIONAL, GREEN, EXTERIOR INDICATOR LIGHTS INSTALLATION ASSY, LUMINATOR 110542-00

Amount Expended for Fiscal Year: $24,511

Amount Expended for Life to Date: $24,511

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,511

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/08/2016

Begin Date: 06/08/2016

Renewal Date:

End Date: 10/12/2016

Amount: $24,511

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 96391
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5473** Vendor Name: LUMINATOR HOLDING, LP

Transaction Number: 4000083189

Procurement Description: MODULE, LED, BI-DIRECTIONAL, AMBER, EXTERIOR INDICATOR LIGHTS INSTALLATION ASSY, LUMINATOR 110542-00

Amount Expended for Fiscal Year: $17,833

Amount Expended for Life to Date: $17,833

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,833

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/14/2016

Begin Date: 04/14/2016

Renewal Date:

End Date: 10/01/2016

Amount: $17,833

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 96391
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5474** Vendor Name: LUMINATOR HOLDING, LP

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: BALLAST ASSY.,DC, CEILING LIGHT ASSY. (109445005) AND MAIN LIGHT ASSY.(109217001 AND 109217003), LUM

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $17,629.24

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 96391
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5475** Vendor Name: LUMINATOR MASS TRANSIT LLC

Transaction Number: 1000077313

Procurement Description: LED MODULE RED TRANSVERSE CLUSTER LAMP

Amount Expended for Fiscal Year: $15,578

Amount Expended for Life to Date: $15,578

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2016

Begin Date: 10/04/2016

Renewal Date:

End Date: 10/14/2016

Amount: $15,578

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 900 KLEIN RD
Address Line2:
City: PLANO
State: TX
Postal Code: 75074
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5476** Vendor Name: LUND FIRE PRODUCTS CO. INC.

Transaction Number: C2R100749R

Procurement Description: Recharge/Test fire cylinders

Amount Expended for Fiscal Year: $52,578.58

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: POST OFFICE BOX 610522
Address Line2:
City: BAYSIDE
State: NY
Postal Code: 11361
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5477** Vendor Name: LUND FIRE PRODUCTS CO. INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $1,973

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: POST OFFICE BOX 610522
Address Line2:
City: BAYSIDE
State: NY
Postal Code: 11361
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5478** Vendor Name: LUND FIRE PRODUCTS CO. INC.

Transaction Number:

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $42,094.95

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: POST OFFICE BOX 610522
Address Line2:
City: BAYSIDE
State: NY
Postal Code: 11361
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5479** Vendor Name: LUND FIRE PRODUCTS CO. INC.

Transaction Number: C2R100749

Procurement Description: rechg/test fire cyls

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: POST OFFICE BOX 610522
Address Line2:
City: BAYSIDE
State: NY
Postal Code: 11361
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5480** Vendor Name: LUND FIRE PRODUCTS CO. INC.

Transaction Number: C607K9806

Procurement Description: SERVICE & RECHARGE FIRECYLINDERS

Amount Expended for Fiscal Year: $145,761.61

Amount Expended for Life to Date: $1,717,026.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $113,414.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2009

Begin Date: 03/06/2009

Renewal Date:

End Date: 12/31/2016

Amount: $1,830,440.86

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: POST OFFICE BOX 610522
Address Line2:
City: BAYSIDE
State: NY
Postal Code: 11361
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5481** Vendor Name: LUND FIRE PRODUCTS CO. INC.

Transaction Number: 6E+23

Procurement Description: Inspection and Maintenance of Dry Chemical Fire Suppression Equipment for DOB. Joint Proc

Amount Expended for Fiscal Year: $9,259

Amount Expended for Life to Date: $40,383.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,684.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/24/2014

Begin Date: 01/24/2014

Renewal Date:

End Date: 12/31/2018

Amount: $97,068

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: POST OFFICE BOX 610522
Address Line2:
City: BAYSIDE
State: NY
Postal Code: 11361
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5482** Vendor Name: LUND FIRE PRODUCTS CO. INC.

Transaction Number: J121393

Procurement Description: 5 yr. dry chemical fire supression repair services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $84,628

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: POST OFFICE BOX 610522
Address Line2:
City: BAYSIDE
State: NY
Postal Code: 11361
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/06/2014

Begin Date: 01/06/2014

Renewal Date:

End Date: 12/31/2018

Amount: $84,628

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5483** Vendor Name: LUND FIRE PRODUCTS CO. INC.

Transaction Number: AA121393

Procurement Description: 5 yr. dry chemical fire supression repair services

Amount Expended for Fiscal Year: $4,440

Amount Expended for Life to Date: $11,712.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,915.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/06/2014

Begin Date: 01/01/2014

Renewal Date:

End Date: 12/31/2018

Amount: $84,628

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: POST OFFICE BOX 610522
Address Line2:
City: BAYSIDE
State: NY
Postal Code: 11361
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5484** Vendor Name: LUND FIRE PRODUCTS CO. INC.

Transaction Number: 6E+23

Procurement Description: CONTROL PANEL, AMEREX FIRE SUPPRESSION, INCLUDES CABLES AND END OF LINE RESITORS

Amount Expended for Fiscal Year: $9,339.66

Amount Expended for Life to Date: $24,905.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,009.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2015

Begin Date: 06/05/2015

Renewal Date:

End Date: 09/04/2017

Amount: $38,915.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: POST OFFICE BOX 610522
Address Line2:
City: BAYSIDE
State: NY
Postal Code: 11361
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5485** Vendor Name: LUND FIRE PRODUCTS CO. INC.

Transaction Number: 6E+23

Procurement Description: Repair and Refill of Amerex Fire Suppression Systems

Amount Expended for Fiscal Year: $14,646

Amount Expended for Life to Date: $21,745

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,255

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/29/2015

Begin Date: 06/29/2015

Renewal Date:

End Date: 06/28/2016

Amount: $25,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: POST OFFICE BOX 610522
Address Line2:
City: BAYSIDE
State: NY
Postal Code: 11361
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5486** Vendor Name: LUND FIRE PRODUCTS CO. INC.

Transaction Number: 6E+23

Procurement Description: Amerex Fire Suppression System Retrofit

Amount Expended for Fiscal Year: $15,556.5

Amount Expended for Life to Date: $23,258.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,740.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2015

Begin Date: 06/26/2015

Renewal Date:

End Date: 06/28/2016

Amount: $24,999

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: POST OFFICE BOX 610522
Address Line2:
City: BAYSIDE
State: NY
Postal Code: 11361
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5487** Vendor Name: LUND FIRE PRODUCTS CO. INC.

Transaction Number: 6E+23

Procurement Description: Retrofit AND New Installations of Fire Suppression Systems for DOB Support Fleet Vehicles

Amount Expended for Fiscal Year: $10,554

Amount Expended for Life to Date: $10,554

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,354

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/07/2016

Begin Date: 07/07/2016

Renewal Date:

End Date: 07/06/2017

Amount: $24,908

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: POST OFFICE BOX 610522
Address Line2:
City: BAYSIDE
State: NY
Postal Code: 11361
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5488** Vendor Name: LUND FIRE PRODUCTS CO. INC.

Transaction Number: 6E+23

Procurement Description: Replacement and/or Refilling of Existing Amerex Fire Suppression Cylinders for Support Fle

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,750.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2016

Begin Date: 07/11/2016

Renewal Date:

End Date: 07/10/2017

Amount: $24,750.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: POST OFFICE BOX 610522
Address Line2:
City: BAYSIDE
State: NY
Postal Code: 11361
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5489** Vendor Name: LUND FIRE PRODUCTS CO. INC.

Transaction Number: 6E+23

Procurement Description: CYLINDER, EXTINGUISHER, AGENT V25, 25 POUNDS DRY CHEMICAL, AMEREX VERTICAL MOUNTFIRE SUPPR

Amount Expended for Fiscal Year: $2,930.4

Amount Expended for Life to Date: $2,930.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,047.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/19/2015

Begin Date: 06/19/2015

Renewal Date:

End Date: 09/16/2016

Amount: $21,978

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: POST OFFICE BOX 610522
Address Line2:
City: BAYSIDE
State: NY
Postal Code: 11361
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5490** Vendor Name: LUX AETERNA

Transaction Number: 6E+23

Procurement Description: LARGE BALLAST TUBE

Amount Expended for Fiscal Year: $17,745

Amount Expended for Life to Date: $27,040

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/10/2015

Begin Date: 06/10/2015

Renewal Date:

End Date: 09/10/2016

Amount: $27,040

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5650 AVE TRUDEAU
Address Line2:
City: SAINT-HYACINTHE
State:
Postal Code: J2S1H4
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**5491** Vendor Name: Landman Corsi Ballaine & Ford PC

Transaction Number:

Procurement Description: FELA, Personal Injury

Amount Expended for Fiscal Year: $1,056,174.46

Amount Expended for Life to Date: $8,803,257.79

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 120 Broadway
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10271
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/1989

Begin Date: 01/01/1989

Renewal Date:

End Date:

Amount: $1,056,174.46

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5492** Vendor Name: Landman Corsi Ballaine Ford, P.C.

Transaction Number:

Procurement Description: Litigation

Amount Expended for Fiscal Year: $93,018.78

Amount Expended for Life to Date: $1,208,433.49

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $93,018.78

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: One Gateway Center
Address Line2: Suite 400
City: NEWARK
State: NJ
Postal Code: 07102
Plus 4: 5311
Province Region:
Country: USA

## Procurement Transactions Listing:

**5493** Vendor Name: Littler Mendelson

Transaction Number:

Procurement Description: Litigation

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $5,296,434.77

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 900 Third Avenue
Address Line2: 8th Floor
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5494** Vendor Name: Littler Mendelson PC

Transaction Number:

Procurement Description: Labor and Employment

Amount Expended for Fiscal Year: $100,400.63

Amount Expended for Life to Date: $1,007,065.2

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 900 Third Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2004

Begin Date: 03/04/2004

Renewal Date:

End Date:

Amount: $100,400.63

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5495** Vendor Name: Loeb & Loeb, LLP

Transaction Number:

Procurement Description: Real Estate

Amount Expended for Fiscal Year: $30,383.7

Amount Expended for Life to Date: $30,383.7

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 345 Park Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10154
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/07/2016

Begin Date: 11/07/2016

Renewal Date:

End Date:

Amount: $30,383.7

Fair Market value: $30,383.7

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5496** Vendor Name: Lowenstein Sandler, LLP

Transaction Number:

Procurement Description: Litigation

Amount Expended for Fiscal Year: $1,876

Amount Expended for Life to Date: $7,157

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/17/2007

Begin Date: 04/17/2007

Renewal Date:

End Date:

Amount: $1,876

Fair Market value: $7,157

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 65 Livingston Avenue
Address Line2:
City: ROSELAND
State: NJ
Postal Code: 07068
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5497** Vendor Name: M AND C ASSOCIATES, LLC

Transaction Number: 6E+23

Procurement Description: Maintenance and Support for MPS IVR Hardware

Amount Expended for Fiscal Year: $24,998

Amount Expended for Life to Date: $24,998

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/09/2016

Begin Date: 02/08/2016

Renewal Date:

End Date: 02/28/2017

Amount: $24,998

Fair Market value: $24,998

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 333 WEST 34TH STREET
Address Line2: 10TH FLOOR - BSC
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5498** Vendor Name: M J BRADLEY AND ASSOCIATES LLC

Transaction Number: 6E+23

Procurement Description: Consulting Services- Greenhouse Gas Emissions Reduction Analysis for DOB

Amount Expended for Fiscal Year: $12,091.22

Amount Expended for Life to Date: $12,091.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,848.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2016

Begin Date: 03/04/2016

Renewal Date:

End Date: 03/03/2017

Amount: $24,940

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 47 JUNCTION SQUARE DR
Address Line2:
City: CONCORD
State: MA
Postal Code: 01742
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5499** Vendor Name: M-DP SYSTEMS, INC.

Transaction Number: 1000007377

Procurement Description: Information Technology Training Services

Amount Expended for Fiscal Year: $36,335

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 900 W 190 ST
Address Line2: SUITE 5G
City: NEW YORK
State: NY
Postal Code: 10040
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5500** Vendor Name: M. BROWN FITTING SPECIALISTS, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $7,920

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 195 - A W SHORE AVE
Address Line2:
City: BOGOTA
State: NJ
Postal Code: 07603
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5501** Vendor Name: M. ZION SECURITY SYSTEMS CORP.

Transaction Number: 4000083912

Procurement Description: PADLOCK,COMBINATION,RESETTABLE MASTER LOCK 175D,SESAMEE K436, OR LIRR APPROVED EQUAL

Amount Expended for Fiscal Year: $17,497.2

Amount Expended for Life to Date: $17,497.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,497.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2016

Begin Date: 05/02/2016

Renewal Date:

End Date: 11/30/2016

Amount: $17,497.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 22 CORTLANDT ST
Address Line2: 16TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5502** Vendor Name: M.F. WIRTH RAIL CORP

Transaction Number: 6E+23

Procurement Description: RAIL, TRACK, 115 RE, HEAD HARDENED, DRILLED ON BOTH ENDS, IN 39 FT. LENGTH. NOTE: DELIVERI

Amount Expended for Fiscal Year: $764,712

Amount Expended for Life to Date: $1,617,660

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,340

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 740 NOTRE-DAME WEST
Address Line2: SUITE 1240
City: MONTREAL
State:
Postal Code: H3C 3X6
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2014

Begin Date: 04/23/2014

Renewal Date:

End Date: 04/22/2015

Amount: $1,634,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5503** Vendor Name: M.F. WIRTH RAIL CORP

Transaction Number: 6E+23

Procurement Description: RAIL, CONTACT, TRACK, 150 LB., OPEN HEARTH STEEL, STANDARD LENGTH TO BE 39 FT, AS SHOWN ON

Amount Expended for Fiscal Year: $775,314

Amount Expended for Life to Date: $775,314

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/30/2015

Begin Date: 11/30/2015

Renewal Date:

End Date: 11/29/2016

Amount: $775,336.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 740 NOTRE-DAME WEST
Address Line2: SUITE 1240
City: MONTREAL
State:
Postal Code: H3C 3X6
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**5504** Vendor Name: M.F. WIRTH RAIL CORP

Transaction Number: 6E+23

Procurement Description: RAIL, TRACK, 115 RE, HEAD HARDENED, UNDRILLED, IN 39 FT. LENGTH. NOTE: DELIVERIES TO BE MA

Amount Expended for Fiscal Year: $116,014

Amount Expended for Life to Date: $204,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2014

Begin Date: 03/26/2014

Renewal Date:

End Date: 03/25/2015

Amount: $204,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 740 NOTRE-DAME WEST
Address Line2: SUITE 1240
City: MONTREAL
State:
Postal Code: H3C 3X6
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**5505** Vendor Name: M.F. WIRTH RAIL CORP

Transaction Number: 6E+23

Procurement Description: RAIL, CONTRACT, TRACK, SHORTS, 150LB. OPEN HEARTH STEEL SHORTS TO RANGE FROM 25'0 TO 38'0

Amount Expended for Fiscal Year: $31,043.2

Amount Expended for Life to Date: $31,043.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/30/2015

Begin Date: 11/30/2015

Renewal Date:

End Date: 11/29/2016

Amount: $31,043.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 740 NOTRE-DAME WEST
Address Line2: SUITE 1240
City: MONTREAL
State:
Postal Code: H3C 3X6
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**5506** Vendor Name: M.S. HI-TECH. INC

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $17,641.45

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 517 ROUTE 111
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5507** Vendor Name: M.S. HI-TECH. INC

Transaction Number: 6E+23

Procurement Description: BATTERY, 12 VOLT 18AH, RECHARGEABLE SEALED LEAD ACID. TERMINAL: F1 - M5 BOLT AND NUT. USED

Amount Expended for Fiscal Year: $61,497.36

Amount Expended for Life to Date: $169,512.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,067.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 517 ROUTE 111
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2014

Begin Date: 02/03/2014

Renewal Date:

End Date: 05/03/2016

Amount: $174,580

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**5508** Vendor Name: M.S. HI-TECH. INC

Transaction Number: 6E+23

Procurement Description: Motor, with Gear Drive, Located on Transport Assembly of MVM

Amount Expended for Fiscal Year: $31,022.24

Amount Expended for Life to Date: $31,022.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,290.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/19/2015

Begin Date: 10/19/2015

Renewal Date:

End Date: 01/18/2017

Amount: $58,312.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 517 ROUTE 111
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5509** Vendor Name: M.S. HI-TECH. INC

Transaction Number: 6E+23

Procurement Description: ADHESIVE, SEALANT

Amount Expended for Fiscal Year: $14,266.71

Amount Expended for Life to Date: $32,455.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,304.29

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/08/2014

Begin Date: 09/08/2014

Renewal Date:

End Date: 09/08/2016

Amount: $50,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 517 ROUTE 111
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5510** Vendor Name: M.S. HI-TECH. INC

Transaction Number: 6E+23

Procurement Description: COMPOUND, BATTERY TERMINAL

Amount Expended for Fiscal Year: $13,196.92

Amount Expended for Life to Date: $46,789.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 517 ROUTE 111
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2014

Begin Date: 07/08/2014

Renewal Date:

End Date: 02/01/2016

Amount: $46,830

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**5511** Vendor Name: M.S. HI-TECH. INC

Transaction Number: 6E+23

Procurement Description: Heater, Electronic, Hoffman, to Stabilize Temperature Inside AFC End Cabinet

Amount Expended for Fiscal Year: $5,685.75

Amount Expended for Life to Date: $5,685.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,214.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2015

Begin Date: 11/12/2015

Renewal Date:

End Date: 02/09/2018

Amount: $39,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 517 ROUTE 111
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5512** Vendor Name: M.S. HI-TECH. INC

Transaction Number: 6E+23

Procurement Description: RESISTOR 10 5 OHM UO CONTACTOR BOX

Amount Expended for Fiscal Year: $22,188.39

Amount Expended for Life to Date: $22,188.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,651.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2016

Begin Date: 04/01/2016

Renewal Date:

End Date: 07/01/2018

Amount: $39,840

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 517 ROUTE 111
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5513** Vendor Name: M.S. HI-TECH. INC

Transaction Number: 6E+23

Procurement Description: Swab, Anti-Static Cleanroom Foam Swab, Used for Cleaning Small Critical Areas on Computer

Amount Expended for Fiscal Year: $6,316.05

Amount Expended for Life to Date: $6,316.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,483.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/26/2015

Begin Date: 10/26/2015

Renewal Date:

End Date: 01/25/2018

Amount: $15,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 517 ROUTE 111
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5514** Vendor Name: MAC EQUIPMENT LLC

Transaction Number: 1000078294

Procurement Description: Lift, personnel, mobile, electric AMR40-18

Amount Expended for Fiscal Year: $61,939

Amount Expended for Life to Date: $61,939

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2016

Begin Date: 10/24/2016

Renewal Date:

End Date: 11/04/2016

Amount: $61,939

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 14

Address Line1: 120 WATERVLIET AVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12206
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5515** Vendor Name: MAC PRODUCTS INC

Transaction Number: 1000078580

Procurement Description: LUG, 2000 MCM NEMA 2 HOLE, POSITIVE, LONG BARREL COMPRESSION CABLE LUG, BARREL LENGTH 4-11/16 IN, PA

Amount Expended for Fiscal Year: $60,869.7

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 60 PENNSYLVANIA AVE
Address Line2: P O BOX 469
City: KEARNY
State: NJ
Postal Code: 07032
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5516** Vendor Name: MAC PRODUCTS INC

Transaction Number: 1000028491

Procurement Description: DC SNOWMELTER CABINETS AS PER METRO NORTH SPECIFICATION NUMBER 16600-M SNOWMELTER CABINET750VDCTHE

Amount Expended for Fiscal Year: $13,200

Amount Expended for Life to Date: $669,450

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,150

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/02/2013

Begin Date: 08/02/2013

Renewal Date:

End Date: 10/07/2014

Amount: $717,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 60 PENNSYLVANIA AVE
Address Line2: P O BOX 469
City: KEARNY
State: NJ
Postal Code: 07032
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5517** Vendor Name: MAC PRODUCTS INC

Transaction Number: 6E+23

Procurement Description: KIT, CONTACT UNIT, 3/4, INCLUDES 3/4 CONTACT UNIT, SCREW AND FLAT WASHER. USETO MAKE CON

Amount Expended for Fiscal Year: $53,218.64

Amount Expended for Life to Date: $53,218.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $159,841.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2016

Begin Date: 03/17/2016

Renewal Date:

End Date: 06/16/2018

Amount: $213,060

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 60 PENNSYLVANIA AVE
Address Line2: P O BOX 469
City: KEARNY
State: NJ
Postal Code: 07032
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5518** Vendor Name: MAC PRODUCTS INC

Transaction Number: 6E+23

Procurement Description: TERMINAL, QUICK DISCONNECT, CRIMP TYPE, FOR .640 MAX. INSULATION DIA. 2/0 WIRE NOTE: APPLI

Amount Expended for Fiscal Year: $81,344.87

Amount Expended for Life to Date: $101,696.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,943.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/09/2014

Begin Date: 12/08/2014

Renewal Date:

End Date: 03/08/2017

Amount: $152,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 60 PENNSYLVANIA AVE
Address Line2: P O BOX 469
City: KEARNY
State: NJ
Postal Code: 07032
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5519** Vendor Name: MAC PRODUCTS INC

Transaction Number: 6E+23

Procurement Description: TERMINAL, QUICK DISCONNECT, CRIMP TYPE, FOR .585 MAX. INSULATION DIA. 1/0 WIRE NOTE: APPL

Amount Expended for Fiscal Year: $21,099.79

Amount Expended for Life to Date: $67,681.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,448.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/09/2014

Begin Date: 12/08/2014

Renewal Date:

End Date: 03/08/2017

Amount: $121,130

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 60 PENNSYLVANIA AVE
Address Line2: P O BOX 469
City: KEARNY
State: NJ
Postal Code: 07032
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5520** Vendor Name: MAC PRODUCTS INC

Transaction Number: 6E+23

Procurement Description: TERMINAL, QUICK DISCONNECT, CRIMP TYPE FOR 535 MCM CABLES. NOTE: APPLICABLE WIRE/CABLE SIZ

Amount Expended for Fiscal Year: $30,285.42

Amount Expended for Life to Date: $70,783.63

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,786.37

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/06/2014

Begin Date: 02/06/2014

Renewal Date:

End Date: 05/06/2016

Amount: $96,570

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 60 PENNSYLVANIA AVE
Address Line2: P O BOX 469
City: KEARNY
State: NJ
Postal Code: 07032
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5521** Vendor Name: MAC PRODUCTS INC

Transaction Number: 6E+23

Procurement Description: TERMINAL

Amount Expended for Fiscal Year: $9,104.44

Amount Expended for Life to Date: $20,036.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,979.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/10/2015

Begin Date: 03/10/2015

Renewal Date:

End Date: 06/10/2017

Amount: $51,016

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 60 PENNSYLVANIA AVE
Address Line2: P O BOX 469
City: KEARNY
State: NJ
Postal Code: 07032
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5522** Vendor Name: MAC PRODUCTS INC

Transaction Number: 4000074178

Procurement Description: BOND,42 FEEDER LEAD, FOR COMPOSITE RAIL, PER LIRR DWG. ETD-20074 REV.4 DATED 12/29/04 AND LIRR SPEC

Amount Expended for Fiscal Year: $49,794.06

Amount Expended for Life to Date: $49,794.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,794.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 60 PENNSYLVANIA AVE
Address Line2: P O BOX 469
City: KEARNY
State: NJ
Postal Code: 07032
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2015

Begin Date: 10/02/2015

Renewal Date:

End Date: 08/03/2016

Amount: $49,794.06

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5523** Vendor Name: MAC PRODUCTS INC

Transaction Number: 4000074175

Procurement Description: BOND, 28 IN FEEDER LEAD, FOR COMPOSITE RAIL, PER LIRR DWG. ETD-20074 REV. 4 DATED 12/29/04 AND LIRR

Amount Expended for Fiscal Year: $42,353.28

Amount Expended for Life to Date: $42,353.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,353.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2015

Begin Date: 10/02/2015

Renewal Date:

End Date: 08/03/2016

Amount: $42,353.28

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 60 PENNSYLVANIA AVE
Address Line2: P O BOX 469
City: KEARNY
State: NJ
Postal Code: 07032
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5524** Vendor Name: MAC PRODUCTS INC

Transaction Number: 6E+23

Procurement Description: ARMATURE, WITH SPRING BRACKET AND POST FOR TYPE 17CM53A14 CONTACTOR

Amount Expended for Fiscal Year: $13,689.84

Amount Expended for Life to Date: $13,689.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,482.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2016

Begin Date: 02/25/2016

Renewal Date:

End Date: 05/24/2018

Amount: $29,172

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 60 PENNSYLVANIA AVE
Address Line2: P O BOX 469
City: KEARNY
State: NJ
Postal Code: 07032
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5525** Vendor Name: MAC PRODUCTS INC

Transaction Number: 6E+23

Procurement Description: Cleat, Fiberglass

Amount Expended for Fiscal Year: $17,048.66

Amount Expended for Life to Date: $17,048.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,251.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/10/2016

Begin Date: 06/10/2016

Renewal Date:

End Date: 06/09/2017

Amount: $27,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 60 PENNSYLVANIA AVE
Address Line2: P O BOX 469
City: KEARNY
State: NJ
Postal Code: 07032
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5526** Vendor Name: MAC PRODUCTS INC

Transaction Number: 1000074974

Procurement Description: CLIP ALLIGATOR, CABLE POWER, BUG CABLE FOR ENERGIZING FLEET, W/ 30' OF 313MCM CABLE, PER DWG C16028-

Amount Expended for Fiscal Year: $22,477

Amount Expended for Life to Date: $22,477

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/17/2016

Begin Date: 08/17/2016

Renewal Date:

End Date: 10/28/2016

Amount: $22,477

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 60 PENNSYLVANIA AVE
Address Line2: P O BOX 469
City: KEARNY
State: NJ
Postal Code: 07032
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5527** Vendor Name: MAC PRODUCTS INC

Transaction Number: 6E+23

Procurement Description: COIL (6 TURNS), BLOWOUT W/STATIONARY CONTACT AND ARC HORN. FOR UMS-24 CONTACTOR, J-959C

Amount Expended for Fiscal Year: $6,279.85

Amount Expended for Life to Date: $6,279.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,157.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/23/2016

Begin Date: 03/23/2016

Renewal Date:

End Date: 06/21/2018

Amount: $22,437.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 60 PENNSYLVANIA AVE
Address Line2: P O BOX 469
City: KEARNY
State: NJ
Postal Code: 07032
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5528** Vendor Name: MAC PRODUCTS INC

Transaction Number: 1000081167

Procurement Description: AUX. POWER CONNECTOR DROP, 100FT. LONG PER MAC DWG D-15963

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,788

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2016

Begin Date: 12/21/2016

Renewal Date:

End Date: 03/20/2017

Amount: $19,788

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 60 PENNSYLVANIA AVE
Address Line2: P O BOX 469
City: KEARNY
State: NJ
Postal Code: 07032
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5529** Vendor Name: MAC PRODUCTS INC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: LEAD, NEGATIVE BONDING, 54 LONG, 500 MCM INSULATED CONCENTRIC COPPER CABLE, AS PER LIRR DWG ETD-202

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $157,991.2

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 60 PENNSYLVANIA AVE
Address Line2: P O BOX 469
City: KEARNY
State: NJ
Postal Code: 07032
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5530** Vendor Name: MAC SOURCE INC.

Transaction Number: 15063-0100

Procurement Description: SPOK Call accounting maintenance

Amount Expended for Fiscal Year: $21,229

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 509 ERIE BLVD W
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13204
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5531** Vendor Name: MACTON CORP

Transaction Number: 1000016058

Procurement Description: Stamford MofE Bi-Annual Inspection AND repair Service (Macton)

Amount Expended for Fiscal Year: $83,577.02

Amount Expended for Life to Date: $256,069.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $163,930.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2012

Begin Date: 06/29/2012

Renewal Date:

End Date: 05/29/2013

Amount: $420,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 116 WILLENBROCK RD
Address Line2:
City: OXFORD
State: CT
Postal Code: 06478
Plus 4: 1031
Province Region:
Country: USA

## Procurement Transactions Listing:

**5532** Vendor Name: MACTON CORP

Transaction Number: 4000091036

Procurement Description: NUT TRAVELING, FOR SCREW JACK UNIT, FOR RICHMOND HILL DROP TABLE, MACTON RP-ATM-1122 /RHLS-01/ /PEM

Amount Expended for Fiscal Year: $59,690.94

Amount Expended for Life to Date: $59,690.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,690.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2016

Begin Date: 10/07/2016

Renewal Date:

End Date: 02/20/2017

Amount: $59,690.94

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 116 WILLENBROCK RD
Address Line2:
City: OXFORD
State: CT
Postal Code: 06478
Plus 4: 1031
Province Region:
Country: USA

## Procurement Transactions Listing:

**5533** Vendor Name: MACTON CORP

Transaction Number: 4000088939

Procurement Description: Nut, Right Hand, Split, Car Hoist, with Sensor, for Richmond Hill Car Hoist, MACTON LP-MAC-0000038-0

Amount Expended for Fiscal Year: $51,900.92

Amount Expended for Life to Date: $51,900.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,900.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/24/2016

Begin Date: 08/24/2016

Renewal Date:

End Date: 02/09/2017

Amount: $51,900.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 116 WILLENBROCK RD
Address Line2:
City: OXFORD
State: CT
Postal Code: 06478
Plus 4: 1031
Province Region:
Country: USA

## Procurement Transactions Listing:

**5534** Vendor Name: MACTON CORP

Transaction Number: 1000077958

Procurement Description: NUT TRAVEL LEFT HAND DROP TABLE SCREW 35 TON CAR HOIST

Amount Expended for Fiscal Year: $46,290.72

Amount Expended for Life to Date: $46,290.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2016

Begin Date: 10/14/2016

Renewal Date:

End Date: 12/05/2016

Amount: $46,290.72

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 116 WILLENBROCK RD
Address Line2:
City: OXFORD
State: CT
Postal Code: 06478
Plus 4: 1031
Province Region:
Country: USA

## Procurement Transactions Listing:

**5535** Vendor Name: MACTON CORP

Transaction Number: 4000088940

Procurement Description: SCREW JACK ASSEMBLY, LEFT HAND, WITH GEARBOX AND SPLIT NUT, FOR HMC CAR HOIST, MACTON CORP. QD-458X

Amount Expended for Fiscal Year: $45,296.5

Amount Expended for Life to Date: $45,296.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,296.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/24/2016

Begin Date: 08/24/2016

Renewal Date:

End Date: 03/10/2017

Amount: $45,296.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 116 WILLENBROCK RD
Address Line2:
City: OXFORD
State: CT
Postal Code: 06478
Plus 4: 1031
Province Region:
Country: USA

## Procurement Transactions Listing:

**5536** Vendor Name: MACTON CORP

Transaction Number: 4000088941

Procurement Description: JACK, BEVEL GEAR, RIGHT HAND, JOYCE DAYTON QD-454 TS-137-THRU TS-152 *MATERIAL MUST BE CRATED. MATER

Amount Expended for Fiscal Year: $34,134.3

Amount Expended for Life to Date: $34,134.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,134.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/24/2016

Begin Date: 08/24/2016

Renewal Date:

End Date: 01/16/2017

Amount: $34,134.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 116 WILLENBROCK RD
Address Line2:
City: OXFORD
State: CT
Postal Code: 06478
Plus 4: 1031
Province Region:
Country: USA

## Procurement Transactions Listing:

**5537** Vendor Name: MACTON CORP

Transaction Number: 4000088362

Procurement Description: NUT, TRAVELING ASSEMBLY, RIGHT HAND, (INCLUDES SPLIT TRAVELING NUT, SENSOR AND FOLLOWING NUT), MACTO

Amount Expended for Fiscal Year: $24,724.82

Amount Expended for Life to Date: $24,724.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,724.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/10/2016

Begin Date: 08/10/2016

Renewal Date:

End Date: 01/04/2017

Amount: $24,724.82

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 116 WILLENBROCK RD
Address Line2:
City: OXFORD
State: CT
Postal Code: 06478
Plus 4: 1031
Province Region:
Country: USA

## Procurement Transactions Listing:

**5538** Vendor Name: MACTON CORP

Transaction Number: 1000075244

Procurement Description: NUT TRAVEL LEFT HAND DROP TABLE SCREW 35 TON CAR HOIST

Amount Expended for Fiscal Year: $23,145.36

Amount Expended for Life to Date: $23,145.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2016

Begin Date: 08/22/2016

Renewal Date:

End Date: 11/17/2016

Amount: $23,145.36

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 116 WILLENBROCK RD
Address Line2:
City: OXFORD
State: CT
Postal Code: 06478
Plus 4: 1031
Province Region:
Country: USA

## Procurement Transactions Listing:

**5539** Vendor Name: MACTON CORP

Transaction Number: 1000074230

Procurement Description: NUT TRAVEL LEFT HAND DROP TABLE SCREW 35 TON CAR HOIST

Amount Expended for Fiscal Year: $23,145.36

Amount Expended for Life to Date: $23,145.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/03/2016

Begin Date: 08/03/2016

Renewal Date:

End Date: 09/14/2016

Amount: $23,145.36

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 116 WILLENBROCK RD
Address Line2:
City: OXFORD
State: CT
Postal Code: 06478
Plus 4: 1031
Province Region:
Country: USA

## Procurement Transactions Listing:

**5540** Vendor Name: MACTON CORP

Transaction Number: 4000088364

Procurement Description: JACK ASSEMBLY, LEFT HAND, INCLUDES SPLIT NUT AND FOLLOWER ASSEMBLY (8930317), LEFT HAND, 225 FOR T

Amount Expended for Fiscal Year: $21,796.98

Amount Expended for Life to Date: $21,796.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,796.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/10/2016

Begin Date: 08/10/2016

Renewal Date:

End Date: 11/08/2016

Amount: $21,796.98

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 116 WILLENBROCK RD
Address Line2:
City: OXFORD
State: CT
Postal Code: 06478
Plus 4: 1031
Province Region:
Country: USA

## Procurement Transactions Listing:

**5541** Vendor Name: MADELINE MARINE INC

Transaction Number: MN52044

Procurement Description: SAGA Bridge Work Barge, Crew and Man Liff

Amount Expended for Fiscal Year: $30,520

Amount Expended for Life to Date: $89,660

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,640

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO 770
Address Line2:
City: VERPLANCK
State: NY
Postal Code: 10596
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/28/2015

Begin Date: 07/28/2015

Renewal Date:

End Date: 04/27/2016

Amount: $123,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5542** Vendor Name: MADICO WINDOW FILMS/SOLAMATRIX

Transaction Number: 1000073211

Procurement Description: FILM WINDOW GRAFFITI FREE 6MM 48 X 100' ROLL 600 PS SR

Amount Expended for Fiscal Year: $16,624

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 429 - A HAYDEN STATION RD
Address Line2:
City: WINDSOR
State: CT
Postal Code: 06095
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5543** Vendor Name: MADSEN AND HOWELL, INC.

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $2,385.6

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 500 MARKET ST
Address Line2: POST OFFICE BOX 391
City: PERTH AMBOY
State: NJ
Postal Code: 08861
Plus 4: 0391
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5544** Vendor Name: MADSEN AND HOWELL, INC.

Transaction Number: 1000079069

Procurement Description: TAPE MEASURING 1 IN.X 25 FT WITH BELT CLIP

Amount Expended for Fiscal Year: $157,144.67

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 500 MARKET ST
Address Line2: POST OFFICE BOX 391
City: PERTH AMBOY
State: NJ
Postal Code: 08861
Plus 4: 0391
Province Region:
Country: USA

## Procurement Transactions Listing:

**5545** Vendor Name: MADSEN AND HOWELL, INC.

Transaction Number: 6E+23

Procurement Description: 338 Frames (676 openings)

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,184.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/10/2016

Begin Date: 06/10/2016

Renewal Date:

End Date: 12/09/2016

Amount: $61,184.76

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 MARKET ST
Address Line2: POST OFFICE BOX 391
City: PERTH AMBOY
State: NJ
Postal Code: 08861
Plus 4: 0391
Province Region:
Country: USA

## Procurement Transactions Listing:

**5546** Vendor Name: MADSEN AND HOWELL, INC.

Transaction Number: 1000081560

Procurement Description: KUNKLE 6252KRP01-IS (SP)

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,350.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/04/2017

Begin Date: 01/04/2017

Renewal Date:

End Date: 01/27/2017

Amount: $17,350.48

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 500 MARKET ST
Address Line2: POST OFFICE BOX 391
City: PERTH AMBOY
State: NJ
Postal Code: 08861
Plus 4: 0391
Province Region:
Country: USA

## Procurement Transactions Listing:

**5547** Vendor Name: MADSEN AND HOWELL, INC.

Transaction Number: 1000063343

Procurement Description: TAPE MEASURING FIBERGLASS 50 FT

Amount Expended for Fiscal Year: $111.2

Amount Expended for Life to Date: $111.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/04/2016

Begin Date: 01/04/2016

Renewal Date:

End Date: 01/20/2016

Amount: $111.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 500 MARKET ST
Address Line2: POST OFFICE BOX 391
City: PERTH AMBOY
State: NJ
Postal Code: 08861
Plus 4: 0391
Province Region:
Country: USA

## Procurement Transactions Listing:

**5548** Vendor Name: MAGGIES PARATRANSIT CORP.

Transaction Number: C607H9751L

Procurement Description: PARATRANSIT SERVICE - MAGGIESPARATRANSIT CORP.

Amount Expended for Fiscal Year: $45,213,861.5

Amount Expended for Life to Date: $364,721,185.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $170,852,218.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 51

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 234 LOGAN ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2008

Begin Date: 10/01/2008

Renewal Date:

End Date: 03/09/2019

Amount: $535,573,404

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**5549** Vendor Name: MAGNADATA USA INC.

Transaction Number: 6E+23

Procurement Description: Gold Polyester MetroCards

Amount Expended for Fiscal Year: $1,707,030

Amount Expended for Life to Date: $2,670,845.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $355,850.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/20/2015

Begin Date: 05/20/2015

Renewal Date:

End Date: 08/19/2016

Amount: $3,026,695.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 26 MAIN ST
Address Line2: SUITE S
City: TOMS RIVER
State: NJ
Postal Code: 08753
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5550** Vendor Name: MAGNADATA USA INC.

Transaction Number: 6E+23

Procurement Description: MetroCard, Magnetic Transfers Used on NYC Buses (AFC System)

Amount Expended for Fiscal Year: $254,259.72

Amount Expended for Life to Date: $254,259.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $727,703.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2015

Begin Date: 08/26/2015

Renewal Date:

End Date: 11/24/2017

Amount: $981,963

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 26 MAIN ST
Address Line2: SUITE S
City: TOMS RIVER
State: NJ
Postal Code: 08753
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5551** Vendor Name: MAGNADATA USA INC.

Transaction Number: 6E+23

Procurement Description: METROCARD, MAGNETIC TRANSFERS USED ON NYC BUSES (AFC SYSTEM). THE TRANSFER MATERIAL SHALL

Amount Expended for Fiscal Year: $30,816

Amount Expended for Life to Date: $882,878.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,091.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2013

Begin Date: 07/18/2013

Renewal Date:

End Date: 09/17/2015

Amount: $942,969.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 26 MAIN ST
Address Line2: SUITE S
City: TOMS RIVER
State: NJ
Postal Code: 08753
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5552** Vendor Name: MAGNADATA USA INC.

Transaction Number: 6E+23

Procurement Description: Promotional MetroCards

Amount Expended for Fiscal Year: $141,765

Amount Expended for Life to Date: $387,563

Does the contract have an end Date: Yes

Current or Outstanding Balance: $458,536

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/10/2015

Begin Date: 03/10/2015

Renewal Date:

End Date: 03/09/2017

Amount: $846,099

Fair Market value: $846,099

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 26 MAIN ST
Address Line2: SUITE S
City: TOMS RIVER
State: NJ
Postal Code: 08753
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5553** Vendor Name: MAGNADATA USA INC.

Transaction Number: 6E+23

Procurement Description: MetroCard, Magnetic, Single Ride Ticket.

Amount Expended for Fiscal Year: $46,533.42

Amount Expended for Life to Date: $46,533.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $314,864.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/11/2016

Begin Date: 01/11/2016

Renewal Date:

End Date: 01/10/2018

Amount: $361,398.24

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 26 MAIN ST
Address Line2: SUITE S
City: TOMS RIVER
State: NJ
Postal Code: 08753
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5554** Vendor Name: MAGNADATA USA INC.

Transaction Number: 6E+23

Procurement Description: METROCARD, MAGNETIC, SINGLE RIDE TICKET, THE MATERIAL SHALL BE PAPER OR CARD STOCK WITH A

Amount Expended for Fiscal Year: $91,708.2

Amount Expended for Life to Date: $264,368.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,704.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/20/2014

Begin Date: 02/20/2014

Renewal Date:

End Date: 02/19/2016

Amount: $326,073.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 26 MAIN ST
Address Line2: SUITE S
City: TOMS RIVER
State: NJ
Postal Code: 08753
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5555** Vendor Name: MAGNADATA USA INC.

Transaction Number: 6E+23

Procurement Description: Monthly Triplex MetroCards

Amount Expended for Fiscal Year: $213,097.5

Amount Expended for Life to Date: $232,785

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,565

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: 26 MAIN ST
Address Line2: SUITE S
City: TOMS RIVER
State: NJ
Postal Code: 08753
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/06/2015

Begin Date: 07/06/2015

Renewal Date:

End Date: 07/05/2016

Amount: $280,350

Fair Market value: $280,350

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5556** Vendor Name: MAGNADATA USA INC.

Transaction Number: 1000059698

Procurement Description: MNR - Tooling Sleeve Charge

Amount Expended for Fiscal Year: $55,801.2

Amount Expended for Life to Date: $113,288.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 26 MAIN ST
Address Line2: SUITE S
City: TOMS RIVER
State: NJ
Postal Code: 08753
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/02/2015

Begin Date: 10/05/2015

Renewal Date:

End Date: 02/28/2017

Amount: $113,288.71

Fair Market value: $113,288.71

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5557** Vendor Name: MAGNADATA USA INC.

Transaction Number: 6E+23

Procurement Description: METROCARD, TRIPLEX, ROUND TRIP, MAGNETIC FARE MEDIA, DIMENSIONS 2.125 INCHES X 3.375 INCHE

Amount Expended for Fiscal Year: $14,175

Amount Expended for Life to Date: $85,050

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,387

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2014

Begin Date: 10/17/2014

Renewal Date:

End Date: 10/14/2016

Amount: $98,437

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 26 MAIN ST
Address Line2: SUITE S
City: TOMS RIVER
State: NJ
Postal Code: 08753
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5558** Vendor Name: MAGNADATA USA INC.

Transaction Number: 6E+23

Procurement Description: METROCARD, TRIPLEX, MAGNETIC FARE MEDIA, DIMENSIONS: 2.125 AX 3.375 X 10 MIL. THICKNESS

Amount Expended for Fiscal Year: $14,175

Amount Expended for Life to Date: $56,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,625

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2014

Begin Date: 10/17/2014

Renewal Date:

End Date: 10/14/2016

Amount: $80,325

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 26 MAIN ST
Address Line2: SUITE S
City: TOMS RIVER
State: NJ
Postal Code: 08753
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5559** Vendor Name: MAGNADATA USA INC.

Transaction Number: MN43346

Procurement Description: Application of Holographic Foil

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: No

Current or Outstanding Balance: $39,625

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 26 MAIN ST
Address Line2: SUITE S
City: TOMS RIVER
State: NJ
Postal Code: 08753
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2011

Begin Date: 06/03/2011

Renewal Date:

End Date:

Amount: $39,625

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5560** Vendor Name: MAGNETIC TICKET AND LABEL CORP.

Transaction Number: 6E+23

Procurement Description: MetroCard, Magnetic Transfers Used on NYC Buses (AFC System)

Amount Expended for Fiscal Year: $282,300.48

Amount Expended for Life to Date: $303,260.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $628,012.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2015

Begin Date: 08/26/2015

Renewal Date:

End Date: 11/24/2017

Amount: $931,273.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 8719 DIPLOMACY ROW
Address Line2:
City: DALLAS
State: TX
Postal Code: 75247
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5561** Vendor Name: MAHOPAC AUTO PAINT AND BODY SUPPLY INC

Type of Procurement: Commodities/Supplies

Transaction Number: 1000079898

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: PREP ALL WHITE CREPE 12IN X 14IN FLAT

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $31,582.5

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 912 ROUTE 6
Address Line2:
City: MAHOPAC
State: NY
Postal Code: 10541
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5562** Vendor Name: MAHOPAC AUTO PAINT AND BODY SUPPLY INC

Transaction Number: 6E+23

Procurement Description: Frame, paint roller, 7 5-wire cage type.

Amount Expended for Fiscal Year: $42,682.44

Amount Expended for Life to Date: $64,024.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,383.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 912 ROUTE 6
Address Line2:
City: MAHOPAC
State: NY
Postal Code: 10541
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/03/2015

Begin Date: 03/03/2015

Renewal Date:

End Date: 06/05/2017

Amount: $78,408

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**5563** Vendor Name: MAIN MOTORCAR

Transaction Number: 4000089967

Procurement Description: 2017 DODGE CARAVAN SE MODEL RTKH53

Amount Expended for Fiscal Year: $23,348.39

Amount Expended for Life to Date: $23,348.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,348.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 224 W MAIN ST
Address Line2:
City: JOHNSTOWN
State: NY
Postal Code: 12095
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2016

Begin Date: 09/15/2016

Renewal Date:

End Date: 12/15/2016

Amount: $46,696.78

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5564** Vendor Name: MAJOR WORLD CHEVROLET LLC

Transaction Number: 6E+23

Procurement Description: Chevrolet Express Vans

Amount Expended for Fiscal Year: $591,120

Amount Expended for Life to Date: $591,120

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 43-40 NORTHERN BLVD.
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/02/2015

Begin Date: 06/02/2015

Renewal Date:

End Date: 03/02/2016

Amount: $591,120

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5565** Vendor Name: MAJOR WORLD CHEVROLET LLC

Transaction Number: J152220

Procurement Description: 2015 or newer chevy passenger express van 2500CG

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,556

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 43-40 NORTHERN BLVD.
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/05/2015

Begin Date: 10/05/2015

Renewal Date:

End Date: 07/03/2016

Amount: $29,556

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5566** Vendor Name: MAJOR WORLD CHRYSLER DODGE JEEP RAM LLC

Transaction Number: 6E+23

Procurement Description: Pickup Trucks

Amount Expended for Fiscal Year: $560,988

Amount Expended for Life to Date: $560,988

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/09/2015

Begin Date: 06/09/2015

Renewal Date:

End Date: 10/07/2015

Amount: $560,988

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 50-30 NORTHERN BLVD.
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5567** Vendor Name: MAJOR WORLD CHRYSLER DODGE JEEP RAM LLC

Transaction Number: 6E+23

Procurement Description: DODGE DURANGO

Amount Expended for Fiscal Year: $32,121

Amount Expended for Life to Date: $32,121

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2016

Begin Date: 07/25/2016

Renewal Date:

End Date: 11/25/2016

Amount: $32,121

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 50-30 NORTHERN BLVD.
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5568** Vendor Name: MALVESE EQUIPMENT CO., INC.

Transaction Number: 1000077986

Procurement Description: 887176 CUSH FUE CUST

Amount Expended for Fiscal Year: $18,069.98

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1 HENRIETTA STREET
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11802
Plus 4: 0295
Province Region:
Country: USA

## Procurement Transactions Listing:

**5569** Vendor Name: MALVESE EQUIPMENT CO., INC.

Transaction Number: JPRB131693

Procurement Description: New Holland Tractor/Pusher

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $272,730

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/21/2014

Begin Date: 01/21/2014

Renewal Date:

End Date: 01/20/2017

Amount: $272,730

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 HENRIETTA STREET
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11802
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5570** Vendor Name: MALVESE EQUIPMENT CO., INC.

Transaction Number: 6E+23

Procurement Description: Brush, Cylindrical, Main, Super Abrasive Bristle, for Model 7400D Ride on Scrubber

Amount Expended for Fiscal Year: $12,126.6

Amount Expended for Life to Date: $24,276.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,123.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2014

Begin Date: 12/10/2014

Renewal Date:

End Date: 12/12/2016

Amount: $32,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 HENRIETTA STREET
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11802
Plus 4: 0295
Province Region:
Country: USA

## Procurement Transactions Listing:

**5571** Vendor Name: MANAGEMENT CONCEPTS SYSTEMS AND SERVICES

Transaction Number: D81380

Procurement Description: I.Q. SCHEDULING/SUPPORT SERVICES

Amount Expended for Fiscal Year: $1,087,549.89

Amount Expended for Life to Date: $7,939,735.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,389,283.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/23/2009

Begin Date: 11/23/2009

Renewal Date:

End Date: 02/15/2017

Amount: $9,329,019.37

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 670 N BEERS ST
Address Line2:
City: HOLMDEL
State: NJ
Postal Code: 07733
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5572** Vendor Name: MANAGEMENT CONCEPTS SYSTEMS AND SERVICES

Transaction Number: MN46668

Procurement Description: TWO ON-SITE SCHEDULING CONSULTANTS

Amount Expended for Fiscal Year: $531,774.66

Amount Expended for Life to Date: $683,071

Does the contract have an end Date: No

Current or Outstanding Balance: $2,420,865

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Cntrct Assign. from Agency

Address Line1: 670 N BEERS ST
Address Line2:
City: HOLMDEL
State: NJ
Postal Code: 07733
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2015

Begin Date: 04/08/2015

Renewal Date:

End Date:

Amount: $3,103,936

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**5573** Vendor Name: MANAGEMENT MENTORS, INC

Transaction Number: 1000011427

Procurement Description: Mentoring Services for Metro-North managers

Amount Expended for Fiscal Year: $16,516.05

Amount Expended for Life to Date: $64,705.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,294.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2011

Begin Date: 12/19/2011

Renewal Date:

End Date: 07/05/2012

Amount: $135,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 67291
Address Line2:
City: CHESTNUT HILL
State: MA
Postal Code: 02467
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5574** Vendor Name: MANAGEMENT MENTORS, INC

Transaction Number: 6E+23

Procurement Description: Pilot Mentoring Programs for HR.

Amount Expended for Fiscal Year: $6,655.16

Amount Expended for Life to Date: $6,655.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,694.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/25/2015

Begin Date: 08/25/2015

Renewal Date:

End Date: 12/31/2016

Amount: $71,350.01

Fair Market value: $71,350.01

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 67291
Address Line2:
City: CHESTNUT HILL
State: MA
Postal Code: 02467
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5575** Vendor Name: MANATT PHELPS AND PHILLIPS LLP

Transaction Number: 8000000310

Procurement Description: Legal Services

Amount Expended for Fiscal Year: $2,760,998.53

Amount Expended for Life to Date: $2,760,998.53

Does the contract have an end Date: No

Current or Outstanding Balance: $459,537.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2011

Begin Date: 12/22/2011

Renewal Date:

End Date:

Amount: $3,220,535.61

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7 TIMES SQUARE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5576** Vendor Name: MANHATTAN BEER DISTRIBUTOR LLC

Type of Procurement: Commodities/Supplies

Transaction Number: 1000079634

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: BEER HEINEKEN IMPORTED - 12 OZ BOTTLE, 24 PER CASE TERM AGREEMENT SOLE SOURCE JUSTIFIED - HEINEKIN B

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $252,746

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 400 WALNUT AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10454
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5577** Vendor Name: MANHATTAN BEER DISTRIBUTOR LLC

Transaction Number: 1000063517

Procurement Description: BEER COORS LIGHT 16OZ CANS, 24 PER CASE TERM AGREEMENT SOLE SOURCE JUSTIFIED - COORS BEERTO BE RELE

Amount Expended for Fiscal Year: $13,736.8

Amount Expended for Life to Date: $13,736.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $123.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 400 WALNUT AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10454
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/07/2016

Begin Date: 01/07/2016

Renewal Date:

End Date: 01/12/2016

Amount: $13,860

Fair Market value: $13,860

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5578** Vendor Name: MANHATTAN BEER DISTRIBUTOR LLC

Transaction Number: 1000062155

Procurement Description: BEER CORONA 12 OZ BOTTLE 24 BOTTLES PER CASEUNIT PRICE TO INCLUDE APPLICABLE TAXES AND DELIVERY~~TO

Amount Expended for Fiscal Year: $12,143.2

Amount Expended for Life to Date: $13,330

Does the contract have an end Date: Yes

Current or Outstanding Balance: $430

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/25/2015

Begin Date: 11/25/2015

Renewal Date:

End Date: 12/02/2015

Amount: $13,760

Fair Market value: $13,760

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 400 WALNUT AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10454
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5579** Vendor Name: MANHATTAN BEER DISTRIBUTOR LLC

Transaction Number: 1000059843

Procurement Description: FOSTER'S LAGER BEER 25.4 OZ BLUE CANS PACKED 12 PER CASE~TERM AGREEMENT~SOLE SOURCE JUSTIFIED - FOS

Amount Expended for Fiscal Year: $1,695

Amount Expended for Life to Date: $13,543.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/07/2015

Begin Date: 10/07/2015

Renewal Date:

End Date: 10/12/2015

Amount: $13,560

Fair Market value: $13,560

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 400 WALNUT AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10454
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5580** Vendor Name: MANHATTAN BEER DISTRIBUTOR LLC

Transaction Number: 1000062154

Procurement Description: DRINK ENERGY DRINK 8.3 OZ UNIT PRICE TO INCLUDE APPLICABLE TAXES AND~DELIVERY TO BE RELEASED BY COMM

Amount Expended for Fiscal Year: $716

Amount Expended for Life to Date: $716

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,864

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/25/2015

Begin Date: 11/25/2015

Renewal Date:

End Date: 12/02/2015

Amount: $3,580

Fair Market value: $3,580

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 400 WALNUT AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10454
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5581** Vendor Name: MANHATTAN BEER DISTRIBUTOR LLC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Heineken

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $53,140.5

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 400 WALNUT AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10454
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5582** Vendor Name: MANHATTAN BUSINESS INTERIORS

Transaction Number: 12248-0200

Procurement Description: AS NEEDED CONSTRUCTION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,704,088.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,966.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 48 W 37TH ST
Address Line2: 9TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2013

Begin Date: 05/01/2013

Renewal Date:

End Date: 10/31/2017

Amount: $1,758,055.23

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5583** Vendor Name: MANHATTAN INFORMATION SYSTEMS

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $9,650.35

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 228 E 45TH ST, 6TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5584** Vendor Name: MANHATTAN INFORMATION SYSTEMS

Transaction Number: 6E+23

Procurement Description: DETECTOR, GAS, PIR9400A3A1AWIR POINT GAS DETECTOR

Amount Expended for Fiscal Year: $87,960

Amount Expended for Life to Date: $101,154

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,194

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 228 E 45TH ST, 6TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2015

Begin Date: 09/29/2015

Renewal Date:

End Date: 12/28/2016

Amount: $114,348

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**5585** Vendor Name: MANHATTAN INFORMATION SYSTEMS

Transaction Number: 6E+23

Procurement Description: DETECTOR, PHOTOELECTRIC SMOKE DETECTOR, FOR FIRE ALARM CONTROL PANEL, EST3-NYCTA

Amount Expended for Fiscal Year: $59,660

Amount Expended for Life to Date: $59,660

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,684

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/21/2016

Begin Date: 01/21/2016

Renewal Date:

End Date: 04/20/2017

Amount: $79,344

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 228 E 45TH ST, 6TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5586** Vendor Name: MANHATTAN INFORMATION SYSTEMS

Transaction Number: 6E+23

Procurement Description: DETECTOR, SMOKE, PHOTOELECTRIC, SYSTEM SENSOR 2151 (REPLACES 2451 AND SD651), USED WITH F-

Amount Expended for Fiscal Year: $39,833

Amount Expended for Life to Date: $39,833

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,079

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/21/2016

Begin Date: 01/21/2016

Renewal Date:

End Date: 04/20/2017

Amount: $67,912

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 228 E 45TH ST, 6TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5587** Vendor Name: MANHATTAN INFORMATION SYSTEMS

Transaction Number: 6E+23

Procurement Description: DETECTOR, GAS, IR400-1-01-1-2-0-1-0 POINT IR CUMBUSTIBLE GAS DETECTOR

Amount Expended for Fiscal Year: $28,200

Amount Expended for Life to Date: $28,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/24/2015

Begin Date: 12/24/2015

Renewal Date:

End Date: 03/23/2017

Amount: $28,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 228 E 45TH ST, 6TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5588** Vendor Name: MANNY'S TAXI

Transaction Number: 1000026537

Procurement Description: GUARANTEED RIDE HOME PROGRAM (GRHP) FOR THE BREWSTER STATION

Amount Expended for Fiscal Year: $2,154

Amount Expended for Life to Date: $8,256

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,744

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2013

Begin Date: 05/31/2013

Renewal Date:

End Date: 05/31/2018

Amount: $60,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 167-B MAIN STREET
Address Line2:
City: BREWSTER
State: NY
Postal Code: 10509
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5589** Vendor Name: MANNY'S TAXI

Transaction Number: 1000026538

Procurement Description: GUARANTEED RIDE HOME PROGRAM (GRHP) FOR THE SOUTHEAST STATION

Amount Expended for Fiscal Year: $1,121

Amount Expended for Life to Date: $5,206

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,794

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2013

Begin Date: 05/31/2013

Renewal Date:

End Date: 05/31/2018

Amount: $40,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 167-B MAIN STREET
Address Line2:
City: BREWSTER
State: NY
Postal Code: 10509
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5590** Vendor Name: MAPLECREST FORD LINCOLN

Transaction Number: 1000078307

Procurement Description: Spec 2FXTBVP 3M Extended Cab Pickup w/ Tool Box AND V-Plow

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $291,082

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/25/2016

Begin Date: 10/25/2016

Renewal Date:

End Date: 06/12/2017

Amount: $291,082

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2800 SPRING FIED AVE.
Address Line2:
City: VAUXHALL
State: NJ
Postal Code: 07088
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5591** Vendor Name: MARC DENNIS

Transaction Number: 15383-0100

Procurement Description: AANDD Wantagh Station, Marc Dennis

Amount Expended for Fiscal Year: $28,500

Amount Expended for Life to Date: $28,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $91,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 80

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 40 N 4TH ST APT 4D
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11249
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2015

Begin Date: 11/25/2015

Renewal Date:

End Date: 12/13/2019

Amount: $120,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5592** Vendor Name: MARK DAVID CANADA INC

Transaction Number: 6E+23

Procurement Description: Roller Bearing

Amount Expended for Fiscal Year: $132,750

Amount Expended for Life to Date: $132,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $194,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2011 LUCIEN-THIMENS
Address Line2:
City: MONTREAL
State:
Postal Code: H4R1K8
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2015

Begin Date: 10/27/2015

Renewal Date:

End Date: 01/26/2018

Amount: $327,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5593** Vendor Name: MARK DAVID CANADA INC

Transaction Number: 6E+23

Procurement Description: Wheel Check

Amount Expended for Fiscal Year: $80,975

Amount Expended for Life to Date: $80,975

Does the contract have an end Date: Yes

Current or Outstanding Balance: $171,825

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2011 LUCIEN-THIMENS
Address Line2:
City: MONTREAL
State:
Postal Code: H4R1K8
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2016

Begin Date: 05/02/2016

Renewal Date:

End Date: 08/01/2018

Amount: $252,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**5594** Vendor Name: MARK DAVID CANADA INC

Transaction Number: 6E+23

Procurement Description: SPRING, USED WITH TRACTION MOTOR

Amount Expended for Fiscal Year: $63,742.5

Amount Expended for Life to Date: $86,242.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $82,507.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2014

Begin Date: 09/01/2014

Renewal Date:

End Date: 12/01/2016

Amount: $168,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2011 LUCIEN-THIMENS
Address Line2:
City: MONTREAL
State:
Postal Code: H4R1K8
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**5595** Vendor Name: MARK DAVID CANADA INC

Transaction Number: 6E+23

Procurement Description: NON-INDUCTIVE POWER FILM RESISTOR, 33K OHM. 1% TOLERANCE, 10 WATTS, 4500 VOLTS. USED ON 8

Amount Expended for Fiscal Year: $27,740

Amount Expended for Life to Date: $27,740

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,260

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2011 LUCIEN-THIMENS
Address Line2:
City: MONTREAL
State:
Postal Code: H4R1K8
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2016

Begin Date: 05/23/2016

Renewal Date:

End Date: 08/21/2018

Amount: $73,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5596** Vendor Name: MARK DAVID CANADA INC

Transaction Number: 6E+23

Procurement Description: circuit breaker

Amount Expended for Fiscal Year: $31,875

Amount Expended for Life to Date: $40,375

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,375

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2011 LUCIEN-THIMENS
Address Line2:
City: MONTREAL
State:
Postal Code: H4R1K8
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2015

Begin Date: 02/24/2015

Renewal Date:

End Date: 05/23/2017

Amount: $63,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5597** Vendor Name: MARK DAVID CANADA INC

Transaction Number: 6E+23

Procurement Description: SUPPORT ASSEMBLY

Amount Expended for Fiscal Year: $14,040

Amount Expended for Life to Date: $21,840

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,560

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2011 LUCIEN-THIMENS
Address Line2:
City: MONTREAL
State:
Postal Code: H4R1K8
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/07/2015

Begin Date: 07/07/2015

Renewal Date:

End Date: 10/07/2017

Amount: $62,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5598** Vendor Name: MARK DAVID CANADA INC

Transaction Number: 6E+23

Procurement Description: NON-INDUCTIVE POWER FILM RESISTOR, 33K OHM. 1% TOLERANCE, 10 WATTS, 4500 VOLTS. USED ON 8

Amount Expended for Fiscal Year: $13,718

Amount Expended for Life to Date: $54,150

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2014

Begin Date: 10/27/2014

Renewal Date:

End Date: 01/25/2016

Amount: $54,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2011 LUCIEN-THIMENS
Address Line2:
City: MONTREAL
State:
Postal Code: H4R1K8
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**5599** Vendor Name: MARK DAVID CANADA INC

Transaction Number: 6E+23

Procurement Description: Anti-Friction Bearing

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,475

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2011 LUCIEN-THIMENS
Address Line2:
City: MONTREAL
State:
Postal Code: H4R1K8
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2016

Begin Date: 11/01/2016

Renewal Date:

End Date: 01/31/2018

Amount: $33,475

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5600** Vendor Name: MARK DAVID CANADA INC

Transaction Number: 6E+23

Procurement Description: SPECIAL 1/4 IN HSHCS

Amount Expended for Fiscal Year: $15,300

Amount Expended for Life to Date: $25,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2011 LUCIEN-THIMENS
Address Line2:
City: MONTREAL
State:
Postal Code: H4R1K8
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2014

Begin Date: 12/26/2014

Renewal Date:

End Date: 03/24/2017

Amount: $31,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5601** Vendor Name: MARK DAVID CANADA INC

Transaction Number: 6E+23

Procurement Description: OIL RING

Amount Expended for Fiscal Year: $6,480

Amount Expended for Life to Date: $13,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2011 LUCIEN-THIMENS
Address Line2:
City: MONTREAL
State:
Postal Code: H4R1K8
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2015

Begin Date: 04/24/2015

Renewal Date:

End Date: 07/24/2017

Amount: $18,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5602** Vendor Name: MARK DAVID CANADA INC

Transaction Number: 6E+23

Procurement Description: SPECIAL 10 HSHCS (FINE THD.)

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2011 LUCIEN-THIMENS
Address Line2:
City: MONTREAL
State:
Postal Code: H4R1K8
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/19/2016

Begin Date: 09/19/2016

Renewal Date:

End Date: 12/19/2018

Amount: $12,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5603** Vendor Name: MARKETING INFORMATION SYSTEMS

Transaction Number: 10161-0400

Procurement Description: Full Service Market Research Retainer Services

Amount Expended for Fiscal Year: $117,547.49

Amount Expended for Life to Date: $560,853.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $353,348.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2012

Begin Date: 01/01/2012

Renewal Date:

End Date: 12/31/2016

Amount: $914,202.07

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: NAL INC
Address Line2: 120 SYLVAN AVE
City: ENGLEWOOD CLIFFS
State: NJ
Postal Code: 07632
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5604** Vendor Name: MARLIN APPLIANCE INC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Danby DCR032C1BDB Black Refrigerator

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $21,007

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 3825 MERRICK RD
Address Line2:
City: SEAFORD
State: NY
Postal Code: 11783
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5605** Vendor Name: MARSH USA INC

Transaction Number: 11257-0100

Procurement Description: Master Brokerage Services

Amount Expended for Fiscal Year: $4,462,939.11

Amount Expended for Life to Date: $17,209,215.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,035,979.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: NEW YORK OFFICE
Address Line2: P.O. BOX 19601
City: NEWARK
State: NJ
Postal Code: 07195
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2012

Begin Date: 08/01/2012

Renewal Date:

End Date: 07/31/2017

Amount: $19,245,195

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5606** Vendor Name: MARSH USA INC

Transaction Number: 11257-0200

Procurement Description: Outlier Contract.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,630,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/01/2012

Begin Date: 08/01/2012

Renewal Date:

End Date: 07/31/2017

Amount: $1,630,000

Fair Market value: $1,630,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: NEW YORK OFFICE
Address Line2: P.O. BOX 19601
City: NEWARK
State: NJ
Postal Code: 07195
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5607** Vendor Name: MASABI LLC

Transaction Number: 1000036844

Procurement Description: 5 Year Mobile Ticket Program

Amount Expended for Fiscal Year: $22,015.76

Amount Expended for Life to Date: $22,015.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $977,984.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1330 AVE OF THE AMERICAS
Address Line2: 23A
City: NEW YORK
State: NY
Postal Code: 10019
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 04/14/2014

Begin Date: 04/28/2014

Renewal Date:

End Date: 07/07/2014

Amount: $1,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**5608** Vendor Name: MASS TRANSIT PRODUCTS

Transaction Number: 6E+23

Procurement Description: Center Body Core

Amount Expended for Fiscal Year: $39,480

Amount Expended for Life to Date: $39,480

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/04/2016

Begin Date: 05/04/2016

Renewal Date:

End Date: 05/18/2016

Amount: $39,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4 WOODCREST LN
Address Line2:
City: DANBURY
State: CT
Postal Code: 06810
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5609** Vendor Name: MATERIAL AND CONTRACT SERVICES INC

Transaction Number: 6E+23

Procurement Description: Professional Recruitment Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,700,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2016

Begin Date: 04/01/2016

Renewal Date:

End Date: 03/31/2021

Amount: $1,700,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 5820 STONERIDGE MALL RD
Address Line2: SUITE 217
City: PLEASANTON
State: CA
Postal Code: 94588
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5610** Vendor Name: MATERIALS TESTING LAB, INC.

Transaction Number: 8000000279

Procurement Description: Concrete Testing

Amount Expended for Fiscal Year: $55,702

Amount Expended for Life to Date: $439,242

Does the contract have an end Date: No

Current or Outstanding Balance: $363,056

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 145 SHERWOOD AVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/14/2010

Begin Date: 09/14/2010

Renewal Date:

End Date:

Amount: $858,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5611** Vendor Name: MATESON CHEMICAL CORP

Transaction Number: 1E+23

Procurement Description: VARIOUS GEL PACKS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $206,788.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $229,421.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2013

Begin Date: 05/10/2013

Renewal Date:

End Date: 05/09/2017

Amount: $436,210

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1025 E MONTGOMERY AVE
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19125
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5612** Vendor Name: MATRIX ENVIRONMENTAL AND GEOTECHNICAL SE

Transaction Number: MN74320

Procurement Description: Feasibility Study Spuyten Duyvil to Ludlow Trail

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $220,400.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/03/2016

Begin Date: 11/03/2016

Renewal Date:

End Date: 08/03/2017

Amount: $220,400.63

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 26 COLUMBIA TURNPIKE
Address Line2:
City: FLORHAM PARK
State: NJ
Postal Code: 07932
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5613** Vendor Name: MATRIX RAILWAY CORP

Transaction Number: 1000073906

Procurement Description: BLOCK ASSEMBLY CONTACT DOUBLE ENTRY FL 138 C CONSISTS OF 29 BLOCKS WITH GUIDE PIN

Amount Expended for Fiscal Year: $53,197.5

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 69 NANCY STREET
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5614** Vendor Name: MATRIX RAILWAY CORP

Transaction Number: 1000081089

Procurement Description: HOUSING F/FL-168 ANDFL138C ELECTRIC PORTION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,625

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2016

Begin Date: 12/20/2016

Renewal Date:

End Date: 03/30/2017

Amount: $30,625

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 69 NANCY STREET
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5615** Vendor Name: MATRIX RAILWAY CORP

Transaction Number: 1000079854

Procurement Description: BLOCK ASSEMBLY CONTACT DOUBLE ENTRY 30A FL 138 C

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,732.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 69 NANCY STREET
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/22/2016

Begin Date: 11/22/2016

Renewal Date:

End Date: 04/28/2017

Amount: $15,732.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5616** Vendor Name: MAUREEN DATA SYSTEMS INC.

Transaction Number: 6E+14

Procurement Description: MTA IT: Network Analyzers

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,329,439.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 500 W 43RD
Address Line2: SUITE 33B
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2016

Begin Date: 12/20/2016

Renewal Date:

End Date: 06/03/2018

Amount: $2,329,439.28

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**5617** Vendor Name: MAUREEN DATA SYSTEMS INC.

Transaction Number: 6E+23

Procurement Description: Signal RxSpotlight Upgrade

Amount Expended for Fiscal Year: $72,697

Amount Expended for Life to Date: $72,697

Does the contract have an end Date: Yes

Current or Outstanding Balance: $78,475

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 500 W 43RD
Address Line2: SUITE 33B
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 01/20/2016

Begin Date: 01/20/2016

Renewal Date:

End Date: 01/19/2021

Amount: $151,172

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**5618** Vendor Name: MAUREEN DATA SYSTEMS INC.

Transaction Number: 8000000619

Procurement Description: 90 Optiplex Small Form Factor XCTO as per quote 39137 based on OGS PM20820

Amount Expended for Fiscal Year: $73,800

Amount Expended for Life to Date: $73,800

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2016

Begin Date: 06/27/2016

Renewal Date:

End Date:

Amount: $73,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 500 W 43RD
Address Line2: SUITE 33B
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5619** Vendor Name: MAUREEN DATA SYSTEMS INC.

Transaction Number: 6E+23

Procurement Description: INTEGRATED CIRCUIT, INTERFACE, NETWORK -LON FTT10A (B3)

Amount Expended for Fiscal Year: $27,900

Amount Expended for Life to Date: $63,550

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/10/2014

Begin Date: 03/10/2014

Renewal Date:

End Date: 06/09/2016

Amount: $63,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 500 W 43RD
Address Line2: SUITE 33B
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5620** Vendor Name: MAUREEN DATA SYSTEMS INC.

Transaction Number: 16178-0100

Procurement Description: Dell Precision Tower 3620

Amount Expended for Fiscal Year: $32,346

Amount Expended for Life to Date: $32,346

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 05/03/2016

Begin Date: 05/03/2016

Renewal Date:

End Date: 05/10/2016

Amount: $32,346

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 500 W 43RD
Address Line2: SUITE 33B
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5621** Vendor Name: MAUREEN DATA SYSTEMS INC.

Transaction Number: 16069-0100

Procurement Description: Requisition 6943; PM, Dan Harding, Two (2) Dell PowerEdge R630, One (1) Dell PowerVault NX400, and T

Amount Expended for Fiscal Year: $15,193

Amount Expended for Life to Date: $15,193

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 03/08/2016

Begin Date: 03/08/2016

Renewal Date:

End Date: 03/08/2017

Amount: $15,193

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 500 W 43RD
Address Line2: SUITE 33B
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5622** Vendor Name: MAUREEN DATA SYSTEMS INC.

Transaction Number: 16174-0100

Procurement Description: Dell OptiPlex AND Dell Monitor

Amount Expended for Fiscal Year: $7,980

Amount Expended for Life to Date: $7,980

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/26/2016

Begin Date: 04/26/2016

Renewal Date:

End Date: 05/12/2016

Amount: $7,980

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 500 W 43RD
Address Line2: SUITE 33B
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5623** Vendor Name: MAX L. BROWN HARDWARE CO

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $1,903.2

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 68 ROOSEVELT AVENUE
Address Line2:
City: CARTERET
State: NJ
Postal Code: 07008
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5624** Vendor Name: MAYDAY COMMUNICATION, INC.

Transaction Number: 4000074489

Procurement Description: Audiolog Maxi-80 channel SN B2164 -AL 3.2 software -Jamaica Station- For Months 1-12 (November 2015

Amount Expended for Fiscal Year: $48,078

Amount Expended for Life to Date: $61,074

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,074

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/08/2015

Begin Date: 10/23/2015

Renewal Date:

End Date: 11/01/2015

Amount: $161,064

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 19 GAZZA BOULEVARD
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5625** Vendor Name: MAYFLOWER SALES CO., INC.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: SILR1021B-26D-41, KABA ILCO combo

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $22,975.23

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 614 BERGEN ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11238
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5626** Vendor Name: MAZIUK WHOLESALE DISTRIBUTORS

Transaction Number: 1000077599

Procurement Description: SC20-740CP 626

Amount Expended for Fiscal Year: $37,669.96

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1251 W GENESSE ST
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13204
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5627** Vendor Name: MAZIUK WHOLESALE DISTRIBUTORS

Transaction Number: 1E+23

Procurement Description: Procurement Specialist

Amount Expended for Fiscal Year: $25,419.83

Amount Expended for Life to Date: $25,419.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $114,813.17

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1251 W GENESSE ST
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13204
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2016

Begin Date: 08/22/2016

Renewal Date:

End Date: 08/23/2019

Amount: $140,233

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**5628** Vendor Name: MAZIUK WHOLESALE DISTRIBUTORS

Transaction Number: 1E+23

Procurement Description: Various Locks

Amount Expended for Fiscal Year: $1,075.7

Amount Expended for Life to Date: $27,984.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/01/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 11/30/2015

Amount: $28,050

Fair Market value: $28,050

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1251 W GENESSE ST
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13204
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5629** Vendor Name: MBF CRATES DESIGN, LLC

Transaction Number: 12028-0100

Procurement Description: Supply and Delivery of Dog Food for

Amount Expended for Fiscal Year: $80,779.11

Amount Expended for Life to Date: $344,145.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,854.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2012

Begin Date: 11/08/2012

Renewal Date:

End Date: 12/31/2016

Amount: $359,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: DBA MBF CRATES / MBF K-9
Address Line2: 290 UNION AVENUE
City: CLIFTON
State: NJ
Postal Code: 07011
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5630** Vendor Name: MBI GROUP - CITNALTA CONSTRUCTION JV

Transaction Number: 12248-0600

Procurement Description: AS NEEDED CONSTRUCTION

Amount Expended for Fiscal Year: $1,432,784.13

Amount Expended for Life to Date: $12,205,077.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $698,983.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2014

Begin Date: 04/11/2014

Renewal Date:

End Date: 04/30/2017

Amount: $12,904,061.52

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1601 LOCUST AVE
Address Line2:
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5631** Vendor Name: MCCULLOCH RAIL

Transaction Number: 6E+23

Procurement Description: One year lease, inclusive of training, of 3 TRTs with option to purchase

Amount Expended for Fiscal Year: $333,291.67

Amount Expended for Life to Date: $333,291.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $214,881.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/10/2016

Begin Date: 05/10/2016

Renewal Date:

End Date: 05/09/2017

Amount: $548,173

Fair Market value: $548,173

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: CRAIGIEMAINS, MAIN ST
Address Line2: BALLANTRAE, AYRSHIRE
City: UNITED KINGDOM
State:
Postal Code: KA260NB
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**5632** Vendor Name: MCDONALD SAFETY EQUIP

Transaction Number: 1000071879

Procurement Description: TOWELETTE SUNSCREEN SPF 30+ SUPPLIED IN 300 PER CASE, 25 PER

Amount Expended for Fiscal Year: $25,950.14

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 6004
Address Line2:
City: WILMINGTON
State: DE
Postal Code: 19804
Plus 4: 0604
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5633** Vendor Name: MCI SALES AND SERVICE INC

Transaction Number: SS141988R

Procurement Description: Structural Retro-2 05'-07 MCI

Amount Expended for Fiscal Year: $83,338.2

Amount Expended for Life to Date: $83,338.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: LOCKBOX 774755
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60677
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/18/2014

Begin Date: 01/22/2015

Renewal Date:

End Date: 12/17/2015

Amount: $83,338.2

Fair Market value: $83,338.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5634** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: R142095

Procurement Description: 76-43-2803 LINK, SWAY BAR, FRO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5635** Vendor Name: MCI SERVICE PARTS INC

Transaction Number:

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $1,274,400.69

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5636** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: PRB142034R

Procurement Description: CAT Engine MCI 08-09 Buses

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $634,298

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2015

Begin Date: 08/02/2015

Renewal Date:

End Date: 10/01/2017

Amount: $634,298

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5637** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: JOM131712

Procurement Description: 77-75-0006, WHEEL, HUB-PILOT,

Amount Expended for Fiscal Year: $11,231

Amount Expended for Life to Date: $290,209.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $203,954.96

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/12/2013

Begin Date: 12/10/2013

Renewal Date:

End Date: 02/11/2015

Amount: $494,164

Fair Market value: $494,164

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5638** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: Slack Adjuster

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $301,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2016

Begin Date: 09/27/2016

Renewal Date:

End Date: 12/26/2018

Amount: $301,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5639** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM131627

Procurement Description: 78-75-0001 EXHAUST PIPE ASSEMB

Amount Expended for Fiscal Year: $94,608.03

Amount Expended for Life to Date: $137,720.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $161,671.95

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/29/2014

Begin Date: 07/29/2014

Renewal Date:

End Date: 07/28/2016

Amount: $299,392.5

Fair Market value: $299,392.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5640** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM142017

Procurement Description: MOTOR, CONDENSER

Amount Expended for Fiscal Year: $10,752.45

Amount Expended for Life to Date: $10,752.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $268,811.25

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/28/2014

Begin Date: 11/24/2014

Renewal Date:

End Date: 01/27/2017

Amount: $279,563.7

Fair Market value: $279,563.7

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5641** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: PRB131474

Procurement Description: 90-75-0007 GASKET, DIESEL PART

Amount Expended for Fiscal Year: $110,756.2

Amount Expended for Life to Date: $264,419.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $240.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2013

Begin Date: 07/18/2013

Renewal Date:

End Date: 10/17/2015

Amount: $264,660

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5642** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OMJ121224

Procurement Description: 97-85-3000:CYLINDER ASSEMBLY,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $31,859.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $227,734.21

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/08/2013

Begin Date: 03/08/2013

Renewal Date:

End Date: 06/07/2015

Amount: $259,593.4

Fair Market value: $259,593.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5643** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM152398

Procurement Description: 91-75-0015 DOOR ASSY, BAGGAGE

Amount Expended for Fiscal Year: $52,960

Amount Expended for Life to Date: $52,960

Does the contract have an end Date: Yes

Current or Outstanding Balance: $145,640

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/02/2015

Begin Date: 09/14/2015

Renewal Date:

End Date: 10/01/2017

Amount: $198,600

Fair Market value: $198,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5644** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM131581

Procurement Description: 88-65-0851 MOTOR ASSEMBLY, EV

Amount Expended for Fiscal Year: $5,146.52

Amount Expended for Life to Date: $110,650.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $82,344.32

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/02/2013

Begin Date: 10/02/2013

Renewal Date:

End Date: 10/01/2015

Amount: $192,994.5

Fair Market value: $192,994.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5645** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM152230

Procurement Description: 88-71-0042 MOTOR, BRUSHLESS, E

Amount Expended for Fiscal Year: $4,328.68

Amount Expended for Life to Date: $4,328.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $174,229.37

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/18/2015

Begin Date: 05/18/2015

Renewal Date:

End Date: 05/17/2017

Amount: $178,558.05

Fair Market value: $178,558.05

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5646** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: TANK, FUEL

Amount Expended for Fiscal Year: $25,947.63

Amount Expended for Life to Date: $149,919.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,064.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/11/2014

Begin Date: 04/11/2014

Renewal Date:

End Date: 07/10/2016

Amount: $172,984.2

Fair Market value: $172,984.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5647** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OMJ131607

Procurement Description: 79-75-0008 BELT, FAN DRIVE

Amount Expended for Fiscal Year: $25,780.84

Amount Expended for Life to Date: $124,746

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,582

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/12/2013

Begin Date: 11/14/2013

Renewal Date:

End Date: 02/13/2015

Amount: $166,328

Fair Market value: $166,328

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5648** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM152344

Procurement Description: 85-65-0014, SWITCH AND HARNESS

Amount Expended for Fiscal Year: $12,654.5

Amount Expended for Life to Date: $12,654.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $151,854

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/29/2015

Begin Date: 10/29/2015

Renewal Date:

End Date: 01/28/2018

Amount: $164,508.5

Fair Market value: $164,508.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5649** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OMJ131698

Procurement Description: 91-65-0071 DOOR ASSEMBLY, ENTR

Amount Expended for Fiscal Year: $85,319.52

Amount Expended for Life to Date: $139,613.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,268.96

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/19/2014

Begin Date: 03/19/2014

Renewal Date:

End Date: 06/18/2016

Amount: $162,882.72

Fair Market value: $162,882.72

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5650** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OMR152251

Procurement Description: 79-75-0008, BELT, FAN DRIVE

Amount Expended for Fiscal Year: $132,252

Amount Expended for Life to Date: $132,252

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,248

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/04/2015

Begin Date: 03/04/2015

Renewal Date:

End Date: 08/15/2016

Amount: $160,500

Fair Market value: $160,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5651** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM142028

Procurement Description: MODULE, IO, MAIN BUS CONTROLLER T2

Amount Expended for Fiscal Year: $65,246

Amount Expended for Life to Date: $69,084

Does the contract have an end Date: Yes

Current or Outstanding Balance: $84,436

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/03/2014

Begin Date: 11/10/2014

Renewal Date:

End Date: 02/02/2017

Amount: $153,520

Fair Market value: $153,520

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5652** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM141795

Procurement Description: 91-65-0169 DOOR ASSEMBLY, REAR

Amount Expended for Fiscal Year: $67,610

Amount Expended for Life to Date: $133,529.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,592.75

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/12/2014

Begin Date: 05/23/2014

Renewal Date:

End Date: 03/02/2016

Amount: $152,122.5

Fair Market value: $152,122.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5653** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: BRAKE VALVE

Amount Expended for Fiscal Year: $60,000

Amount Expended for Life to Date: $60,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $90,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/03/2016

Begin Date: 10/03/2016

Renewal Date:

End Date: 01/26/2017

Amount: $150,000

Fair Market value: $150,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5654** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OMJ131692

Procurement Description: 91-65-0168 DOOR ASSEMBLY, REAR

Amount Expended for Fiscal Year: $67,612.4

Amount Expended for Life to Date: $119,316

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,857.5

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/26/2014

Begin Date: 04/13/2014

Renewal Date:

End Date: 06/25/2016

Amount: $144,173.5

Fair Market value: $144,173.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5655** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: FILTER, DIESEL PARTICULATE

Amount Expended for Fiscal Year: $83,160

Amount Expended for Life to Date: $83,160

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,440

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2015

Begin Date: 11/12/2015

Renewal Date:

End Date: 02/10/2017

Amount: $138,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5656** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: PRB142022

Procurement Description: 91-73-0061 BLADE, WINDSHIELD W

Amount Expended for Fiscal Year: $56,565

Amount Expended for Life to Date: $65,115

Does the contract have an end Date: Yes

Current or Outstanding Balance: $69,885

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2014

Begin Date: 10/24/2014

Renewal Date:

End Date: 12/14/2016

Amount: $135,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5657** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: ELEMENT, BREATHER, ENGINE, CRANKCASE

Amount Expended for Fiscal Year: $74,580

Amount Expended for Life to Date: $101,640

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/02/2015

Begin Date: 06/02/2015

Renewal Date:

End Date: 09/01/2017

Amount: $134,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5658** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM142130

Procurement Description: 84-75-0001, DRIVESHAFT, ENGINE

Amount Expended for Fiscal Year: $58,508.37

Amount Expended for Life to Date: $58,508.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $75,993.63

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/20/2015

Begin Date: 03/26/2015

Renewal Date:

End Date: 05/19/2017

Amount: $134,502

Fair Market value: $134,502

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5659** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM141847

Procurement Description: 91-75-0062, DOOR ASM ACCESS RH

Amount Expended for Fiscal Year: $63,929.88

Amount Expended for Life to Date: $103,770.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,942.56

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/29/2014

Begin Date: 06/02/2014

Renewal Date:

End Date: 07/28/2016

Amount: $129,712.8

Fair Market value: $129,712.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5660** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: PRB142094

Procurement Description: DRUM, BRAKE, HEAVY DUTY, TAG AXLE, MATERIAL MUST BE GREY CAST IRON WHICH CONFORMS TO SAE J431-GRADE

Amount Expended for Fiscal Year: $97,524

Amount Expended for Life to Date: $97,524

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2015

Begin Date: 03/13/2015

Renewal Date:

End Date: 04/12/2016

Amount: $129,024

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5661** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: CALIPER, DISC BRAKE

Amount Expended for Fiscal Year: $14,700

Amount Expended for Life to Date: $30,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $95,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/23/2015

Begin Date: 02/23/2015

Renewal Date:

End Date: 05/22/2017

Amount: $126,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5662** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: Caliper, Disc Brake

Amount Expended for Fiscal Year: $14,700

Amount Expended for Life to Date: $30,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $95,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/23/2015

Begin Date: 02/23/2015

Renewal Date:

End Date: 05/22/2017

Amount: $126,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5663** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OMR141952

Procurement Description: 97-85-3100 CYLINDER ASSEMBLY,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $33,872.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $91,939.1

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/29/2014

Begin Date: 08/04/2014

Renewal Date:

End Date: 05/08/2015

Amount: $125,811.4

Fair Market value: $125,811.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5664** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OMR152535

Procurement Description: 79-65-0017, Valve Assembly, Main Water

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $125,300

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/23/2015

Begin Date: 03/23/2016

Renewal Date:

End Date: 03/10/2018

Amount: $125,300

Fair Market value: $125,300

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5665** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM131660

Procurement Description: 85-65-0052 SWITCH AND HARNESS, L

Amount Expended for Fiscal Year: $59,683.56

Amount Expended for Life to Date: $116,487.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,376.64

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/30/2013

Begin Date: 01/09/2014

Renewal Date:

End Date: 01/29/2016

Amount: $124,864.29

Fair Market value: $124,864.29

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5666** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM131548A

Procurement Description: 88-75-0050 motor blower parcel rack

Amount Expended for Fiscal Year: $41,839.75

Amount Expended for Life to Date: $120,683.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $210.25

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/22/2013

Begin Date: 08/22/2013

Renewal Date:

End Date: 07/28/2015

Amount: $120,893.75

Fair Market value: $120,893.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5667** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM131706

Procurement Description: 88-69-0320, MODULE, SERVICE, PASSENGER, LED, COMPLETE ASSY

Amount Expended for Fiscal Year: $64,423.5

Amount Expended for Life to Date: $75,531

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,949

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/02/2014

Begin Date: 10/02/2014

Renewal Date:

End Date: 10/01/2016

Amount: $118,480

Fair Market value: $118,480

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5668** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: CYLINDER ASSEMBLY, LOCKING, TAG AXLE

Amount Expended for Fiscal Year: $11,664

Amount Expended for Life to Date: $11,664

Does the contract have an end Date: Yes

Current or Outstanding Balance: $104,976

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/02/2015

Begin Date: 09/02/2015

Renewal Date:

End Date: 12/01/2017

Amount: $116,640

Fair Market value: $116,640

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5669** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: LINK, SWAY BAR, FRONT AXLE, MUST BE INDIVIDUALLY BOXED INCLUDING TWO 3/4-16UNF HEX SLOTTE

Amount Expended for Fiscal Year: $62,198.4

Amount Expended for Life to Date: $70,382.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,557.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/03/2015

Begin Date: 09/03/2015

Renewal Date:

End Date: 12/02/2016

Amount: $115,940

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5670** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OMJ141927

Procurement Description: 88-65-0845 HARNESS, B-500, TRA

Amount Expended for Fiscal Year: $38,236.43

Amount Expended for Life to Date: $38,236.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $76,208.37

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/12/2014

Begin Date: 11/20/2014

Renewal Date:

End Date: 02/11/2017

Amount: $114,444.8

Fair Market value: $114,444.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5671** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OMJ152425A

Procurement Description: 97-85-3000 CYLINDER ASSEMBLY,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $113,500

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/09/2015

Begin Date: 01/09/2016

Renewal Date:

End Date: 01/08/2018

Amount: $113,500

Fair Market value: $113,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5672** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: JOM142009

Procurement Description: 91-65-0073 GLASS, UPPER, ENTR

Amount Expended for Fiscal Year: $8,116.96

Amount Expended for Life to Date: $8,116.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $103,491.24

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/23/2014

Begin Date: 12/23/2014

Renewal Date:

End Date: 12/22/2016

Amount: $111,608.2

Fair Market value: $111,608.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5673** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: PRB152296

Procurement Description: MOTOR-BLOWER, PARCEL RACK

Amount Expended for Fiscal Year: $20,955

Amount Expended for Life to Date: $20,955

Does the contract have an end Date: Yes

Current or Outstanding Balance: $84,645

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2015

Begin Date: 07/28/2015

Renewal Date:

End Date: 08/12/2017

Amount: $105,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5674** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM141899

Procurement Description: 85-65-0014 SWITCH AND HARNESS, L

Amount Expended for Fiscal Year: $73,194.24

Amount Expended for Life to Date: $99,584

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,979.2

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/24/2014

Begin Date: 07/24/2014

Renewal Date:

End Date: 09/23/2015

Amount: $104,563.2

Fair Market value: $104,563.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5675** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM121365

Procurement Description: 91-75-0015 DOOR ASSY, BAGGAGE

Amount Expended for Fiscal Year: $5,638.14

Amount Expended for Life to Date: $87,814.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,491.56

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/09/2012

Begin Date: 02/09/2013

Renewal Date:

End Date: 02/08/2015

Amount: $104,305.59

Fair Market value: $104,305.59

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5676** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OMJ131755

Procurement Description: 79-65-0017:VALVE ASSEMBLY, MAI

Amount Expended for Fiscal Year: $62,897.52

Amount Expended for Life to Date: $80,248.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,134.72

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/12/2014

Begin Date: 06/26/2014

Renewal Date:

End Date: 05/11/2016

Amount: $103,383.28

Fair Market value: $103,383.28

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5677** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OMJ152425B

Procurement Description: 97-85-3100 CYLINDER ASSEMBLY,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $97,200

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/09/2015

Begin Date: 01/09/2016

Renewal Date:

End Date: 01/08/2018

Amount: $97,200

Fair Market value: $97,200

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5678** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: MOTOR, ELECTRIC WIPER, DRIVER'S SIDE, DOGA, BOSCH REPLACEMENT DRIVE UNIT KNIT

Amount Expended for Fiscal Year: $21,985.99

Amount Expended for Life to Date: $53,098.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,238.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/23/2014

Begin Date: 05/23/2014

Renewal Date:

End Date: 08/22/2016

Amount: $93,336.75

Fair Market value: $93,336.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5679** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OMJ131604

Procurement Description: 76-65-0027HOCK ABSORBER ASSE

Amount Expended for Fiscal Year: $36,047.94

Amount Expended for Life to Date: $91,694.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,633.24

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/07/2013

Begin Date: 08/15/2013

Renewal Date:

End Date: 11/06/2015

Amount: $93,328

Fair Market value: $93,328

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5680** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM152384

Procurement Description: DOOR ASSEMBLY, ENTRANCE 1

Amount Expended for Fiscal Year: $9,800

Amount Expended for Life to Date: $9,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $80,850

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/14/2015

Begin Date: 08/14/2015

Renewal Date:

End Date: 10/13/2017

Amount: $90,650

Fair Market value: $90,650

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5681** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: CYLINDER, TENSIONER, COOLING, FAN DRIVE

Amount Expended for Fiscal Year: $6,680

Amount Expended for Life to Date: $6,680

Does the contract have an end Date: Yes

Current or Outstanding Balance: $83,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/28/2016

Begin Date: 09/28/2016

Renewal Date:

End Date: 12/27/2017

Amount: $90,180

Fair Market value: $90,180

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5682** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: VALVE

Amount Expended for Fiscal Year: $45,835

Amount Expended for Life to Date: $45,835

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,290

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/02/2015

Begin Date: 11/02/2015

Renewal Date:

End Date: 02/01/2017

Amount: $90,125

Fair Market value: $90,125

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5683** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: PEDAL ASSY, ACCEL AND BRAKE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $89,086.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/16/2016

Begin Date: 11/16/2016

Renewal Date:

End Date: 02/15/2018

Amount: $89,086.5

Fair Market value: $89,086.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5684** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM152315

Procurement Description: 88-71-0042 Retrofit Kit to MCI Brushless Evaporator Blower Motor

Amount Expended for Fiscal Year: $7,560

Amount Expended for Life to Date: $7,560

Does the contract have an end Date: Yes

Current or Outstanding Balance: $80,640

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/02/2015

Begin Date: 08/02/2015

Renewal Date:

End Date: 10/01/2017

Amount: $88,200

Fair Market value: $88,200

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5685** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: J131691

Procurement Description: 83-65-0071, CONDENSER, CORE COPPER 134A

Amount Expended for Fiscal Year: $29,640

Amount Expended for Life to Date: $61,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,230

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2014

Begin Date: 05/06/2014

Renewal Date:

End Date: 08/05/2016

Amount: $83,980

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5686** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM142123B

Procurement Description: 81-75-0003 Pulley Crankshaft

Amount Expended for Fiscal Year: $8,362.6

Amount Expended for Life to Date: $8,362.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $75,263.4

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/26/2015

Begin Date: 04/26/2015

Renewal Date:

End Date: 04/25/2017

Amount: $83,626

Fair Market value: $83,626

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5687** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM142069

Procurement Description: COLUMN ASSEMBLY, STEERING

Amount Expended for Fiscal Year: $12,840

Amount Expended for Life to Date: $12,840

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,620

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/10/2015

Begin Date: 06/10/2015

Renewal Date:

End Date: 09/09/2017

Amount: $83,460

Fair Market value: $83,460

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5688** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: PRB152307

Procurement Description: 88-75-0589 THRESHOLD WARNING S

Amount Expended for Fiscal Year: $13,104

Amount Expended for Life to Date: $13,104

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,056

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2015

Begin Date: 08/17/2015

Renewal Date:

End Date: 09/15/2017

Amount: $83,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5689** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM142024

Procurement Description: 91-75-0039, MODULE-ED, LH REAR

Amount Expended for Fiscal Year: $17,944.21

Amount Expended for Life to Date: $17,944.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,005.44

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/20/2015

Begin Date: 05/20/2015

Renewal Date:

End Date: 05/19/2017

Amount: $82,949.65

Fair Market value: $82,949.65

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5690** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM142014

Procurement Description: 91-69-0546Bar Assembly, Tir, Skid Ferry

Amount Expended for Fiscal Year: $25,615.47

Amount Expended for Life to Date: $25,615.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,154.03

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/02/2014

Begin Date: 11/27/2014

Renewal Date:

End Date: 01/01/2017

Amount: $80,769.5

Fair Market value: $80,769.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5691** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: PEDAL ASSY, ACCEL AND BRAKE

Amount Expended for Fiscal Year: $31,895.5

Amount Expended for Life to Date: $31,895.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,843.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/03/2016

Begin Date: 10/03/2016

Renewal Date:

End Date: 01/27/2017

Amount: $79,738.75

Fair Market value: $79,738.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5692** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: Door Assembly

Amount Expended for Fiscal Year: $5,170.88

Amount Expended for Life to Date: $72,392.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,170.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/27/2014

Begin Date: 02/27/2014

Renewal Date:

End Date: 05/26/2016

Amount: $77,563.2

Fair Market value: $77,563.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5693** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OMJ111141

Procurement Description: 80-65-0019 - BOX ASSY, STEERIN

Amount Expended for Fiscal Year: $3,046.36

Amount Expended for Life to Date: $42,649.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,509.96

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/05/2012

Begin Date: 05/08/2012

Renewal Date:

End Date: 06/05/2014

Amount: $76,159

Fair Market value: $76,159

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5694** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: Draglink Rod Assembly

Amount Expended for Fiscal Year: $6,307.5

Amount Expended for Life to Date: $18,670.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,019.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/14/2015

Begin Date: 09/14/2015

Renewal Date:

End Date: 12/13/2017

Amount: $75,690

Fair Market value: $75,690

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5695** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM142133

Procurement Description: 79-77-0142, TANK ASSEMBLY - SURGE 9 PSI

Amount Expended for Fiscal Year: $2,120.16

Amount Expended for Life to Date: $2,120.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,085.44

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/07/2015

Begin Date: 05/07/2015

Renewal Date:

End Date: 08/06/2017

Amount: $74,205.6

Fair Market value: $74,205.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5696** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM142125

Procurement Description: 91-75-0357, DOOR ASSEMBLY, ACCESS

Amount Expended for Fiscal Year: $20,924.4

Amount Expended for Life to Date: $20,924.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,182.85

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/23/2015

Begin Date: 05/23/2015

Renewal Date:

End Date: 05/22/2017

Amount: $74,107.25

Fair Market value: $74,107.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5697** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: Condenser, Core Copper

Amount Expended for Fiscal Year: $14,820

Amount Expended for Life to Date: $37,050

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,050

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2014

Begin Date: 05/05/2014

Renewal Date:

End Date: 08/04/2016

Amount: $74,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5698** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM141789

Procurement Description: 83-75-0157Belt, AC Compressor, Set of 2

Amount Expended for Fiscal Year: $36,476.92

Amount Expended for Life to Date: $61,525.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,285.96

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/10/2014

Begin Date: 02/11/2014

Renewal Date:

End Date: 05/10/2016

Amount: $73,811

Fair Market value: $73,811

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5699** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: PRB141931

Procurement Description: 80-75-0010 DRUM, BRAKE, HEAVY DUTY, FRONT AXLE. MATERIAL MUST BE GREY CAST IRON WHICH CONFORMS TO S

Amount Expended for Fiscal Year: $43,298.72

Amount Expended for Life to Date: $55,262.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,952.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2014

Begin Date: 10/12/2014

Renewal Date:

End Date: 11/11/2015

Amount: $71,215

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5700** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: JPRB141812A

Procurement Description: 76-65-0005 RADIUS ROD ASSY

Amount Expended for Fiscal Year: $44,225

Amount Expended for Life to Date: $45,675

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,070

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/19/2014

Begin Date: 08/19/2014

Renewal Date:

End Date: 08/18/2016

Amount: $69,745

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5701** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: B500R TRANS COOLER-MODIFICATION

Amount Expended for Fiscal Year: $7,700

Amount Expended for Life to Date: $7,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/19/2016

Begin Date: 10/19/2016

Renewal Date:

End Date: 01/18/2018

Amount: $69,300

Fair Market value: $69,300

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5702** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM142180

Procurement Description: 91-65-0060 Door Assembly, Condenser

Amount Expended for Fiscal Year: $13,724.28

Amount Expended for Life to Date: $13,724.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,897.12

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/19/2015

Begin Date: 05/19/2015

Renewal Date:

End Date: 08/18/2017

Amount: $68,621.4

Fair Market value: $68,621.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5703** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM142001

Procurement Description: 91-75-0221 SLIDE UNIT-W/FRAME

Amount Expended for Fiscal Year: $23,634.4

Amount Expended for Life to Date: $23,634.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,981.6

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/08/2014

Begin Date: 11/27/2014

Renewal Date:

End Date: 11/07/2016

Amount: $68,616

Fair Market value: $68,616

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5704** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: JPRB141812B

Procurement Description: 85-65-0042 RADIUS ROD ASSY, RE

Amount Expended for Fiscal Year: $39,146.25

Amount Expended for Life to Date: $48,332.57

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,520.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/19/2014

Begin Date: 08/06/2014

Renewal Date:

End Date: 08/18/2016

Amount: $67,853.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5705** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM131600

Procurement Description: 91-75-0032, GLASS UNIT LOWER STATIONARY

Amount Expended for Fiscal Year: $9,874.03

Amount Expended for Life to Date: $56,609.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,823.31

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/01/2013

Begin Date: 09/06/2013

Renewal Date:

End Date: 09/28/2015

Amount: $67,432.4

Fair Market value: $67,432.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5706** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM142202

Procurement Description: 82-73-0004 HOSE ASSEMBLY, STAI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,465

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/19/2015

Begin Date: 05/01/2015

Renewal Date:

End Date: 05/18/2017

Amount: $66,465

Fair Market value: $66,465

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5707** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM142138

Procurement Description: 83-75-0008 COIL ASM EVAPORATOR

Amount Expended for Fiscal Year: $13,019.7

Amount Expended for Life to Date: $13,019.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,078.8

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/01/2015

Begin Date: 05/01/2015

Renewal Date:

End Date: 07/31/2017

Amount: $65,098.5

Fair Market value: $65,098.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5708** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: RADIUS ROD ASSY, REAR

Amount Expended for Fiscal Year: $12,947

Amount Expended for Life to Date: $28,997

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,203

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2014

Begin Date: 12/03/2014

Renewal Date:

End Date: 03/02/2017

Amount: $64,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5709** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: LINK, SWAY BAR, FRONT AXLE, MUST BE INDIVIDUALLY BOXED INCLUDING TWO 3/4-16UNF HEX SLOTTE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,810

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2016

Begin Date: 11/16/2016

Renewal Date:

End Date: 02/15/2018

Amount: $63,810

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5710** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM131478A

Procurement Description: 82-73-0004 HOSE ASSEMBLY, FLUI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $49,445.57

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,854.43

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/01/2013

Begin Date: 02/08/2013

Renewal Date:

End Date: 04/30/2015

Amount: $63,300

Fair Market value: $63,300

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5711** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OMJ141825

Procurement Description: 87-65-0053 TANK, FUEL

Amount Expended for Fiscal Year: $43,818.18

Amount Expended for Life to Date: $50,077.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,519.48

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/06/2014

Begin Date: 08/06/2014

Renewal Date:

End Date: 08/05/2016

Amount: $62,597.4

Fair Market value: $62,597.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5712** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: SHOCK, FRONT AXLE, INDIVIDUALLY BOXED, WITH BUSHINGS AND HARDWARE

Amount Expended for Fiscal Year: $6,630

Amount Expended for Life to Date: $52,455

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,945

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2013

Begin Date: 09/12/2013

Renewal Date:

End Date: 12/11/2015

Amount: $62,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5713** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: J131517

Procurement Description: 81-25-0002 TENSIONER, BELT

Amount Expended for Fiscal Year: $12,453.65

Amount Expended for Life to Date: $44,687.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,704.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2013

Begin Date: 10/11/2013

Renewal Date:

End Date: 08/20/2015

Amount: $62,392

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5714** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: VALVE, E-10PR, BRAKE APPLICATION, E-15 REPLACEMENT, COMPLETE WITH BRACKET AND LEVER

Amount Expended for Fiscal Year: $6,750.48

Amount Expended for Life to Date: $12,887.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,480.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/23/2015

Begin Date: 02/23/2015

Renewal Date:

End Date: 05/22/2017

Amount: $61,368

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5715** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: J142063

Procurement Description: VALVE, E-10PR, BRAKE APPLICATION, E-15 REPLACEMENT, COMPLETE WITH BRACKET AND LEVER

Amount Expended for Fiscal Year: $12,887.28

Amount Expended for Life to Date: $12,887.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,480.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/02/2015

Begin Date: 03/20/2015

Renewal Date:

End Date: 06/01/2017

Amount: $61,368

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5716** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: Electric Wiper Motor

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,885

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/09/2016

Begin Date: 11/09/2016

Renewal Date:

End Date: 02/08/2018

Amount: $60,885

Fair Market value: $60,885

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5717** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OMJ152351

Procurement Description: 76-65-0027: Shock Absorger Assembly, Trailing Axle, MCI, includes Hardware

Amount Expended for Fiscal Year: $7,052.8

Amount Expended for Life to Date: $7,052.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,747.2

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/08/2015

Begin Date: 11/07/2015

Renewal Date:

End Date: 01/07/2017

Amount: $60,800

Fair Market value: $60,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5718** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM152339

Procurement Description: 91-75-0032 GLASS UNIT LOWER ST

Amount Expended for Fiscal Year: $2,796

Amount Expended for Life to Date: $2,796

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,784

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/15/2015

Begin Date: 09/29/2015

Renewal Date:

End Date: 12/14/2017

Amount: $60,580

Fair Market value: $60,580

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5719** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OMJ131746

Procurement Description: 88-73-0007:MOTOR, ELECTRIC WIPER, PASSENGER SIDE, DOGA, BOSCH REPLACEMENT DRIVE UNIT KIT.

Amount Expended for Fiscal Year: $16,006.2

Amount Expended for Life to Date: $20,332.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,231.8

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/03/2014

Begin Date: 07/03/2014

Renewal Date:

End Date: 10/02/2016

Amount: $60,564

Fair Market value: $60,564

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5720** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: MOTOR, ELECTRIC WIPER, PASSENGER SIDE, DOGA, BOSCH REPLACEMENT DRIVE UNIT KIT.

Amount Expended for Fiscal Year: $4,326

Amount Expended for Life to Date: $46,720.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,843.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/21/2014

Begin Date: 02/21/2014

Renewal Date:

End Date: 05/20/2016

Amount: $60,564

Fair Market value: $60,564

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5721** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM142084

Procurement Description: 91-65-0210 DOOR, BAGGGE, 1 AN

Amount Expended for Fiscal Year: $21,728.19

Amount Expended for Life to Date: $21,728.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,530.51

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/24/2014

Begin Date: 03/20/2015

Renewal Date:

End Date: 02/23/2017

Amount: $59,258.7

Fair Market value: $59,258.7

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5722** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: FILTER, AIR, SUSPENSION

Amount Expended for Fiscal Year: $12,432

Amount Expended for Life to Date: $35,372

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,828

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/19/2014

Begin Date: 09/19/2014

Renewal Date:

End Date: 12/18/2016

Amount: $59,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5723** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OMJ141837

Procurement Description: 88-73-00096:motor, electric wiper,driver's side

Amount Expended for Fiscal Year: $27,378.78

Amount Expended for Life to Date: $34,016.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,060.14

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/11/2014

Begin Date: 08/03/2014

Renewal Date:

End Date: 09/10/2016

Amount: $58,076.2

Fair Market value: $58,076.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5724** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM131609R

Procurement Description: 91-65-3576, PANEL, CLOSING, TOP Bumper retrofit

Amount Expended for Fiscal Year: $24,892.6

Amount Expended for Life to Date: $44,701.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,147.5

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/14/2014

Begin Date: 05/17/2014

Renewal Date:

End Date: 06/13/2016

Amount: $57,849

Fair Market value: $57,849

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5725** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM142171

Procurement Description: 91-77-0818, BLIND ASSEMBLY, WINDSHIELD, MANUAL

Amount Expended for Fiscal Year: $19,883.5

Amount Expended for Life to Date: $19,883.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,926.5

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/23/2015

Begin Date: 05/23/2015

Renewal Date:

End Date: 05/22/2017

Amount: $56,810

Fair Market value: $56,810

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5726** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: J141883

Procurement Description: 82-13-5275Solenoid, Air, B500 Transmission

Amount Expended for Fiscal Year: $27,633.6

Amount Expended for Life to Date: $40,766.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,774.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2014

Begin Date: 06/09/2014

Renewal Date:

End Date: 09/02/2016

Amount: $55,540.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5727** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM131478B

Procurement Description: 82-73-0005 HOSE ASSEMBLY, FLUI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $39,529.69

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,648.31

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/01/2013

Begin Date: 02/08/2013

Renewal Date:

End Date: 04/30/2015

Amount: $55,178

Fair Market value: $55,178

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5728** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: Driveshaft Assembly

Amount Expended for Fiscal Year: $5,513.4

Amount Expended for Life to Date: $13,324.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,809.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2015

Begin Date: 05/28/2015

Renewal Date:

End Date: 09/23/2016

Amount: $55,134

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5729** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OMJ152234

Procurement Description: 91-65-0072 GLASS, UPPER, ENTRA

Amount Expended for Fiscal Year: $2,751.68

Amount Expended for Life to Date: $2,751.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,281.92

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/16/2015

Begin Date: 06/16/2015

Renewal Date:

End Date: 09/15/2017

Amount: $55,033.6

Fair Market value: $55,033.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5730** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: SHOCK ABSORBER ASSEMBLY, TRAILING AXLE, MCI, INCLUDES HARDWARE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,462

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/09/2016

Begin Date: 11/09/2016

Renewal Date:

End Date: 02/08/2018

Amount: $54,462

Fair Market value: $54,462

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5731** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: PRB131479B

Procurement Description: 82-73-0003 HOSE ASSEMBLY, FLUI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $35,260

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,040

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2013

Begin Date: 06/28/2013

Renewal Date:

End Date: 06/27/2015

Amount: $53,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5732** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM142123D

Procurement Description: 88-75-0135 Harness-Adapter, CAT

Amount Expended for Fiscal Year: $22,400

Amount Expended for Life to Date: $22,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,400

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/26/2015

Begin Date: 01/26/2015

Renewal Date:

End Date: 04/25/2017

Amount: $52,800

Fair Market value: $52,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5733** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OMJ121287

Procurement Description: 83-65-0059 filter element

Amount Expended for Fiscal Year: $20,672.51

Amount Expended for Life to Date: $51,135.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,544.71

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/28/2013

Begin Date: 08/28/2013

Renewal Date:

End Date: 11/27/2015

Amount: $52,680

Fair Market value: $52,680

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5734** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OMJ121380

Procurement Description: 80-65-0116 - draglink rod assy

Amount Expended for Fiscal Year: $242.6

Amount Expended for Life to Date: $42,455

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,491

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/27/2012

Begin Date: 03/27/2013

Renewal Date:

End Date: 06/26/2015

Amount: $50,946

Fair Market value: $50,946

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5735** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM152371

Procurement Description: 88-75-0045 GAUGE-SPEEDOMETER

Amount Expended for Fiscal Year: $5,008

Amount Expended for Life to Date: $5,008

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,446

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/14/2015

Begin Date: 08/14/2015

Renewal Date:

End Date: 11/13/2017

Amount: $49,454

Fair Market value: $49,454

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5736** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM142046

Procurement Description: 79-75-0007 CYLINDER, TENSIONER, COOLING, FAN DRIVE

Amount Expended for Fiscal Year: $9,222.5

Amount Expended for Life to Date: $9,222.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,183.75

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/12/2014

Begin Date: 11/12/2014

Renewal Date:

End Date: 02/11/2017

Amount: $49,406.25

Fair Market value: $49,406.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5737** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: MODULE, SERVICE, PASSENGER, LED, COMPLETE ASSY

Amount Expended for Fiscal Year: $11,251.2

Amount Expended for Life to Date: $40,785.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,579.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/23/2014

Begin Date: 10/23/2014

Renewal Date:

End Date: 04/28/2016

Amount: $49,364.64

Fair Market value: $49,364.64

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5738** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: Windshield Front, Left AND Right

Amount Expended for Fiscal Year: $2,630.72

Amount Expended for Life to Date: $41,927.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,398.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/01/2014

Begin Date: 04/01/2014

Renewal Date:

End Date: 06/30/2016

Amount: $49,326

Fair Market value: $49,326

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5739** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM152385

Procurement Description: MODULE ASM-SLIDING DOR CONTROL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,500

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/21/2015

Begin Date: 08/21/2015

Renewal Date:

End Date: 10/20/2017

Amount: $48,500

Fair Market value: $48,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5740** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM142140

Procurement Description: 79-75-0005 CLUTCH-2 SPEED, RADIATOR, COOLING, FAN DRIVE

Amount Expended for Fiscal Year: $16,152.12

Amount Expended for Life to Date: $16,152.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,304.24

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/01/2015

Begin Date: 05/01/2015

Renewal Date:

End Date: 07/31/2017

Amount: $48,456.36

Fair Market value: $48,456.36

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5741** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM152513

Procurement Description: 85-65-0052, SWITCH AND HARNESS, LATCH CYLINDER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,430

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/01/2015

Begin Date: 01/30/2016

Renewal Date:

End Date: 02/28/2018

Amount: $47,430

Fair Market value: $47,430

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5742** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: J121343

Procurement Description: Valve, E-10PR, Brake Application, E-15

Amount Expended for Fiscal Year: $6,490.88

Amount Expended for Life to Date: $47,206.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2012

Begin Date: 02/04/2013

Renewal Date:

End Date: 03/19/2015

Amount: $47,206.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5743** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM152355

Procurement Description: 86-75-0013 PEDAL ASSY, ACCEL AND

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,125

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/03/2015

Begin Date: 11/08/2015

Renewal Date:

End Date: 11/02/2017

Amount: $47,125

Fair Market value: $47,125

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5744** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM121428

Procurement Description: 91-65-0210 DOOR BAGGAGE 1 AND 3 STREET AND CURBSIDE

Amount Expended for Fiscal Year: $3,762.46

Amount Expended for Life to Date: $39,505.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,524.92

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/10/2012

Begin Date: 12/20/2012

Renewal Date:

End Date: 03/19/2015

Amount: $47,030.75

Fair Market value: $47,030.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5745** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM121298

Procurement Description: 88-75-0045 GAUGE-SPEEDOMETER

Amount Expended for Fiscal Year: $1,794.48

Amount Expended for Life to Date: $36,487.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,085.04

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/11/2012

Begin Date: 10/11/2012

Renewal Date:

End Date: 10/10/2014

Amount: $46,572.8

Fair Market value: $46,572.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5746** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM142139

Procurement Description: 82-65-0023 BRACKET ASSEMBLY, D

Amount Expended for Fiscal Year: $3,516.64

Amount Expended for Life to Date: $3,516.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,993.76

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/01/2015

Begin Date: 05/01/2015

Renewal Date:

End Date: 07/31/2017

Amount: $46,510.4

Fair Market value: $46,510.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5747** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM142037

Procurement Description: 91-75-0038:MODULE-ED, RH REAR BUMPER

Amount Expended for Fiscal Year: $19,588.93

Amount Expended for Life to Date: $20,552.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,690.4

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/29/2014

Begin Date: 11/03/2014

Renewal Date:

End Date: 01/28/2017

Amount: $46,242.72

Fair Market value: $46,242.72

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5748** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM152290

Procurement Description: 80-65-0019 BOX ASSY, STEERING

Amount Expended for Fiscal Year: $10,080

Amount Expended for Life to Date: $10,080

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,280

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/10/2015

Begin Date: 09/10/2015

Renewal Date:

End Date: 10/09/2017

Amount: $45,360

Fair Market value: $45,360

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5749** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM142206A

Procurement Description: 91-65-1730 DOOR ASSEMBLY - RH

Amount Expended for Fiscal Year: $5,549.86

Amount Expended for Life to Date: $5,549.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,849.02

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/23/2015

Begin Date: 04/23/2015

Renewal Date:

End Date: 04/22/2017

Amount: $44,398.88

Fair Market value: $44,398.88

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5750** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM141957

Procurement Description: 88-65-0132, BRUSH, A/C CONDENSER MOTOR

Amount Expended for Fiscal Year: $21,633.18

Amount Expended for Life to Date: $27,043.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,152.62

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/26/2014

Begin Date: 09/26/2014

Renewal Date:

End Date: 09/25/2016

Amount: $44,196

Fair Market value: $44,196

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5751** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OMJ152292

Procurement Description: 80-65-0116 DRAGLINK ROD ASSEMB

Amount Expended for Fiscal Year: $3,027.6

Amount Expended for Life to Date: $3,027.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,863.4

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/30/2015

Begin Date: 10/20/2015

Renewal Date:

End Date: 12/29/2017

Amount: $42,891

Fair Market value: $42,891

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5752** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: BELT, FAN DRIVE

Amount Expended for Fiscal Year: $10,700

Amount Expended for Life to Date: $42,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/16/2014

Begin Date: 05/16/2014

Renewal Date:

End Date: 08/15/2016

Amount: $42,800

Fair Market value: $42,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5753** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: SHOCK ABSORBER ASSEMBLY, TRAILING AXLE, MCI, INCLUDES HARDWARE

Amount Expended for Fiscal Year: $20,976

Amount Expended for Life to Date: $28,880

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,680

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/27/2015

Begin Date: 08/27/2015

Renewal Date:

End Date: 11/26/2016

Amount: $42,560

Fair Market value: $42,560

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5754** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM142132

Procurement Description: 80-75-0003, ROD ASSEMBLY, END AND TIE

Amount Expended for Fiscal Year: $16,380

Amount Expended for Life to Date: $16,380

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,145

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/23/2015

Begin Date: 05/23/2015

Renewal Date:

End Date: 05/22/2017

Amount: $42,525

Fair Market value: $42,525

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5755** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: Box Assembly, Steering

Amount Expended for Fiscal Year: $9,840

Amount Expended for Life to Date: $21,320

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,680

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/14/2015

Begin Date: 09/14/2015

Renewal Date:

End Date: 12/13/2016

Amount: $41,000

Fair Market value: $41,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5756** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM152526

Procurement Description: CRADLE ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,504

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/04/2015

Begin Date: 12/14/2015

Renewal Date:

End Date: 02/03/2017

Amount: $40,504

Fair Market value: $40,504

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5757** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM152396

Procurement Description: 79-77-0003:Charger Air Cooler Assembly

Amount Expended for Fiscal Year: $2,946

Amount Expended for Life to Date: $2,946

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,316

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/02/2015

Begin Date: 09/14/2015

Renewal Date:

End Date: 10/01/2017

Amount: $40,262

Fair Market value: $40,262

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5758** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: Module, Pressure Transducer

Amount Expended for Fiscal Year: $13,765.05

Amount Expended for Life to Date: $39,177.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,058.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2014

Begin Date: 05/15/2014

Renewal Date:

End Date: 08/14/2016

Amount: $40,236.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5759** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM142059

Procurement Description: 82-75-0002 ACCUMULATOR, TRANSMISSION

Amount Expended for Fiscal Year: $23,769.12

Amount Expended for Life to Date: $23,769.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,846.08

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/09/2015

Begin Date: 04/09/2015

Renewal Date:

End Date: 04/08/2017

Amount: $39,615.2

Fair Market value: $39,615.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5760** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: FILTER ELEMENT, A/C, NON-PLEATED, REPLACEMENT, APPROXIMATE DIMENSIONS ARE, 20 X 37.5 X 1

Amount Expended for Fiscal Year: $1,053.6

Amount Expended for Life to Date: $39,510

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/26/2013

Begin Date: 08/26/2013

Renewal Date:

End Date: 11/25/2015

Amount: $39,510

Fair Market value: $39,510

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5761** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM142160

Procurement Description: 88-79-0164, SWITCH ASSEMBLY, PRESSURE

Amount Expended for Fiscal Year: $12,725.93

Amount Expended for Life to Date: $12,725.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,752.32

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/23/2015

Begin Date: 02/23/2015

Renewal Date:

End Date: 05/22/2017

Amount: $39,478.25

Fair Market value: $39,478.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5762** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: Tank, Fuel

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/15/2016

Begin Date: 11/15/2016

Renewal Date:

End Date: 02/14/2019

Amount: $39,000

Fair Market value: $39,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5763** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: BELT, FAN DRIVE

Amount Expended for Fiscal Year: $18,360

Amount Expended for Life to Date: $18,360

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,520

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/25/2016

Begin Date: 03/25/2016

Renewal Date:

End Date: 06/24/2018

Amount: $38,880

Fair Market value: $38,880

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5764** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM142123C

Procurement Description: 79-71-0006 Valve Assembly, Driver's Defroster

Amount Expended for Fiscal Year: $14,246.58

Amount Expended for Life to Date: $14,246.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,494.12

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/26/2015

Begin Date: 04/01/2015

Renewal Date:

End Date: 04/25/2017

Amount: $38,740.7

Fair Market value: $38,740.7

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5765** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: Door Assembly, Condenser

Amount Expended for Fiscal Year: $10,658.1

Amount Expended for Life to Date: $30,908.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,460.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/26/2014

Begin Date: 03/26/2014

Renewal Date:

End Date: 06/24/2016

Amount: $38,369.16

Fair Market value: $38,369.16

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5766** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: SOLENOID, AIR, B 500 TRANSMISSION ACCI,I;ATPR

Amount Expended for Fiscal Year: $15,732

Amount Expended for Life to Date: $38,304

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/16/2014

Begin Date: 05/16/2014

Renewal Date:

End Date: 08/15/2016

Amount: $38,304

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5767** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM152392

Procurement Description: 91-75-0044 WINDSHIELD -LH

Amount Expended for Fiscal Year: $2,805

Amount Expended for Life to Date: $2,805

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,445

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/30/2015

Begin Date: 10/30/2015

Renewal Date:

End Date: 01/29/2018

Amount: $38,250

Fair Market value: $38,250

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5768** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM121364

Procurement Description: 91-75-0045 GLASS, FRON DESTINA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $15,384.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,835.44

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/09/2012

Begin Date: 02/09/2013

Renewal Date:

End Date: 02/08/2015

Amount: $37,219.5

Fair Market value: $37,219.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5769** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: J141829

Procurement Description: 88-59-0153Module Pressure, MCI Transducer

Amount Expended for Fiscal Year: $22,447.62

Amount Expended for Life to Date: $23,294.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,706.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2014

Begin Date: 08/23/2014

Renewal Date:

End Date: 08/22/2016

Amount: $36,000.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5770** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM152328

Procurement Description: HOSE ASSEMBLY, 78 LONG, B500R TRANSMISSION COOLER WITH A PREASSEMBLED FIRE SLEEVE

Amount Expended for Fiscal Year: $2,062.2

Amount Expended for Life to Date: $2,062.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,780.8

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/02/2015

Begin Date: 09/02/2015

Renewal Date:

End Date: 10/01/2017

Amount: $35,843

Fair Market value: $35,843

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5771** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: HARNESS, B-500, TRANSMISSION

Amount Expended for Fiscal Year: $3,576.4

Amount Expended for Life to Date: $8,941

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,823

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/08/2014

Begin Date: 09/08/2014

Renewal Date:

End Date: 12/07/2016

Amount: $35,764

Fair Market value: $35,764

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5772** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: Service Module

Amount Expended for Fiscal Year: $16,215

Amount Expended for Life to Date: $16,215

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,035

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/01/2016

Begin Date: 02/01/2016

Renewal Date:

End Date: 04/30/2018

Amount: $35,250

Fair Market value: $35,250

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5773** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: DOOR ASSEMBLY, BAGGAGE, WCL, GM LOCKS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,160

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/03/2016

Begin Date: 02/03/2016

Renewal Date:

End Date: 04/03/2017

Amount: $35,160

Fair Market value: $35,160

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5774** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: VALVE S/A-SOLENOID

Amount Expended for Fiscal Year: $7,616.7

Amount Expended for Life to Date: $7,616.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,781.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/11/2016

Begin Date: 11/11/2016

Renewal Date:

End Date: 01/11/2018

Amount: $34,398

Fair Market value: $34,398

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5775** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: GLASS, UPPER, ENTRANCE DOOR 1

Amount Expended for Fiscal Year: $3,439.6

Amount Expended for Life to Date: $3,439.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,956.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/02/2015

Begin Date: 06/02/2015

Renewal Date:

End Date: 09/01/2017

Amount: $34,396

Fair Market value: $34,396

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5776** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM141858

Procurement Description: 82-75-0040, HOSE ASSEMBLY, 78

Amount Expended for Fiscal Year: $3,131.2

Amount Expended for Life to Date: $20,842.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,405.45

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/29/2014

Begin Date: 07/29/2014

Renewal Date:

End Date: 07/28/2015

Amount: $34,247.5

Fair Market value: $34,247.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5777** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: Tie Rod Assembly

Amount Expended for Fiscal Year: $2,700.2

Amount Expended for Life to Date: $21,736.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,015.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2014

Begin Date: 01/22/2014

Renewal Date:

End Date: 04/21/2016

Amount: $33,752.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5778** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: KIT, DISC BRAKE PADS, FRONT, DRIVE AND TAG AXLES

Amount Expended for Fiscal Year: $12,190

Amount Expended for Life to Date: $23,690

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,660

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/09/2015

Begin Date: 04/10/2015

Renewal Date:

End Date: 07/09/2016

Amount: $33,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5779** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: PRB131769

Procurement Description: 83-57-0032, SEAL ASSEMBLY, SHA

Amount Expended for Fiscal Year: $8,790.53

Amount Expended for Life to Date: $14,256.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,984.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 07/31/2016

Amount: $33,241.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5780** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: SHOCK, FRONT AXLE, INDIVIDUALLY BOXED, WITH BUSHINGS AND HARDWARE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,225

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/14/2016

Begin Date: 11/14/2016

Renewal Date:

End Date: 02/13/2018

Amount: $33,225

Fair Market value: $33,225

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5781** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: TENSIONER, BELT, ORION MODEL 1128 FLEET

Amount Expended for Fiscal Year: $1,925

Amount Expended for Life to Date: $1,925

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,185

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/26/2014

Begin Date: 12/26/2014

Renewal Date:

End Date: 03/25/2017

Amount: $33,110

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5782** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM121324

Procurement Description: 88-65-1010Ballast, Rapid Start Smart

Amount Expended for Fiscal Year: $464.2

Amount Expended for Life to Date: $17,871.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,622.3

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/04/2011

Begin Date: 01/04/2013

Renewal Date:

End Date: 01/03/2015

Amount: $32,494

Fair Market value: $32,494

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5783** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM121455

Procurement Description: 91-65-0042 BLIND, WINDSHIELD,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $24,915.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,341.18

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/07/2013

Begin Date: 05/07/2013

Renewal Date:

End Date: 05/06/2015

Amount: $32,256.7

Fair Market value: $32,256.7

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5784** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM142206B

Procurement Description: 91-65-1815 Bracket Assembly, Mount, Satellite Doors

Amount Expended for Fiscal Year: $5,438.88

Amount Expended for Life to Date: $5,438.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,287.92

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/23/2015

Begin Date: 03/19/2015

Renewal Date:

End Date: 04/22/2017

Amount: $31,726.8

Fair Market value: $31,726.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5785** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: BELT- FAN CRANK TO RAD

Amount Expended for Fiscal Year: $7,832.65

Amount Expended for Life to Date: $12,308.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,022.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/20/2015

Begin Date: 02/20/2015

Renewal Date:

End Date: 05/19/2017

Amount: $31,330.6

Fair Market value: $31,330.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5786** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: SEAL ASSEMBLY, SHAFT, (USED WITH HOUSING MOUNTED CLUTCH), CARRIER A/C COMPRESSOR

Amount Expended for Fiscal Year: $8,447.5

Amount Expended for Life to Date: $13,097.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,902.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2015

Begin Date: 07/10/2015

Renewal Date:

End Date: 10/09/2017

Amount: $31,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5787** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM142150

Procurement Description: 83-65-0076 GAUGE, 0-400 PSI/KPA, A/C HIGH PRESSURE, LIQUID FILLED, 2-1/2 IN . DIAL SIZE, 1/4 IN. BRA

Amount Expended for Fiscal Year: $5,371.73

Amount Expended for Life to Date: $5,371.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,323.87

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/09/2015

Begin Date: 02/09/2015

Renewal Date:

End Date: 04/08/2017

Amount: $30,695.6

Fair Market value: $30,695.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5788** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM131548B

Procurement Description: 86-65-0257 CLUSTER INTERLOCK VALVE ASSY

Amount Expended for Fiscal Year: $4,817.36

Amount Expended for Life to Date: $6,021.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,086.8

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/22/2013

Begin Date: 08/22/2013

Renewal Date:

End Date: 08/21/2015

Amount: $30,108.5

Fair Market value: $30,108.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5789** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: BRAKE VALVE

Amount Expended for Fiscal Year: $30,000

Amount Expended for Life to Date: $30,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/27/2015

Begin Date: 10/27/2015

Renewal Date:

End Date: 09/22/2016

Amount: $30,000

Fair Market value: $30,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5790** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM142183

Procurement Description: 91-65-0267 RAIL, RUB ASSEMBLY,

Amount Expended for Fiscal Year: $7,740.1

Amount Expended for Life to Date: $7,740.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,618.9

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/19/2015

Begin Date: 05/19/2015

Renewal Date:

End Date: 08/18/2017

Amount: $29,359

Fair Market value: $29,359

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5791** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM121363

Procurement Description: 76-65-0010 BUSHING, SWAY BAR

Amount Expended for Fiscal Year: $3,009.78

Amount Expended for Life to Date: $15,223.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,856.62

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/09/2012

Begin Date: 12/07/2012

Renewal Date:

End Date: 02/08/2015

Amount: $29,080

Fair Market value: $29,080

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5792** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM142015

Procurement Description: Harness-Transmission, B500R

Amount Expended for Fiscal Year: $19,111.8

Amount Expended for Life to Date: $19,111.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,736.2

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/10/2014

Begin Date: 11/24/2014

Renewal Date:

End Date: 12/09/2016

Amount: $28,848

Fair Market value: $28,848

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5793** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM142016

Procurement Description: Harness-Transmission, B500R

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,848

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/10/2014

Begin Date: 11/24/2014

Renewal Date:

End Date: 12/09/2016

Amount: $28,848

Fair Market value: $28,848

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5794** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM152504B

Procurement Description: 91-65-0188, Panel, Louvered

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,522.6

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/26/2015

Begin Date: 11/16/2015

Renewal Date:

End Date: 01/26/2018

Amount: $28,522.6

Fair Market value: $28,522.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5795** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: HOSE ASSY., DRIVE AXLE BRAKE CHAMBER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,150

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/15/2016

Begin Date: 11/15/2016

Renewal Date:

End Date: 02/14/2019

Amount: $28,150

Fair Market value: $28,150

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5796** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OMJ152235

Procurement Description: 91-65-0042 BLIND, WINDSHIELD,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,873.6

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/16/2015

Begin Date: 06/16/2015

Renewal Date:

End Date: 09/15/2017

Amount: $27,873.6

Fair Market value: $27,873.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5797** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: J152261

Procurement Description: ELEMENT, BREATHER, ENGINE, CRANKCASE

Amount Expended for Fiscal Year: $3,564

Amount Expended for Life to Date: $3,564

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,156

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/04/2015

Begin Date: 08/22/2015

Renewal Date:

End Date: 09/03/2017

Amount: $27,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5798** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM152504C

Procurement Description: 91-75-0052 Door Assy Rear

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,720

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/27/2015

Begin Date: 11/16/2015

Renewal Date:

End Date: 01/26/2018

Amount: $27,720

Fair Market value: $27,720

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5799** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM141798

Procurement Description: 91-75-0314, WINDSHIELD-PASSENG

Amount Expended for Fiscal Year: $8,756.91

Amount Expended for Life to Date: $13,673.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,980.33

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/29/2014

Begin Date: 04/29/2014

Renewal Date:

End Date: 07/28/2016

Amount: $27,653.4

Fair Market value: $27,653.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5800** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM142206C

Procurement Description: 91-65-2923 Bearing, Rod End, R/H, Bi-Part Entrance Door

Amount Expended for Fiscal Year: $10,494.67

Amount Expended for Life to Date: $10,494.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,985.73

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/23/2015

Begin Date: 02/05/2015

Renewal Date:

End Date: 04/22/2017

Amount: $27,480.4

Fair Market value: $27,480.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5801** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: J131619

Procurement Description: 76-65-0004Shock,Front Axle, with Bushings and Hardware

Amount Expended for Fiscal Year: $12,519

Amount Expended for Life to Date: $19,773

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,527

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/24/2013

Begin Date: 01/25/2014

Renewal Date:

End Date: 12/23/2015

Amount: $27,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5802** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: BOX ASSY, STEERING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,184

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/15/2016

Begin Date: 11/15/2016

Renewal Date:

End Date: 02/14/2019

Amount: $27,184

Fair Market value: $27,184

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5803** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OMJ131485

Procurement Description: 79-75-0007, CYLINDER, TENSIONER, COOLING, Fan Drive

Amount Expended for Fiscal Year: $4,611.25

Amount Expended for Life to Date: $23,056.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,952.5

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/21/2013

Begin Date: 10/21/2013

Renewal Date:

End Date: 01/20/2015

Amount: $27,008.75

Fair Market value: $27,008.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5804** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: SS141856A

Procurement Description: 82-75-0048, HOSE ASSY, TRANSMISSION COOLER 71.5 LONG WITH FIRE SLEEVE

Amount Expended for Fiscal Year: $2,641.59

Amount Expended for Life to Date: $15,741.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,213.28

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/16/2014

Begin Date: 07/16/2014

Renewal Date:

End Date: 07/15/2015

Amount: $26,955

Fair Market value: $26,955

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5805** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM142206D

Procurement Description: 91-65-3574 Bracket, Lower, Entrance Door, Medium Gray

Amount Expended for Fiscal Year: $14,612.78

Amount Expended for Life to Date: $14,612.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,323.22

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/23/2015

Begin Date: 04/23/2015

Renewal Date:

End Date: 04/22/2017

Amount: $26,936

Fair Market value: $26,936

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5806** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM152504A

Procurement Description: 91-65-0188 Door Assy, Baggage

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,917.02

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/27/2015

Begin Date: 11/16/2015

Renewal Date:

End Date: 01/26/2018

Amount: $26,917.02

Fair Market value: $26,917.02

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5807** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM142123A

Procurement Description: 85-71-0002 PIN

Amount Expended for Fiscal Year: $6,795.6

Amount Expended for Life to Date: $6,795.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,496.9

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/26/2015

Begin Date: 04/26/2015

Renewal Date:

End Date: 04/25/2017

Amount: $26,292.5

Fair Market value: $26,292.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5808** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: MODULE, VALVE, KNEELING SYSTEM

Amount Expended for Fiscal Year: $3,153

Amount Expended for Life to Date: $3,153

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,122

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/28/2016

Begin Date: 09/28/2016

Renewal Date:

End Date: 12/28/2018

Amount: $26,275

Fair Market value: $26,275

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5809** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM142181

Procurement Description: 91-65-0077 SHAFT ASM, 2 FRONT

Amount Expended for Fiscal Year: $5,580.81

Amount Expended for Life to Date: $5,580.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,462.97

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/19/2015

Begin Date: 05/19/2015

Renewal Date:

End Date: 08/18/2017

Amount: $26,043.78

Fair Market value: $26,043.78

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5810** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM142182

Procurement Description: 91-65-0226 RAIL, RUB ASSEMBLY,

Amount Expended for Fiscal Year: $6,516.72

Amount Expended for Life to Date: $6,516.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,472.58

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/19/2015

Begin Date: 05/19/2015

Renewal Date:

End Date: 08/18/2017

Amount: $25,989.3

Fair Market value: $25,989.3

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5811** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: MODULE, PRESSURE TRANSDUCER

Amount Expended for Fiscal Year: $3,675.4

Amount Expended for Life to Date: $3,675.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,268.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2016

Begin Date: 08/11/2016

Renewal Date:

End Date: 10/06/2018

Amount: $25,944

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5812** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM142000

Procurement Description: 86-75-0013: PEDAL ASSY, ACCEL AND

Amount Expended for Fiscal Year: $15,196.23

Amount Expended for Life to Date: $18,814.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,512.67

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/08/2014

Begin Date: 10/19/2014

Renewal Date:

End Date: 11/07/2015

Amount: $25,327.05

Fair Market value: $25,327.05

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5813** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: SOLENOID, WASHER

Amount Expended for Fiscal Year: $4,500

Amount Expended for Life to Date: $13,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2014

Begin Date: 08/11/2014

Renewal Date:

End Date: 11/10/2016

Amount: $25,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5814** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: COLUMN ASSEMBLY, STEERING

Amount Expended for Fiscal Year: $4,977.04

Amount Expended for Life to Date: $12,442.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,442.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/15/2015

Begin Date: 05/15/2015

Renewal Date:

End Date: 08/14/2017

Amount: $24,885.2

Fair Market value: $24,885.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5815** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OMJ152233

Procurement Description: BELT- FAN CRANK TO RAD

Amount Expended for Fiscal Year: $4,699.59

Amount Expended for Life to Date: $4,699.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,917.31

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/17/2015

Begin Date: 05/17/2015

Renewal Date:

End Date: 06/16/2017

Amount: $24,616.9

Fair Market value: $24,616.9

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5816** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM142188

Procurement Description: ADAPTER, FUEL TANK FILLER, POSI LOCK II

Amount Expended for Fiscal Year: $11,379.6

Amount Expended for Life to Date: $11,379.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,327.9

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/09/2015

Begin Date: 04/09/2015

Renewal Date:

End Date: 06/08/2017

Amount: $23,707.5

Fair Market value: $23,707.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5817** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: VALVE S/A-SOLENOID

Amount Expended for Fiscal Year: $1,792.72

Amount Expended for Life to Date: $22,857.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $672.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/20/2013

Begin Date: 09/20/2013

Renewal Date:

End Date: 12/18/2015

Amount: $23,529.45

Fair Market value: $23,529.45

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5818** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: DOOR, RIGHT SIDE LOWER WHEEL CHAIR COMPARTMENT

Amount Expended for Fiscal Year: $9,930

Amount Expended for Life to Date: $9,930

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,240

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/30/2016

Begin Date: 03/30/2016

Renewal Date:

End Date: 06/30/2017

Amount: $23,170

Fair Market value: $23,170

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5819** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: JOM142131

Procurement Description: 83-69-0007, VALVE, A/C DRYER

Amount Expended for Fiscal Year: $3,932.1

Amount Expended for Life to Date: $3,932.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,197.9

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/20/2015

Begin Date: 05/20/2015

Renewal Date:

End Date: 05/19/2017

Amount: $23,130

Fair Market value: $23,130

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5820** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM141839

Procurement Description: 83-69-0028, AC TANK ASM RECEIVER

Amount Expended for Fiscal Year: $8,421.93

Amount Expended for Life to Date: $9,953.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,015.71

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/26/2014

Begin Date: 09/26/2014

Renewal Date:

End Date: 09/25/2016

Amount: $22,968.9

Fair Market value: $22,968.9

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5821** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: PRB131547

Procurement Description: 86-65-0054 SWITCH PRESSURE, 30 LBS

Amount Expended for Fiscal Year: $5,994

Amount Expended for Life to Date: $15,754.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,520.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2013

Begin Date: 08/21/2013

Renewal Date:

End Date: 09/25/2015

Amount: $22,275

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5822** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: VALVE ASSY, SPRING BRAKE

Amount Expended for Fiscal Year: $9,328.73

Amount Expended for Life to Date: $16,057.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,117.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/14/2014

Begin Date: 05/14/2014

Renewal Date:

End Date: 08/13/2016

Amount: $22,174.85

Fair Market value: $22,174.85

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5823** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: TANK, RIGHT, RADIATOR

Amount Expended for Fiscal Year: $7,183.5

Amount Expended for Life to Date: $17,719.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,831.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/11/2014

Begin Date: 12/11/2014

Renewal Date:

End Date: 03/10/2016

Amount: $21,550.5

Fair Market value: $21,550.5

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5824** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OMJ131770

Procurement Description: NYCT lead 06-7123

Amount Expended for Fiscal Year: $6,885.76

Amount Expended for Life to Date: $10,543.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,974.18

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/13/2014

Begin Date: 05/13/2014

Renewal Date:

End Date: 05/12/2015

Amount: $21,518

Fair Market value: $21,518

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5825** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: BELT, FAN

Amount Expended for Fiscal Year: $5,050.8

Amount Expended for Life to Date: $5,050.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,994.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/29/2016

Begin Date: 04/29/2016

Renewal Date:

End Date: 07/28/2017

Amount: $21,045

Fair Market value: $21,045

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5826** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: SS141856B

Procurement Description: 82-75-0050, HOSE ASSEMBLY, TRANSMISSION COOLER 80.25 LONG WITH FIRE SLEEVE

Amount Expended for Fiscal Year: $876.53

Amount Expended for Life to Date: $10,251.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,708.91

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/16/2014

Begin Date: 05/16/2014

Renewal Date:

End Date: 07/15/2015

Amount: $20,960.5

Fair Market value: $20,960.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5827** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM121338

Procurement Description: 85-79-0029 HOUSING ASSEMBLY, D

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,437.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,440.94

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/23/2013

Begin Date: 08/05/2013

Renewal Date:

End Date: 10/22/2015

Amount: $20,878.88

Fair Market value: $20,878.88

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5828** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: CYLINDER, TENSIONER, COOLING, FAN DRIVE

Amount Expended for Fiscal Year: $4,068

Amount Expended for Life to Date: $20,340

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/10/2015

Begin Date: 07/10/2015

Renewal Date:

End Date: 10/09/2016

Amount: $20,340

Fair Market value: $20,340

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5829** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: CYLINDER, TENSIONER, COOLING, FAN DRIVE

Amount Expended for Fiscal Year: $16,500

Amount Expended for Life to Date: $16,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/01/2016

Begin Date: 08/01/2016

Renewal Date:

End Date: 10/09/2016

Amount: $19,800

Fair Market value: $19,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5830** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: OM152239

Procurement Description: 91-65-2733:Lock Body

Amount Expended for Fiscal Year: $3,799.8

Amount Expended for Life to Date: $3,799.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,199.2

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/11/2015

Begin Date: 02/25/2015

Renewal Date:

End Date: 05/10/2017

Amount: $18,999

Fair Market value: $18,999

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5831** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: J141999

Procurement Description: 91-29-3660 BLADE, WINDSHIELD W

Amount Expended for Fiscal Year: $10,950

Amount Expended for Life to Date: $10,950

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,050

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2014

Begin Date: 12/26/2014

Renewal Date:

End Date: 01/26/2017

Amount: $18,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5832** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: HOSE-COOLANT, 90 ELBOW

Amount Expended for Fiscal Year: $591.8

Amount Expended for Life to Date: $591.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,893.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/13/2016

Begin Date: 09/13/2016

Renewal Date:

End Date: 12/12/2017

Amount: $17,485

Fair Market value: $17,485

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5833** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: PEDAL ASSY, ACCEL AND BRAKE

Amount Expended for Fiscal Year: $3,439.55

Amount Expended for Life to Date: $17,197.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/27/2015

Begin Date: 10/27/2015

Renewal Date:

End Date: 09/22/2016

Amount: $17,197.75

Fair Market value: $17,197.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5834** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: SPRING, TENSIONER, COIL, COOLING FAN BELT DRIVE

Amount Expended for Fiscal Year: $8,680

Amount Expended for Life to Date: $8,680

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,440

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/13/2016

Begin Date: 09/13/2016

Renewal Date:

End Date: 12/12/2017

Amount: $16,120

Fair Market value: $16,120

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5835** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: VALVE SOLENOID, INTERLOCK KNEEL

Amount Expended for Fiscal Year: $6,957

Amount Expended for Life to Date: $6,957

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,503

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2016

Begin Date: 09/30/2016

Renewal Date:

End Date: 12/29/2017

Amount: $15,460

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5836** Vendor Name: MCI SERVICE PARTS INC

Transaction Number: 6E+23

Procurement Description: Insulation Bellows, 6 NOM

Amount Expended for Fiscal Year: $8,890

Amount Expended for Life to Date: $8,890

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,223

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 7001 UNIVERSAL COACH DR
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40258
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2015

Begin Date: 07/09/2015

Renewal Date:

End Date: 10/07/2016

Amount: $15,113

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

**Procurement Transactions Listing:**

**5837** Vendor Name: MCINDOO ASSOCIATES INC.

Transaction Number:

Procurement Description: Upgrade RH Fuel System for Additional Overflow Protection

Amount Expended for Fiscal Year: $15,370

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 333 CONKLIN ST
Address Line2: SUITE C
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5838** Vendor Name: MCKINSEY AND COMPANY, INC. UNITED STATES

Transaction Number: 13200-0600

Procurement Description: Business Transformation Consul

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $320,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2014

Begin Date: 05/23/2014

Renewal Date:

End Date: 08/08/2016

Amount: $320,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 55 EAST 52ND STREET, 21ST FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5839** Vendor Name: MCKISSACK AND DELCAN JV

Transaction Number: 08072-0100

Procurement Description: INDEPENDENT ENGINEERING SERVICES

Amount Expended for Fiscal Year: $2,955,122.11

Amount Expended for Life to Date: $53,163,357.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,311,363.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2009

Begin Date: 01/01/2009

Renewal Date:

End Date: 09/30/2016

Amount: $61,474,720.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 150 WEST 30TH STREET, SUITE 1200
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5840** Vendor Name: MCKISSACK GROUP INC

Transaction Number: 15095-0100

Procurement Description: INDEPENDENT ENGINEERING

Amount Expended for Fiscal Year: $8,953,594.26

Amount Expended for Life to Date: $8,953,594.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,678,773.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2016

Begin Date: 07/25/2016

Renewal Date:

End Date: 02/28/2019

Amount: $28,632,368

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1001 AVENUE OF THE AMERICAS
Address Line2: 20TH FL
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5841** Vendor Name: MCLAREN ENGINEERING GROUP

Transaction Number: 26194

Procurement Description: Design, Engineering and Construction Support Services for the Tarrytown Depot Plaza

Amount Expended for Fiscal Year: $2,568.22

Amount Expended for Life to Date: $113,132.63

Does the contract have an end Date: Yes

Current or Outstanding Balance: $183,073.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/04/2014

Begin Date: 08/04/2014

Renewal Date:

End Date: 08/03/2016

Amount: $296,206.44

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 100 SNAKE HILL RD
Address Line2:
City: WEST NYACK
State: NY
Postal Code: 10994
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5842** Vendor Name: MCMASTER CARR SUPPLY CO.

Transaction Number: 1000079155

Procurement Description: COUPLING 3 IN. NYLONREINFORCED FOR DUMP HOSE

Amount Expended for Fiscal Year: $52,301.57

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 7690
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60680
Plus 4: 7690
Province Region:
Country: USA

## Procurement Transactions Listing:

**5843** Vendor Name: MCSS, INC.

Transaction Number: 1E+23

Procurement Description: Scheduling Svcs

Amount Expended for Fiscal Year: $1,882.7

Amount Expended for Life to Date: $298,840.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,297.29

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2010

Begin Date: 12/21/2010

Renewal Date:

End Date: 06/20/2011

Amount: $305,137.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 670 NORTH BEERS ST
Address Line2: BLDG 2, UNIT 1
City: HOLMDEL
State: NJ
Postal Code: 07733
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5844** Vendor Name: MEDGATE INC

Transaction Number: 15127-0100

Procurement Description: Implementation of MTA Enterprise Safety System

Amount Expended for Fiscal Year: $782,603.62

Amount Expended for Life to Date: $782,603.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,217,396.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2015

Begin Date: 12/01/2015

Renewal Date:

End Date: 12/31/2020

Amount: $3,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 95 ST CLAIRE AVE W, STE 1008
Address Line2:
City: TORONTO
State:
Postal Code: MV41N6
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**5845** Vendor Name: MEDGATE INC

Transaction Number: 15440-0100

Procurement Description: Upgrade to Occupational Health Records System

Amount Expended for Fiscal Year: $222,836.05

Amount Expended for Life to Date: $222,836.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,377,163.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/04/2016

Begin Date: 03/04/2016

Renewal Date:

End Date: 03/31/2021

Amount: $1,600,000

Fair Market value: $1,600,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 95 ST CLAIRE AVE W, STE 1008
Address Line2:
City: TORONTO
State:
Postal Code: MV41N6
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**5846** Vendor Name: MEDGATE INC

Transaction Number: C604H9005

Procurement Description: DATA BASE MANAGEMENT

Amount Expended for Fiscal Year: $6,800

Amount Expended for Life to Date: $716,981.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2005

Begin Date: 04/01/2005

Renewal Date:

End Date: 10/04/2016

Amount: $716,982.17

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 95 ST CLAIRE AVE W, STE 1008
Address Line2:
City: TORONTO
State:
Postal Code: MV41N6
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**5847** Vendor Name: MEDICAL SEARCH INTERNATIONAL

Type of Procurement: Staffing Services

Transaction Number: 129525B

Award Process: Purchased Under State Contract

Procurement Description: OGS Temporary Medical Staffing

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $123,039.03

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: PO BOX 75343
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60675
Plus 4: 5343
Province Region:
Country: USA

## Procurement Transactions Listing:

**5848** Vendor Name: MEDICAL TRANSPORTATION MANAGEMENT INC

Transaction Number: 6E+23

Procurement Description: BROKER CAR SERVICE YEARS 1-3 60% AWARD (NOV 2013 TO OCT 2016)

Amount Expended for Fiscal Year: $7,152,287.64

Amount Expended for Life to Date: $15,655,405.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,351,600.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/09/2013

Begin Date: 08/28/2013

Renewal Date: 08/27/2015

End Date: 11/19/2018

Amount: $44,007,006

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 16 HAWK RIDGE DRIVE
Address Line2:
City: LAKE SAINT LOUIS
State: MO
Postal Code: 63367
Plus 4: 1829
Province Region:
Country: USA

## Procurement Transactions Listing:

**5849** Vendor Name: MEDPRICER.COM, INC

Transaction Number: 12193-0100

Procurement Description: E-Procurement Services

Amount Expended for Fiscal Year: $90,814.63

Amount Expended for Life to Date: $90,814.63

Does the contract have an end Date: Yes

Current or Outstanding Balance: $629,185.37

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2013

Begin Date: 02/01/2013

Renewal Date:

End Date: 09/30/2017

Amount: $720,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2351 BOSTON POST RD, STE 208
Address Line2:
City: GUILFORD
State: CT
Postal Code: 06437
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5850** Vendor Name: MEGGITT TRAINING SYSTEMS, INC.

Transaction Number: 11166-0100

Procurement Description: Maintenance of Mobile Firearm Road Range

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,424.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,575.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/23/2011

Begin Date: 02/17/2012

Renewal Date:

End Date: 01/31/2018

Amount: $59,000

Fair Market value: $59,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 296 BROGDON ROAD
Address Line2:
City: SUWANEE
State: GA
Postal Code: 30024
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5851** Vendor Name: MELI CONTRACTING CO INC

Transaction Number: 6E+23

Procurement Description: Furnish, Deliver and Install One Freestanding Exterior Stair Tower and the Removal of an E

Amount Expended for Fiscal Year: $299,240

Amount Expended for Life to Date: $299,240

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2014

Begin Date: 12/10/2014

Renewal Date:

End Date: 05/11/2016

Amount: $299,240

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 12-16 30TH AVE
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11102
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5852** Vendor Name: MELOON FOUNDRIES LLC

Transaction Number: 1000079963

Procurement Description: THRESHOLD SIDE DOOR WITH INTEGRAL 110VAC 450W HEAT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/28/2016

Begin Date: 11/28/2016

Renewal Date:

End Date: 04/18/2017

Amount: $43,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1841 LEMOYNE AVE
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13208
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5853** Vendor Name: MELOON FOUNDRIES LLC

Transaction Number: 1000075975

Procurement Description: THRESHOLD SIDE DOOR WITH INTEGRAL 220VAC 450W HEATER PER MNR SPEC MS-E-802 LATEST REVISON. MNR DWG0

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,325

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/08/2016

Begin Date: 09/08/2016

Renewal Date:

End Date: 01/26/2017

Amount: $31,325

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1841 LEMOYNE AVE
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13208
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5854** Vendor Name: MELOON FOUNDRIES LLC

Transaction Number: 1000059065

Procurement Description: THRESHOLD SIDE DOOR WITH INTEGRAL 110VAC 450W HEAT

Amount Expended for Fiscal Year: $22,250

Amount Expended for Life to Date: $22,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1841 LEMOYNE AVE
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13208
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/21/2015

Begin Date: 09/21/2015

Renewal Date:

End Date: 01/11/2016

Amount: $22,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**5855** Vendor Name: MENSCH SUPPLY

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $7,248

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 35-20 COLLEGE POINT BLVD
Address Line2:
City: FLUSHING
State: NY
Postal Code: 11354
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5856** Vendor Name: MERAK NORTH AMERICA CO.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000069172

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: RELAY BOARD HVAC REV.Q FOR ROOF MOUNTED HVAC UNIT

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5857** Vendor Name: MERAK NORTH AMERICA CO.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000066146

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: RELAY BOARD HVAC REV.Q FOR ROOF MOUNTED HVAC UNIT

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $227.31

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5858** Vendor Name: MERAK NORTH AMERICA CO.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000066142

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: INVERTER ASSEMBLY EMERGENCY HVAC

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $128.37

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5859** Vendor Name: MERAK NORTH AMERICA CO.

Transaction Number: 1000066841

Procurement Description: INVERTER ASSEMBLY EMERGENCY HVAC

Amount Expended for Fiscal Year: $204.7

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5860** Vendor Name: MERAK NORTH AMERICA CO.

Transaction Number: 1000077671

Procurement Description: HVAC UNIT ROOF MOUNTED OVERHAUL PER MNR SPECIFICATION OS-M-803 LATEST REVISION

Amount Expended for Fiscal Year: $56,325.4

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5861** Vendor Name: MERAK NORTH AMERICA CO.

Transaction Number: 1E+23

Procurement Description: REPAIR AND RETURN - MERAK ITEMS

Amount Expended for Fiscal Year: $741,872.05

Amount Expended for Life to Date: $821,115.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,631,975.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2015

Begin Date: 03/01/2015

Renewal Date:

End Date: 02/29/2020

Amount: $21,453,091.31

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5862** Vendor Name: MERAK NORTH AMERICA CO.

Transaction Number: 1E+23

Procurement Description: STANDARD STOCK KNORR ITEMS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,000,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2015

Begin Date: 05/01/2015

Renewal Date:

End Date: 02/29/2020

Amount: $13,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5863** Vendor Name: MERAK NORTH AMERICA CO.

Transaction Number: C10000000000000000000030

Procurement Description: MERAK SOLE SOURCE PROCUREMENT

Amount Expended for Fiscal Year: $4,844.96

Amount Expended for Life to Date: $879,129.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,820,870.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/31/2009

Begin Date: 01/30/2009

Renewal Date:

End Date: 06/01/2015

Amount: $5,700,000

Fair Market value: $600,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5864** Vendor Name: MERAK NORTH AMERICA CO.

Transaction Number: C10000000000000000000054

Procurement Description: RANDR M7 HVAC ASSY

Amount Expended for Fiscal Year: $47,834.61

Amount Expended for Life to Date: $3,365,955.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $602,052.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/27/2009

Begin Date: 01/27/2009

Renewal Date:

End Date: 12/31/2015

Amount: $3,968,007.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5865** Vendor Name: MERAK NORTH AMERICA CO.

Transaction Number: 1000065349

Procurement Description: INVERTER ASSEMBLY EMERGENCY HVAC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2016

Begin Date: 02/10/2016

Renewal Date:

End Date: 04/04/2016

Amount: $1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ARTHUR PECK DRIVE
Address Line2:
City: WESTMINSTER
State: MD
Postal Code: 21157
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5866** Vendor Name: MERCER HUMAN RESOURCE

Transaction Number: C6CMM1567B

Procurement Description: EMPLOYEE BENEFITS CONSULTING SERVICES

Amount Expended for Fiscal Year: $321,940

Amount Expended for Life to Date: $1,235,370

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,086,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2009

Begin Date: 09/24/2009

Renewal Date:

End Date: 04/30/2018

Amount: $2,322,170

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1166 AVENUE OF THE AMERICAS
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5867** Vendor Name: MERCER INTERNATIONAL, INC

Transaction Number: 6E+23

Procurement Description: Oil/water separator for 207th Street Facility

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $67,851.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 39 W MAIN ST
Address Line2:
City: MENDHAM
State: NJ
Postal Code: 07945
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2016

Begin Date: 10/27/2016

Renewal Date:

End Date: 12/09/2016

Amount: $67,851.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5868** Vendor Name: MERCER INVESTMENT CONSULTING

Transaction Number: C904053

Procurement Description: INVESTMENT ADVISOR TO DEFERRED COMP. COMMITTEE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $669,923.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $129,576.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Financial Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/26/2004

Begin Date: 07/16/2004

Renewal Date:

End Date: 01/31/2016

Amount: $799,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1051 E CARY ST, SUITE 900
Address Line2:
City: RICHMOND
State: VA
Postal Code: 23219
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5869** Vendor Name: MERCURY PAINT CORP

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $31,365.26

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 4808 FARRAGUT RD
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5870** Vendor Name: MERCURY PAINT CORP

Transaction Number: 6E+23

Procurement Description: BRUSH, BENT-HANDLE, 14-1/2 TO 16-1/8 LONG WOOD OR PLASTIC HANDLE; HANDLE (NOT FERRULE)TO

Amount Expended for Fiscal Year: $124,157.22

Amount Expended for Life to Date: $397,355.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $84.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/18/2014

Begin Date: 02/18/2014

Renewal Date:

End Date: 05/18/2016

Amount: $397,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 4808 FARRAGUT RD
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5871** Vendor Name: MERCURY PAINT CORP

Transaction Number: 6E+23

Procurement Description: Brush, bent-handle,

Amount Expended for Fiscal Year: $26,763.17

Amount Expended for Life to Date: $26,763.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $321,428.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/25/2016

Begin Date: 08/25/2016

Renewal Date:

End Date: 11/26/2018

Amount: $348,192

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 4808 FARRAGUT RD
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5872** Vendor Name: MERCURY PAINT CORP

Transaction Number: 6E+23

Procurement Description: Paint, latex, color: Traffic Yellow in five gallon can

Amount Expended for Fiscal Year: $22,400.65

Amount Expended for Life to Date: $22,400.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,849.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/30/2016

Begin Date: 05/02/2016

Renewal Date:

End Date: 05/02/2018

Amount: $86,250

Fair Market value: $86,250

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 4808 FARRAGUT RD
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5873** Vendor Name: MERCURY PAINT CORP

Transaction Number: 6E+23

Procurement Description: Paint, latex, color: Traffic Yellow in five gallon can

Amount Expended for Fiscal Year: $23,328.53

Amount Expended for Life to Date: $83,542.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $457.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/29/2014

Begin Date: 04/30/2014

Renewal Date:

End Date: 04/29/2016

Amount: $84,000

Fair Market value: $84,000

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 4808 FARRAGUT RD
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5874** Vendor Name: MERCURY PAINT CORP

Transaction Number: 6E+23

Procurement Description: Paint, traffic yellow signalock waterborne in one quart can

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 4808 FARRAGUT RD
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11203
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/28/2016

Begin Date: 06/29/2016

Renewal Date:

End Date: 06/29/2017

Amount: $48,600

Fair Market value: $48,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5875** Vendor Name: MERCURY PAINT CORP

Transaction Number: 6E+23

Procurement Description: Paint, traffic yellow signalock waterborne in one quart can

Amount Expended for Fiscal Year: $34,842.71

Amount Expended for Life to Date: $46,458.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/11/2015

Begin Date: 06/12/2015

Renewal Date:

End Date: 06/13/2016

Amount: $46,500

Fair Market value: $46,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 4808 FARRAGUT RD
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5876** Vendor Name: MERCURY PAINT CORP

Transaction Number: 6E+23

Procurement Description: Paint, Latex, Black Gloss in one gallon can

Amount Expended for Fiscal Year: $11,367.36

Amount Expended for Life to Date: $24,169.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,660.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/10/2015

Begin Date: 02/11/2015

Renewal Date:

End Date: 02/10/2017

Amount: $39,830

Fair Market value: $39,830

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 4808 FARRAGUT RD
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5877** Vendor Name: MERCURY PAINT CORP

Transaction Number: 6E+23

Procurement Description: Paint, Gloss Alkyd enamel, color-Battleship Gray in five gallon can

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,687

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 4808 FARRAGUT RD
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11203
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/27/2016

Begin Date: 06/28/2016

Renewal Date:

End Date: 06/28/2018

Amount: $37,687

Fair Market value: $37,687

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5878** Vendor Name: MERCURY PAINT CORP

Transaction Number: 6E+23

Procurement Description: Paint, alkyd, enamel, yellow gloss in one gallon can

Amount Expended for Fiscal Year: $9,389.56

Amount Expended for Life to Date: $35,403.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,196.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/28/2014

Begin Date: 04/29/2014

Renewal Date:

End Date: 04/29/2016

Amount: $37,600

Fair Market value: $37,600

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 4808 FARRAGUT RD
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5879** Vendor Name: MERCURY PAINT CORP

Transaction Number: 6E+23

Procurement Description: Paint, Gloss Alkyd enamel, color-Battleship Gray in five gallon can

Amount Expended for Fiscal Year: $10,864.97

Amount Expended for Life to Date: $33,034.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,690.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 4808 FARRAGUT RD
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11203
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/29/2014

Begin Date: 06/02/2014

Renewal Date:

End Date: 06/02/2016

Amount: $36,725

Fair Market value: $36,725

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5880** Vendor Name: MERCURY PAINT CORP

Transaction Number: 6E+23

Procurement Description: Paint, silver white latex exterior gloss in five gallon can.

Amount Expended for Fiscal Year: $4,342.5

Amount Expended for Life to Date: $29,944.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,795.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/08/2015

Begin Date: 01/09/2015

Renewal Date:

End Date: 01/09/2017

Amount: $34,740

Fair Market value: $34,740

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 4808 FARRAGUT RD
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5881** Vendor Name: MERCURY PAINT CORP

Transaction Number: 6E+23

Procurement Description: Paint, alkyd, enamel, yellow gloss in one gallon can

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,670

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/20/2016

Begin Date: 05/02/2016

Renewal Date:

End Date: 05/02/2018

Amount: $26,670

Fair Market value: $26,670

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 4808 FARRAGUT RD
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5882** Vendor Name: MERCURY PAINT CORP

Transaction Number: 6E+23

Procurement Description: Paint, alkyd, enamel, snow mist in one gallon can

Amount Expended for Fiscal Year: $4,691.17

Amount Expended for Life to Date: $19,285.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,547.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/13/2014

Begin Date: 02/18/2014

Renewal Date:

End Date: 02/18/2016

Amount: $24,832.5

Fair Market value: $24,832.5

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 4808 FARRAGUT RD
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5883** Vendor Name: MERCURY PAINT CORP

Transaction Number: 6E+23

Procurement Description: PAINT, ALKYD EXTERIOR ENAMEL, BLACK GLOSS IN ONE GALLON CAN. USED TO PAINT TRUCK FRAMES AN

Amount Expended for Fiscal Year: $3,678.49

Amount Expended for Life to Date: $3,678.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,871.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/08/2015

Begin Date: 12/09/2015

Renewal Date:

End Date: 12/08/2017

Amount: $24,550

Fair Market value: $24,550

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 4808 FARRAGUT RD
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5884** Vendor Name: MERCURY PAINT CORP

Transaction Number: 6E+23

Procurement Description: Paint, Preservative, red, steel, in one gallon can

Amount Expended for Fiscal Year: $13,123.22

Amount Expended for Life to Date: $13,123.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,466.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/17/2016

Begin Date: 02/22/2016

Renewal Date:

End Date: 02/22/2018

Amount: $20,590

Fair Market value: $20,590

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 4808 FARRAGUT RD
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5885** Vendor Name: MERCURY PAINT CORP

Transaction Number: 6E+23

Procurement Description: Paint, alkyd, enamel, snow mist in one gallon can

Amount Expended for Fiscal Year: $2,288.74

Amount Expended for Life to Date: $2,288.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,568.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/20/2016

Begin Date: 04/21/2016

Renewal Date:

End Date: 04/20/2018

Amount: $19,857.5

Fair Market value: $19,857.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 4808 FARRAGUT RD
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5886** Vendor Name: MERMEC INC

Transaction Number: 1E+23

Procurement Description: Track Geometry Svs

Amount Expended for Fiscal Year: $49,500

Amount Expended for Life to Date: $49,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 110 QUEEN PKWY
Address Line2:
City: WEST COLUMBIA
State: SC
Postal Code: 29169
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/13/2016

Begin Date: 04/13/2016

Renewal Date:

End Date: 08/31/2016

Amount: $49,501

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5887** Vendor Name: MERRILL COMMUNICATIONS, LLC

Transaction Number: 8000000394

Procurement Description: IESS Litigation Costs

Amount Expended for Fiscal Year: $686,870

Amount Expended for Life to Date: $686,870

Does the contract have an end Date: No

Current or Outstanding Balance: $63,130

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/27/2012

Begin Date: 12/27/2012

Renewal Date:

End Date:

Amount: $750,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: ONE MERRILL CIRCLE
Address Line2:
City: SAINT PAUL
State: MN
Postal Code: 55108
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5888** Vendor Name: MERRILL CONSULTANTS

Transaction Number: C996067

Procurement Description: RENEWAL OF MXG PROPRIETARY SOFTWARE BY MERRILL

Amount Expended for Fiscal Year: $1,500

Amount Expended for Life to Date: $19,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Legislation Require NYSCR

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/01/1996

Begin Date: 05/01/1996

Renewal Date:

End Date: 05/31/2018

Amount: $28,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 10717 CROMWELL DR
Address Line2:
City: DALLAS
State: TX
Postal Code: 75229
Plus 4: 5112
Province Region:
Country: USA

## Procurement Transactions Listing:

**5889** Vendor Name: MERSEN USA BN CORP

Transaction Number: 6E+23

Procurement Description: BRUSH, CARBON SPLIT CONNECTION, F/WE. TRACTION MOTOR TYPE 1447J AND 1447F, W/ RUBBER RESIL

Amount Expended for Fiscal Year: $105,800

Amount Expended for Life to Date: $105,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $151,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2016

Begin Date: 03/17/2016

Renewal Date:

End Date: 06/16/2018

Amount: $257,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 400 MYRTLE AVE
Address Line2:
City: BOONTON
State: NJ
Postal Code: 07005
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5890** Vendor Name: MERSEN USA BN CORP

Transaction Number: 6E+23

Procurement Description: BRUSH, GROUND, TAMPED FOR R142, R142A, AND R143 AND R160 GROUND BRUSH ASSEMBLY.1.24 THICK

Amount Expended for Fiscal Year: $118,831.7

Amount Expended for Life to Date: $118,831.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $94,833.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2015

Begin Date: 11/24/2015

Renewal Date:

End Date: 02/21/2017

Amount: $213,665

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 400 MYRTLE AVE
Address Line2:
City: BOONTON
State: NJ
Postal Code: 07005
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5891** Vendor Name: MERSEN USA BN CORP

Transaction Number: 6E+23

Procurement Description: BRUSH, GROUND, 1-1/4 X 1-1/4 X 2-1/4 , 4-1/4 PIGTAIL LENGTH, FOR WE AND GE AXLE UNITS.

Amount Expended for Fiscal Year: $23,840

Amount Expended for Life to Date: $138,570

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 400 MYRTLE AVE
Address Line2:
City: BOONTON
State: NJ
Postal Code: 07005
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2013

Begin Date: 08/07/2013

Renewal Date:

End Date: 11/06/2015

Amount: $138,570

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5892** Vendor Name: MESK POLICE EQUIPMENT CORP.

Transaction Number: 14212-0100

Procurement Description: BODY ARMOR SUPPLY FOR MTAPD -3 YEARS

Amount Expended for Fiscal Year: $32,644.66

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 91-24 168 STREET
Address Line2:
City: JAMAICA
State: NY
Postal Code: 11432
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5893** Vendor Name: METLIFE SHORT TERM DISABILITY

Transaction Number: 13245-0100

Procurement Description: MetLife-Short term AND Life Ins.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,367,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2015

Begin Date: 08/01/2015

Renewal Date:

End Date: 07/31/2020

Amount: $41,367,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: POLICY #1686196
Address Line2: P.O. BOX 360905
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 6905
Province Region:
Country: USA

## Procurement Transactions Listing:

**5894** Vendor Name: METRO FUEL OIL CORP

Transaction Number: C2AA100684

Procurement Description: Bulk unleaded fuel for non-rev

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $400,719.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $910,321.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/27/2010

Begin Date: 05/27/2010

Renewal Date:

End Date: 05/31/2015

Amount: $1,311,040.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 KINGSLAND AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5895** Vendor Name: METRO GROUP INC

Transaction Number: 1000043137

Procurement Description: CLEAN, DISINFECT AND CERTIFY 4 OF GCT'S WATER TANKS

Amount Expended for Fiscal Year: $7,745

Amount Expended for Life to Date: $7,745

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,576.53

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2016

Begin Date: 01/31/2016

Renewal Date:

End Date: 01/28/2021

Amount: $52,321.53

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 50-23 23RD ST
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5896** Vendor Name: METRO RAILWAY SUPPLY COMPANY

Type of Procurement: Commodities/Supplies

Transaction Number: 1000067955

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: BRUSH GROUND RETURN M7/M8 NEW STYLE H3 OW34 MH78 FOR USE WITH BLACK SPRING

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $58,500

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1595 IMPERIAL WAY SUITE 107
Address Line2:
City: THOROFARE
State: NJ
Postal Code: 08086
Plus 4: 0394
Province Region:
Country: USA

## Procurement Transactions Listing:

**5897** Vendor Name: METRO RAILWAY SUPPLY COMPANY

Transaction Number: 1000072612

Procurement Description: BRUSH GROUND RETURN M7/M8 NEW STYLE H3 OW34 MH78 FOR USE WITH BLACK SPRING

Amount Expended for Fiscal Year: $97,500

Amount Expended for Life to Date: $97,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/28/2016

Begin Date: 06/28/2016

Renewal Date:

End Date: 07/29/2016

Amount: $97,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1595 IMPERIAL WAY SUITE 107
Address Line2:
City: THOROFARE
State: NJ
Postal Code: 08086
Plus 4: 0394
Province Region:
Country: USA

## Procurement Transactions Listing:

**5898** Vendor Name: METRO RAILWAY SUPPLY COMPANY

Transaction Number: 1000065090

Procurement Description: BRUSH GROUND RETURN M7/M8 NEW STYLE H3 OW34 MH78 FOR USE WITH BLACK SPRING

Amount Expended for Fiscal Year: $14,625

Amount Expended for Life to Date: $14,625

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/05/2016

Begin Date: 02/05/2016

Renewal Date:

End Date: 06/10/2016

Amount: $14,625

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1595 IMPERIAL WAY SUITE 107
Address Line2:
City: THOROFARE
State: NJ
Postal Code: 08086
Plus 4: 0394
Province Region:
Country: USA

## Procurement Transactions Listing:

**5899** Vendor Name: METRO TECH CONSULTING SVS INC

Transaction Number: D81421

Procurement Description: Temporary Professional/Technical Staffing Consultant Services for Capital Projects

Amount Expended for Fiscal Year: $552,139.81

Amount Expended for Life to Date: $2,875,599.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $810,591.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2011

Begin Date: 12/01/2011

Renewal Date:

End Date: 11/30/2017

Amount: $3,686,191.13

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 31 W 34TH ST
Address Line2: ROOM 7003
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5900** Vendor Name: METRO TECH CONSULTING SVS INC

Transaction Number: D81416

Procurement Description: Temporary Professional/Technical Staffing Consultant Services for Federally Funded Capital

Amount Expended for Fiscal Year: $404,912.17

Amount Expended for Life to Date: $1,285,370.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $588,232.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2011

Begin Date: 12/01/2011

Renewal Date:

End Date: 11/30/2017

Amount: $1,873,603.11

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 31 W 34TH ST
Address Line2: ROOM 7003
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5901** Vendor Name: METRO WEATHER SERVICE, INC.

Transaction Number: 1000051362

Procurement Description: Weather Forecasting Svc 1 May 2015 to 30 April 2018

Amount Expended for Fiscal Year: $7,344

Amount Expended for Life to Date: $11,628

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,404

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 132 FRANKLIN PLACE
Address Line2: BOX 385
City: WOODMERE
State: NY
Postal Code: 11598
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2015

Begin Date: 04/01/2015

Renewal Date:

End Date: 05/01/2015

Amount: $22,032

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5902** Vendor Name: METRO WIRE ROPE CORP.

Transaction Number: 4000090040

Procurement Description: TURNBUCKLE 2X24 CROSBY HG-227 SERIES PN 1032439 OR AMTRAK APPROVED EQUAL//FOR AMTRAK EAST SIDE ACC

Amount Expended for Fiscal Year: $15,113.07

Amount Expended for Life to Date: $15,113.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,113.07

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2016

Begin Date: 09/16/2016

Renewal Date:

End Date: 11/15/2016

Amount: $15,113.07

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 553 LEHIGH AVE
Address Line2:
City: UNION
State: NJ
Postal Code: 07083
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5903** Vendor Name: METROCOM NYC INC

Transaction Number:

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $23,680

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 33 E. 33RD ST, SUITE 807
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5904** Vendor Name: METROPOLITAN LUMBER HARDWARE AND

Transaction Number: 1E+23

Procurement Description: Purchase various concrete and masonry supplies

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $190,001

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2015

Begin Date: 04/23/2015

Renewal Date:

End Date: 05/24/2017

Amount: $190,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: BUILDING SUPPLIES INC
Address Line2: 617 11 AVE.
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5905** Vendor Name: MG VALDUNES

Transaction Number: 1E+23

Procurement Description: Axle Grade H Ref. MNR Dwg. 15M0330010

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,872,595

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/02/2016

Begin Date: 09/02/2016

Renewal Date:

End Date: 09/01/2021

Amount: $2,872,595

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: USINE DE VALENCIENNES
Address Line2: RUE GUSTAVE DELORY
City: TRITH SAINT LEGER
State:
Postal Code: 59125
Plus 4:
Province Region: 59
Country: Other

## Procurement Transactions Listing:

**5906** Vendor Name: MG VALDUNES

Transaction Number: 1000044212

Procurement Description: WHEEL 32 IN. CURVE PLATE PER METRO-NORTH DWG 15M0330001P2 REV.4

Amount Expended for Fiscal Year: $112,420.8

Amount Expended for Life to Date: $562,104

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2014

Begin Date: 10/10/2014

Renewal Date:

End Date: 08/03/2015

Amount: $562,104

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: USINE DE VALENCIENNES
Address Line2: RUE GUSTAVE DELORY
City: TRITH SAINT LEGER
State:
Postal Code: 59125
Plus 4:
Province Region: 59
Country: Other

## Procurement Transactions Listing:

**5907** Vendor Name: MG VALDUNES

Transaction Number: 1000069624

Procurement Description: WHEEL 32 IN. CURVE PLATE PER METRO NORTH DWG 15M0330001P3 REV.4

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $211,534.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/29/2016

Begin Date: 04/29/2016

Renewal Date:

End Date: 08/02/2017

Amount: $211,534.4

Fair Market value: $211,534.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: USINE DE VALENCIENNES
Address Line2: RUE GUSTAVE DELORY
City: TRITH SAINT LEGER
State:
Postal Code: 59125
Plus 4:
Province Region: 59
Country: Other

## Procurement Transactions Listing:

**5908** Vendor Name: MG VALDUNES

Transaction Number: 1000050974

Procurement Description: WHEEL 32 IN. CURVE PLATE PER METRO NORTH DWG 15M0330001P3 REV.4

Amount Expended for Fiscal Year: $107,655.9

Amount Expended for Life to Date: $107,655.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,666.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/25/2015

Begin Date: 03/25/2015

Renewal Date:

End Date: 11/30/2015

Amount: $113,322

Fair Market value: $113,322

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: USINE DE VALENCIENNES
Address Line2: RUE GUSTAVE DELORY
City: TRITH SAINT LEGER
State:
Postal Code: 59125
Plus 4:
Province Region: 59
Country: Other

## Procurement Transactions Listing:

**5909** Vendor Name: MGA ENGINEERING CORP.

Transaction Number: 6E+23

Procurement Description: LAMINATE, USED TO PROTECT POSTERS, SIGNS AND SUBWAY MAPS. IT IS MACHINE-FED ROLL. 25 INCH

Amount Expended for Fiscal Year: $12,338.08

Amount Expended for Life to Date: $61,566.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,647.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/25/2014

Begin Date: 04/25/2014

Renewal Date:

End Date: 07/24/2016

Amount: $74,214

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 13627 65TH STREET N.
Address Line2:
City: LARGO
State: FL
Postal Code: 33771
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5910** Vendor Name: MGCOM

Transaction Number: 6E+23

Procurement Description: PHOTOMICRO SENSOR, OPERATING VOLTAGE (5 TO 24 VOLTS), NPN OUTPUT

Amount Expended for Fiscal Year: $7,675.97

Amount Expended for Life to Date: $61,478.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,146.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2013

Begin Date: 10/14/2013

Renewal Date:

End Date: 01/13/2016

Amount: $66,625

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 10 COGSWOOD RD
Address Line2:
City: ASHEVILLE
State: NC
Postal Code: 28804
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5911** Vendor Name: MGCOM

Transaction Number: 6E+23

Procurement Description: PHOTOMICRO SENSOR, OPERATING VOLTAGE (5 TO 24 VOLTS), NPN OUTPUT

Amount Expended for Fiscal Year: $10,783.79

Amount Expended for Life to Date: $10,783.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,716.21

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/19/2016

Begin Date: 07/19/2016

Renewal Date:

End Date: 10/18/2018

Amount: $40,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 10 COGSWOOD RD
Address Line2:
City: ASHEVILLE
State: NC
Postal Code: 28804
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5912** Vendor Name: MIA PEARLMAN STUDIO INC

Transaction Number: 13084-0100

Procurement Description: Artwork for 80th Street Subway Station-NYCT

Amount Expended for Fiscal Year: $88,000

Amount Expended for Life to Date: $141,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 65

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2013

Begin Date: 04/05/2013

Renewal Date:

End Date: 10/01/2015

Amount: $141,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 316 DEAN ST, STE 2
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11217
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5913** Vendor Name: MICHAEL HABERMAN ASSOC. INC.

Transaction Number: 11207-0500

Procurement Description: ON-CALL REAL ESTATE APPRAISAL

Amount Expended for Fiscal Year: $5,375

Amount Expended for Life to Date: $20,325

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,725

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: ATTN MICHAEL HABERMAN
Address Line2: 125 FRONT ST
City: MINEOLA
State: NY
Postal Code: 11501
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2017

Amount: $46,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**5914** Vendor Name: MICHAEL HABERMAN ASSOC. INC.

Transaction Number: 11207-1900

Procurement Description: ON-CALL REAL ESTATE APPRAISAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $27,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/02/2012

Renewal Date:

End Date: 05/31/2017

Amount: $27,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: ATTN MICHAEL HABERMAN
Address Line2: 125 FRONT ST
City: MINEOLA
State: NY
Postal Code: 11501
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5915** Vendor Name: MICROELETTRICA - USA LLC

Transaction Number: 1000073257

Procurement Description: CONTACTOR AC OUTPUT K303

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 4 MIDDLEBURY BOULEVARD
Address Line2: UNIT 12
City: RANDOLPH
State: NJ
Postal Code: 07869
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5916** Vendor Name: MICROELETTRICA - USA LLC

Transaction Number: 6E+23

Procurement Description: COMPLETE ASSEMBLED BRAKING RESISTOR- INCLUDES FRAME, 3-RESISTOR BANKS, BUS BARS, MOUNTING

Amount Expended for Fiscal Year: $616,400

Amount Expended for Life to Date: $2,203,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $432,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/13/2014

Begin Date: 03/13/2014

Renewal Date:

End Date: 06/13/2016

Amount: $2,635,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 4 MIDDLEBURY BOULEVARD
Address Line2: UNIT 12
City: RANDOLPH
State: NJ
Postal Code: 07869
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5917** Vendor Name: MICROELETTRICA - USA LLC

Transaction Number: 1E+23

Procurement Description: CONTACTOR CHARGING LINE PROPULSION PRE-CHARGE

Amount Expended for Fiscal Year: $183,000

Amount Expended for Life to Date: $183,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $427,305

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/16/2016

Begin Date: 05/16/2016

Renewal Date:

End Date: 05/16/2019

Amount: $610,305

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 4 MIDDLEBURY BOULEVARD
Address Line2: UNIT 12
City: RANDOLPH
State: NJ
Postal Code: 07869
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5918** Vendor Name: MICROELETTRICA - USA LLC

Transaction Number: 6E+23

Procurement Description: CONTACTOR, CDC

Amount Expended for Fiscal Year: $81,604.8

Amount Expended for Life to Date: $264,460

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/10/2014

Begin Date: 03/10/2014

Renewal Date:

End Date: 06/09/2016

Amount: $264,460

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4 MIDDLEBURY BOULEVARD
Address Line2: UNIT 12
City: RANDOLPH
State: NJ
Postal Code: 07869
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5919** Vendor Name: MICROELETTRICA - USA LLC

Transaction Number: 6E+23

Procurement Description: Contactor, CDC

Amount Expended for Fiscal Year: $11,726.8

Amount Expended for Life to Date: $11,726.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $208,150.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 4 MIDDLEBURY BOULEVARD
Address Line2: UNIT 12
City: RANDOLPH
State: NJ
Postal Code: 07869
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/26/2016

Begin Date: 07/26/2016

Renewal Date:

End Date: 10/24/2018

Amount: $219,877.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5920** Vendor Name: MICROELETTRICA - USA LLC

Transaction Number: 6E+23

Procurement Description: CONTACT TIPS, FIXED AND MOVEABLE, KIT, U/W LINE CONTACTOR, HIGH CURRENT 1200 AMPS, KIT INC

Amount Expended for Fiscal Year: $66,996.65

Amount Expended for Life to Date: $66,996.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $132,993.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/21/2016

Begin Date: 01/21/2016

Renewal Date:

End Date: 04/20/2018

Amount: $199,990

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4 MIDDLEBURY BOULEVARD
Address Line2: UNIT 12
City: RANDOLPH
State: NJ
Postal Code: 07869
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5921** Vendor Name: MICROELETTRICA - USA LLC

Transaction Number: 6E+23

Procurement Description: CONTACT TIPS, FIXED AND MOVEABLE, KIT, U/W LINE CONTACTOR, HIGH CURRENT 1200 AMPS, KIT INC

Amount Expended for Fiscal Year: $19,999

Amount Expended for Life to Date: $190,990.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2013

Begin Date: 09/26/2013

Renewal Date:

End Date: 12/26/2015

Amount: $190,990.45

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4 MIDDLEBURY BOULEVARD
Address Line2: UNIT 12
City: RANDOLPH
State: NJ
Postal Code: 07869
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5922** Vendor Name: MICROELETTRICA - USA LLC

Transaction Number: 6E+23

Procurement Description: POLE, MOBILE, FOR LT800 NY

Amount Expended for Fiscal Year: $106,400

Amount Expended for Life to Date: $106,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,510

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 4 MIDDLEBURY BOULEVARD
Address Line2: UNIT 12
City: RANDOLPH
State: NJ
Postal Code: 07869
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/02/2015

Begin Date: 11/06/2015

Renewal Date:

End Date: 06/01/2017

Amount: $168,910

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5923** Vendor Name: MICROELETTRICA - USA LLC

Transaction Number: 6E+23

Procurement Description: ALSTOM PROPULSION CONTACTS, FIXED AND MOBILE SET, FOR CAPACITOR CHARGING CONTACTOR

Amount Expended for Fiscal Year: $69,247.8

Amount Expended for Life to Date: $69,247.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,082.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2015

Begin Date: 09/29/2015

Renewal Date:

End Date: 06/01/2017

Amount: $92,330.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4 MIDDLEBURY BOULEVARD
Address Line2: UNIT 12
City: RANDOLPH
State: NJ
Postal Code: 07869
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5924** Vendor Name: MICROELETTRICA - USA LLC

Transaction Number: 6E+23

Procurement Description: CONTACT BLACK BLOCK USED ON LTHHS800DC CONTACTOR MARKED 31/32-43/44, LEFT SIDE

Amount Expended for Fiscal Year: $19,500

Amount Expended for Life to Date: $43,062.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,687.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2014

Begin Date: 05/02/2014

Renewal Date:

End Date: 08/01/2016

Amount: $48,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 4 MIDDLEBURY BOULEVARD
Address Line2: UNIT 12
City: RANDOLPH
State: NJ
Postal Code: 07869
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5925** Vendor Name: MICROELETTRICA - USA LLC

Transaction Number: 6E+23

Procurement Description: AUXILIARY BLACK BLOCK, (CCCR), 43-44/31-32, INSTALLATION ON THE CCC, RIGHTSIDE

Amount Expended for Fiscal Year: $19,500

Amount Expended for Life to Date: $37,375

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,625

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2014

Begin Date: 08/20/2014

Renewal Date:

End Date: 11/21/2016

Amount: $39,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4 MIDDLEBURY BOULEVARD
Address Line2: UNIT 12
City: RANDOLPH
State: NJ
Postal Code: 07869
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5926** Vendor Name: MICROELETTRICA - USA LLC

Transaction Number: 6E+23

Procurement Description: auxiliary contact black block

Amount Expended for Fiscal Year: $3,250

Amount Expended for Life to Date: $3,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2016

Begin Date: 06/20/2016

Renewal Date:

End Date: 09/18/2018

Amount: $26,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4 MIDDLEBURY BOULEVARD
Address Line2: UNIT 12
City: RANDOLPH
State: NJ
Postal Code: 07869
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5927** Vendor Name: MICROELETTRICA - USA LLC

Transaction Number: 6E+23

Procurement Description: Auxiliary Black Block

Amount Expended for Fiscal Year: $16,250

Amount Expended for Life to Date: $19,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2015

Begin Date: 08/20/2015

Renewal Date:

End Date: 11/17/2017

Amount: $26,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4 MIDDLEBURY BOULEVARD
Address Line2: UNIT 12
City: RANDOLPH
State: NJ
Postal Code: 07869
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5928** Vendor Name: MICROELETTRICA - USA LLC

Transaction Number: 6E+23

Procurement Description: COMPLETE ARC CHUTE

Amount Expended for Fiscal Year: $12,352

Amount Expended for Life to Date: $12,352

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,352

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 4 MIDDLEBURY BOULEVARD
Address Line2: UNIT 12
City: RANDOLPH
State: NJ
Postal Code: 07869
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2015

Begin Date: 12/09/2015

Renewal Date:

End Date: 03/08/2018

Amount: $24,704

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5929** Vendor Name: MICROELETTRICA - USA LLC

Transaction Number: 6E+23

Procurement Description: CORE, MOBILE, LT800

Amount Expended for Fiscal Year: $6,552

Amount Expended for Life to Date: $6,552

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,568

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: 4 MIDDLEBURY BOULEVARD
Address Line2: UNIT 12
City: RANDOLPH
State: NJ
Postal Code: 07869
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/17/2016

Begin Date: 08/17/2016

Renewal Date:

End Date: 11/15/2017

Amount: $15,120

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5930** Vendor Name: MICROPHOR INC

Transaction Number: 1000077134

Procurement Description: THERMOSTAT OPEN AT 150 DEGREES FOR WASTE TANK

Amount Expended for Fiscal Year: $45,390.5

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 452 EAST HILL ROAD
Address Line2:
City: WILLITS
State: CA
Postal Code: 95490
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5931** Vendor Name: MICROPHOR INC

Transaction Number: 1000076168

Procurement Description: MACERATOR ASSEMBLY W/480 VAC 3-PH MOTOR AND CORD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/13/2016

Begin Date: 09/13/2016

Renewal Date:

End Date: 12/06/2016

Amount: $51,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 452 EAST HILL ROAD
Address Line2:
City: WILLITS
State: CA
Postal Code: 95490
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5932** Vendor Name: MICROPHOR INC

Transaction Number: 1000076170

Procurement Description: SENSOR TANK PROBE

Amount Expended for Fiscal Year: $26,400

Amount Expended for Life to Date: $26,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/13/2016

Begin Date: 09/13/2016

Renewal Date:

End Date: 10/31/2016

Amount: $26,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 452 EAST HILL ROAD
Address Line2:
City: WILLITS
State: CA
Postal Code: 95490
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5933** Vendor Name: MICROPHOR INC

Transaction Number: 1000076151

Procurement Description: HOPPER ASSEMBLY W/AIR CYLINDER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 452 EAST HILL ROAD
Address Line2:
City: WILLITS
State: CA
Postal Code: 95490
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/13/2016

Begin Date: 09/13/2016

Renewal Date:

End Date: 11/16/2016

Amount: $25,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5934** Vendor Name: MICROSOFT CORP

Transaction Number: 15417-0100

Procurement Description: Microsoft Premier Support

Amount Expended for Fiscal Year: $300,000

Amount Expended for Life to Date: $300,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $300,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: 21919 20TH AVENUE SE
Address Line2: BOX 30111
City: BOTHELL
State: WA
Postal Code: 98041
Plus 4: 3011
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/24/2015

Begin Date: 07/15/2015

Renewal Date:

End Date: 07/12/2019

Amount: $600,000

Fair Market value: $600,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5935** Vendor Name: MID-AMERICAN ELEVATOR CO INC

Transaction Number: 6E+23

Procurement Description: On-Site Installation Support for JRT Brand Elevator Controllers

Amount Expended for Fiscal Year: $2,000

Amount Expended for Life to Date: $2,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2016

Begin Date: 03/31/2016

Renewal Date: 04/01/2017

End Date: 12/31/2017

Amount: $15,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 820 N. WOLCOTT AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60622
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5936** Vendor Name: MID-ISLAND ELECTRICAL SALES CORP.

Transaction Number: AA111025

Procurement Description: Plumbing Supplies

Amount Expended for Fiscal Year: $53,957.81

Amount Expended for Life to Date: $340,679.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $119,320.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 59 MALL DRIVE
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2011

Begin Date: 09/01/2011

Renewal Date:

End Date: 08/31/2016

Amount: $460,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5937** Vendor Name: MID-ISLAND ELECTRICAL SUPPLY

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $5,667.2

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 59 MALL DR
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5938** Vendor Name: MID-ISLAND ELECTRICAL SUPPLY

Transaction Number: 1000080381

Procurement Description: LAMP LED WALLPACK PHOTOCELL 24W 120V

Amount Expended for Fiscal Year: $159,877.71

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 59 MALL DRIVE
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5939** Vendor Name: MID-ISLAND ELECTRICAL SUPPLY

Transaction Number: 6E+23

Procurement Description: FURNISH & DELIVER ELECTRICAL SUPPLIES & RELATED MATERIALS TO SPECIFIED LOCATIONS

Amount Expended for Fiscal Year: $3,897,368.42

Amount Expended for Life to Date: $21,004,136.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2011

Begin Date: 09/06/2013

Renewal Date: 09/01/2016

End Date: 08/31/2016

Amount: $21,004,136.15

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 59 MALL DR
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5940** Vendor Name: MID-ISLAND ELECTRICAL SUPPLY

Transaction Number: 1E+23

Procurement Description: Purchase Elec Supplies

Amount Expended for Fiscal Year: $1,030,564.48

Amount Expended for Life to Date: $3,561,458.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $349,684.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 59 MALL DRIVE
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2011

Begin Date: 08/01/2011

Renewal Date:

End Date: 02/28/2018

Amount: $3,911,143

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**5941** Vendor Name: MID-ISLAND ELECTRICAL SUPPLY

Transaction Number: 6E+23

Procurement Description: CURRENT COLLECTOR FUSE

Amount Expended for Fiscal Year: $307,050

Amount Expended for Life to Date: $495,075

Does the contract have an end Date: Yes

Current or Outstanding Balance: $246,675

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: 59 MALL DR
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/07/2015

Begin Date: 07/07/2015

Renewal Date:

End Date: 10/07/2017

Amount: $741,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5942** Vendor Name: MID-ISLAND ELECTRICAL SUPPLY

Transaction Number: 6E+23

Procurement Description: One (1) Year contract for the Maintenance and Service of Subway Car Washer Electronic Equi

Amount Expended for Fiscal Year: $32,340

Amount Expended for Life to Date: $194,040

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 59 MALL DR
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/28/2014

Begin Date: 07/28/2014

Renewal Date:

End Date: 01/28/2016

Amount: $194,040

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**5943** Vendor Name: MID-ISLAND ELECTRICAL SUPPLY

Transaction Number: 4000075068

Procurement Description: DEADEND, COMPRESSION EYE, F/7/8 COPPERWELD 19 No. 5 Bare Cable NICOPRESS 296278, AMTRAK 44744005

Amount Expended for Fiscal Year: $128,365.72

Amount Expended for Life to Date: $128,365.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $128,365.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2015

Begin Date: 10/22/2015

Renewal Date:

End Date: 02/05/2016

Amount: $128,365.72

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 59 MALL DR
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5944** Vendor Name: MID-ISLAND ELECTRICAL SUPPLY

Transaction Number: 7000000072

Procurement Description: Furnish AND Delivery of Electrical Supplies

Amount Expended for Fiscal Year: $3,854.99

Amount Expended for Life to Date: $30,481.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,568.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 59 MALL DRIVE
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2011

Begin Date: 09/01/2011

Renewal Date:

End Date: 05/31/2017

Amount: $35,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5945** Vendor Name: MID-ISLAND ELECTRICAL SUPPLY

Transaction Number: 4000080485

Procurement Description: Air Conditioner C-Case McLean Part/ModelRCR11-0416-G002

Amount Expended for Fiscal Year: $27,446

Amount Expended for Life to Date: $27,446

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,446

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 59 MALL DR
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/22/2016

Begin Date: 02/22/2016

Renewal Date:

End Date: 03/28/2016

Amount: $27,446

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**5946** Vendor Name: MID-ISLAND ELECTRICAL SUPPLY

Transaction Number: 4000081833

Procurement Description: BREAKOUT, CABLE, LOW VOLTAGE, INTERNALLY COATED W/ ADHESIVE, FOR TWIN 500 MCM CABLES, RAYCHEM CBR-

Amount Expended for Fiscal Year: $26,334.05

Amount Expended for Life to Date: $26,334.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,334.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 59 MALL DR
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2016

Begin Date: 03/17/2016

Renewal Date:

End Date: 04/19/2016

Amount: $26,334.05

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5947** Vendor Name: MID-ISLAND ELECTRICAL SUPPLY

Transaction Number: 4000085769

Procurement Description: FIXTURE, ELECTRONIC LED, SMALL, POLE MOUNTED, 60 LIGHT EMITTING DIODES, 64 WATT, 120 – 277 VOLT, TY

Amount Expended for Fiscal Year: $25,287.3

Amount Expended for Life to Date: $25,287.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,287.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 59 MALL DR
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/14/2016

Begin Date: 06/14/2016

Renewal Date:

End Date: 08/29/2016

Amount: $25,287.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5948** Vendor Name: MID-ISLAND ELECTRICAL SUPPLY

Transaction Number: 4000087885

Procurement Description: DUCT, INNER, 1-1/4, SDR-13.5, REGULAR SMOOTH-WALL, ORANGE, PIN-POINT 18 AWG, COPPER CLAD STEEL, SIL

Amount Expended for Fiscal Year: $20,035

Amount Expended for Life to Date: $20,035

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,035

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 59 MALL DR
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2016

Begin Date: 08/01/2016

Renewal Date:

End Date: 09/19/2016

Amount: $20,035

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**5949** Vendor Name: MID-ISLAND ELECTRICAL SUPPLY

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: MULTIMETER,DIGITAL,WITH AC/DC VOLTAGE AND CURRENT,TRUE RMS, FREQ.AND CAPACITANCE MEASURING CAPABILIT

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $144,071.05

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 59 MALL DR
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5950** Vendor Name: MIDTOWN OFFICE SUPPLIES INC

Transaction Number: 6E+23

Procurement Description: Fan, Pedestal, Floor, 24, 2 Speed 1/4 H.P., Non-Oscillating, Individually Boxed, Palletiz

Amount Expended for Fiscal Year: $53,690

Amount Expended for Life to Date: $69,030

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,350

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/08/2015

Begin Date: 06/08/2015

Renewal Date:

End Date: 06/09/2017

Amount: $107,380

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 16 CLYDE ST
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5951** Vendor Name: MIDWEST BUS CORP

Transaction Number: PRB131513

Procurement Description: 79-39-1010 RADIATOR/CHARGE AIR

Amount Expended for Fiscal Year: $82,600

Amount Expended for Life to Date: $259,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1940 WEST STEWART STREET
Address Line2:
City: OWOSSO
State: MI
Postal Code: 48867
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2013

Begin Date: 07/16/2013

Renewal Date:

End Date: 09/15/2015

Amount: $283,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5952** Vendor Name: MIDWEST BUS CORP

Transaction Number: 6E+23

Procurement Description: BUMPER SKIN, REAR

Amount Expended for Fiscal Year: $5,350

Amount Expended for Life to Date: $79,180

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,445

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/22/2013

Begin Date: 11/22/2013

Renewal Date:

End Date: 02/19/2016

Amount: $93,625

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1940 WEST STEWART STREET
Address Line2:
City: OWOSSO
State: MI
Postal Code: 48867
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5953** Vendor Name: MIDWEST BUS CORP

Transaction Number: PRB152509

Procurement Description: COIL ASSEMBLY, CONDENSER, R134A

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,883.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1940 WEST STEWART STREET
Address Line2:
City: OWOSSO
State: MI
Postal Code: 48867
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/09/2015

Begin Date: 11/23/2015

Renewal Date:

End Date: 02/08/2018

Amount: $31,883.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5954** Vendor Name: MIDWEST BUS CORP

Transaction Number: 6E+23

Procurement Description: BUMPER SKIN, REAR, WHITE WITH 2 BLACK STRIPE

Amount Expended for Fiscal Year: $18,360

Amount Expended for Life to Date: $18,360

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,940

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/11/2016

Begin Date: 02/11/2016

Renewal Date:

End Date: 05/10/2017

Amount: $24,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1940 WEST STEWART STREET
Address Line2:
City: OWOSSO
State: MI
Postal Code: 48867
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5955** Vendor Name: MIDWEST BUS CORP

Transaction Number: 6E+23

Procurement Description: Controller, Electronic, 24V

Amount Expended for Fiscal Year: $7,800

Amount Expended for Life to Date: $7,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2016

Begin Date: 07/18/2016

Renewal Date:

End Date: 10/17/2018

Amount: $19,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1940 WEST STEWART STREET
Address Line2:
City: OWOSSO
State: MI
Postal Code: 48867
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5956** Vendor Name: MIDWEST INDUSTRIAL SUPPLY, INC.

Transaction Number: 4000075194

Procurement Description: LIQUID,DE-ICING/ANTI-ICING, FOR CONTACT THIRD RAIL, LOW AQUATIC TOXICITY, PER LIRR SPEC. ETD-20195 R

Amount Expended for Fiscal Year: $136,233.9

Amount Expended for Life to Date: $201,682.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $201,682.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2015

Begin Date: 10/22/2015

Renewal Date:

End Date: 10/22/2016

Amount: $411,345

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1101 THIRD ST SE
Address Line2:
City: CANTON
State: OH
Postal Code: 44707
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5957** Vendor Name: MIDWEST INDUSTRIAL SUPPLY, INC.

Transaction Number: 4000092921

Procurement Description: LIQUID, DE-ICING/ANTI-ICING, FOR CONTACT THIRD RAIL, LOW AQUATIC TOXICITY, PER LIRR SPEC. EDT-20195,

Amount Expended for Fiscal Year: $52,736.2

Amount Expended for Life to Date: $52,736.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,736.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: 1101 THIRD ST SE
Address Line2:
City: CANTON
State: OH
Postal Code: 44707
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2016

Begin Date: 11/21/2016

Renewal Date:

End Date: 11/21/2017

Amount: $167,442

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5958** Vendor Name: MIELE SANITATION COMPANY

Transaction Number: 1000034999

Procurement Description: Loc 95-Port Jervis Yd, Car Cln

Amount Expended for Fiscal Year: $57,240

Amount Expended for Life to Date: $150,120

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,030

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 60 RAILROAD AVE
Address Line2:
City: CLOSTER
State: NJ
Postal Code: 07624
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2014

Begin Date: 02/21/2014

Renewal Date:

End Date: 08/24/2016

Amount: $165,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5959** Vendor Name: MIELE SANITATION COMPANY

Transaction Number: 1000078393

Procurement Description: LOC 95 (PORT JERVIS YARD, CAR CLEANERS)

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $96,480

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/26/2016

Begin Date: 10/26/2016

Renewal Date:

End Date: 10/26/2016

Amount: $96,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 60 RAILROAD AVE
Address Line2:
City: CLOSTER
State: NJ
Postal Code: 07624
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5960** Vendor Name: MIELE SANITATION COMPANY

Transaction Number: 1000035001

Procurement Description: RUBBISH REMOVAL FOR LOC. 98 CAMPBELL HALL

Amount Expended for Fiscal Year: $19,240

Amount Expended for Life to Date: $51,060

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,440

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2014

Begin Date: 02/21/2014

Renewal Date:

End Date: 08/24/2016

Amount: $55,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 60 RAILROAD AVE
Address Line2:
City: CLOSTER
State: NJ
Postal Code: 07624
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5961** Vendor Name: MIKE'S HEAVY DUTY TOWING INC

Transaction Number: 10095-0800

Procurement Description: As Needed Towing Services for the MTA Police Department's Fleet of Vehicles

Amount Expended for Fiscal Year: $125

Amount Expended for Life to Date: $275

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,225

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 816 LIBERTY AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/29/2011

Begin Date: 12/05/2011

Renewal Date:

End Date: 12/04/2016

Amount: $1,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5962** Vendor Name: MIL-AERO SOLUTIONS INC

Type of Procurement: Commodities/Supplies

Transaction Number: 1000078938

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: LAMP HIGH OUTPUT 54W T5 MINATURE BIPIN BASE FOR BUILDING MAINTENANCE . SIX LAMPS PER FIXTURE . SUPPL

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $78,456.32

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 21 KEYLAND COURT
Address Line2:
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5963** Vendor Name: MILEA TRUCK SALES CORP

Transaction Number: R142152

Procurement Description: GENERAL MOTOR AUTO AND TRUCK PARTS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 885 E 149TH ST
Address Line2:
City: BRONX
State: NY
Postal Code: 10455
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5964** Vendor Name: MILEA TRUCK SALES CORP

Transaction Number: 6E+23

Procurement Description: 4 Yr. Estimated Quantity Contract to purchased General Motors Parts.

Amount Expended for Fiscal Year: $62,535.75

Amount Expended for Life to Date: $515,608.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $184,391.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 885 E 149TH ST
Address Line2:
City: BRONX
State: NY
Postal Code: 10455
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/09/2012

Begin Date: 04/26/2012

Renewal Date:

End Date: 04/22/2016

Amount: $700,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5965** Vendor Name: MILEA TRUCK SALES CORP

Transaction Number: J111112

Procurement Description: GM LD and HD Parts, OEM Parts

Amount Expended for Fiscal Year: $8,215.1

Amount Expended for Life to Date: $74,407.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,592.53

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 885 E 149TH ST
Address Line2:
City: BRONX
State: NY
Postal Code: 10455
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/20/2012

Begin Date: 04/26/2012

Renewal Date:

End Date: 04/22/2016

Amount: $125,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5966** Vendor Name: MILEA TRUCK SALES CORP

Transaction Number: 6E+23

Procurement Description: 3 yr. Estimated Quantity Contract to Purchase Hino Truck Parts

Amount Expended for Fiscal Year: $270.15

Amount Expended for Life to Date: $648.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,351.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 885 E 149TH ST
Address Line2:
City: BRONX
State: NY
Postal Code: 10455
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2014

Begin Date: 11/24/2014

Renewal Date:

End Date: 11/23/2017

Amount: $25,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5967** Vendor Name: MILES PETROLEUM CO., INC.

Transaction Number: 1E+23

Procurement Description: Engine Oil

Amount Expended for Fiscal Year: $50,828.8

Amount Expended for Life to Date: $90,938.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,852.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 66 MARINE STREET
Address Line2: BOX 468
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2014

Begin Date: 11/01/2014

Renewal Date:

End Date: 10/31/2017

Amount: $112,790.84

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**5968** Vendor Name: MILLER ADVERTISING AGENCY INC

Transaction Number: 6E+23

Procurement Description: REQ: 17553 Advertising

Amount Expended for Fiscal Year: $112,408.3

Amount Expended for Life to Date: $419,461.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,398,538.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 71 FIFTH AVE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2013

Begin Date: 10/01/2013

Renewal Date:

End Date: 09/30/2017

Amount: $1,818,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5969** Vendor Name: MILLER ADVERTISING AGENCY INC

Transaction Number: 13102-0100

Procurement Description: Classified, Legal AND Recruitmen

Amount Expended for Fiscal Year: $449,580.77

Amount Expended for Life to Date: $894,050.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $405,949.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 71 FIFTH AVE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2013

Begin Date: 10/01/2013

Renewal Date:

End Date: 09/30/2017

Amount: $1,300,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**5970** Vendor Name: MILLER ADVERTISING AGENCY INC

Transaction Number: 1000019765

Procurement Description: Miller Advertising Expense

Amount Expended for Fiscal Year: $238,179.9

Amount Expended for Life to Date: $598,187.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $136,646.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2012

Begin Date: 10/03/2012

Renewal Date:

End Date: 09/30/2017

Amount: $734,834.14

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 10

Address Line1: 71 FIFTH AVE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5971** Vendor Name: MILLER ADVERTISING AGENCY INC

Transaction Number: 6E+23

Procurement Description: Four Year Contract for Advertising Services

Amount Expended for Fiscal Year: $182,887.28

Amount Expended for Life to Date: $421,924.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $88,681.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2013

Begin Date: 10/01/2013

Renewal Date:

End Date: 09/30/2017

Amount: $510,606

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 10

Address Line1: 71 FIFTH AVE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5972** Vendor Name: MILLER ADVERTISING AGENCY INC

Transaction Number: AA121227

Procurement Description: All Agency Advertising Services

Amount Expended for Fiscal Year: $100,744.72

Amount Expended for Life to Date: $152,301.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $97,698.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 71 FIFTH AVE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2013

Begin Date: 10/01/2013

Renewal Date:

End Date: 09/30/2017

Amount: $250,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 10

## Procurement Transactions Listing:

**5973** Vendor Name: MILLER ADVERTISING AGENCY INC

Transaction Number: 1000034779

Procurement Description: 2014 Miller Advertising

Amount Expended for Fiscal Year: $37,848.77

Amount Expended for Life to Date: $141,264.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,735.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 71 FIFTH AVE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/19/2014

Begin Date: 12/22/2014

Renewal Date:

End Date: 09/30/2017

Amount: $170,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5974** Vendor Name: MILLER ENVIRONMENTAL GROUP, INC.

Transaction Number: MN30215

Procurement Description: Environmental Remediation

Amount Expended for Fiscal Year: $208,316.13

Amount Expended for Life to Date: $208,316.13

Does the contract have an end Date: No

Current or Outstanding Balance: $2,966,233.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/30/2014

Begin Date: 12/11/2015

Renewal Date:

End Date:

Amount: $3,174,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 538 EDWARDS AVENUE
Address Line2:
City: CALVERTON
State: NY
Postal Code: 11933
Plus 4: 1636
Province Region:
Country: USA

## Procurement Transactions Listing:

**5975** Vendor Name: MILLER ENVIRONMENTAL GROUP, INC.

Transaction Number: 30215

Procurement Description: Environmental Dept - Mgmt Center 11504

Amount Expended for Fiscal Year: $26,976.19

Amount Expended for Life to Date: $844,059.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,297.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/30/2014

Begin Date: 10/30/2014

Renewal Date:

End Date: 11/12/2014

Amount: $892,357.58

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 538 EDWARDS AVENUE
Address Line2:
City: CALVERTON
State: NY
Postal Code: 11933
Plus 4: 1636
Province Region:
Country: USA

## Procurement Transactions Listing:

**5976** Vendor Name: MILLER-STEPHENSON CHEMICAL CO INC

Transaction Number: 1000075206

Procurement Description: ADHESIVE KIT EPOXY 907 REPLACES 49007006

Amount Expended for Fiscal Year: $21,489

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 55 BACKUS AVENUE
Address Line2:
City: DANBURY
State: CT
Postal Code: 06810
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5977** Vendor Name: MILLIMAN INC.

Transaction Number: 11088-0100

Procurement Description: Multi-Agency Actuarial Consulting Services for Pension and Other Post-Employment Benefit Plans

Amount Expended for Fiscal Year: $34,825.55

Amount Expended for Life to Date: $34,825.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,943,153.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2012

Begin Date: 05/01/2012

Renewal Date:

End Date: 04/30/2017

Amount: $2,977,979

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: ONE PENN PLAZA
Address Line2: 38TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5978** Vendor Name: MILLIMAN INC.

Transaction Number: 12019-0100

Procurement Description: Actuarial and Risk Management Consulting Services

Amount Expended for Fiscal Year: $304,789.4

Amount Expended for Life to Date: $1,015,353.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $391,421.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2012

Begin Date: 08/01/2012

Renewal Date:

End Date: 07/31/2017

Amount: $1,406,775

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: ONE PENN PLAZA
Address Line2: 38TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5979** Vendor Name: MILWAUKEE COMPOSITES, INC.

Transaction Number: 6E+23

Procurement Description: FLOOR, COMPOSITE SUB, COMPLETE SET

Amount Expended for Fiscal Year: $198,810

Amount Expended for Life to Date: $198,810

Does the contract have an end Date: Yes

Current or Outstanding Balance: $353,440

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2016

Begin Date: 04/11/2016

Renewal Date:

End Date: 04/18/2016

Amount: $552,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7330 SOUTH 1 ST. STREET
Address Line2:
City: OAK CREEK
State: WI
Postal Code: 53154
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5980** Vendor Name: MILWAUKEE COMPOSITES, INC.

Transaction Number: 6E+23

Procurement Description: SET A SUBFLOOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $412,927.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/07/2016

Begin Date: 11/07/2016

Renewal Date:

End Date: 11/10/2016

Amount: $412,927.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7330 SOUTH 1 ST. STREET
Address Line2:
City: OAK CREEK
State: WI
Postal Code: 53154
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5981** Vendor Name: MILWAUKEE COMPOSITES, INC.

Transaction Number: 6E+23

Procurement Description: SUBFLOOR SET A

Amount Expended for Fiscal Year: $410,798.64

Amount Expended for Life to Date: $410,798.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/14/2015

Begin Date: 10/14/2015

Renewal Date:

End Date: 10/14/2015

Amount: $410,798.64

Fair Market value: $410,798.64

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7330 SOUTH 1 ST. STREET
Address Line2:
City: OAK CREEK
State: WI
Postal Code: 53154
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5982** Vendor Name: MILWAUKEE COMPOSITES, INC.

Transaction Number: 6E+23

Procurement Description: SET B SUBFLOOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $402,238.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/07/2016

Begin Date: 11/07/2016

Renewal Date:

End Date: 11/10/2016

Amount: $402,238.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7330 SOUTH 1 ST. STREET
Address Line2:
City: OAK CREEK
State: WI
Postal Code: 53154
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5983** Vendor Name: MILWAUKEE COMPOSITES, INC.

Transaction Number: 6E+23

Procurement Description: SUBFLOOR SET B

Amount Expended for Fiscal Year: $400,110

Amount Expended for Life to Date: $400,110

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/14/2015

Begin Date: 10/14/2015

Renewal Date:

End Date: 10/14/2015

Amount: $400,110

Fair Market value: $400,110

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7330 SOUTH 1 ST. STREET
Address Line2:
City: OAK CREEK
State: WI
Postal Code: 53154
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5984** Vendor Name: MINTZ LEVIN COHN FERRIS GLOVSKY

Transaction Number: FI036-0100

Procurement Description: Legal Fees

Amount Expended for Fiscal Year: $46,550

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: O PC
Address Line2: ONE FINANCIAL CENTER
City: BOSTON
State: MA
Postal Code: 02111
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5985** Vendor Name: MIOTTO MOSAIC ART STUDIOS, INC

Transaction Number: 15348-0100

Procurement Description: Req 6448- AANDD Mosaic Restoration and Conservation

Amount Expended for Fiscal Year: $18,950

Amount Expended for Life to Date: $18,950

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/16/2015

Begin Date: 10/16/2015

Renewal Date:

End Date: 12/31/2015

Amount: $18,950

Fair Market value: $18,950

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 132 CRANE ROAD
Address Line2:
City: CARMEL
State: NY
Postal Code: 10512
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5986** Vendor Name: MIS SCIENCES CORP

Transaction Number: 12011-0100

Procurement Description: All-Agency Email Notification

Amount Expended for Fiscal Year: $182,414.7

Amount Expended for Life to Date: $754,559.51

Does the contract have an end Date: Yes

Current or Outstanding Balance: $613,080.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2013

Begin Date: 04/10/2013

Renewal Date:

End Date: 04/09/2018

Amount: $1,367,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2550 N HOLLYWOOD WAY
Address Line2: SUITE 404
City: BURBANK
State: CA
Postal Code: 91505
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5987** Vendor Name: MIT PRODUCTS, INC.

Transaction Number: 1E+23

Procurement Description: KOEHRING LORAIN PARTS FOR MODEL LRT-25D CRANE

Amount Expended for Fiscal Year: $70,003.47

Amount Expended for Life to Date: $94,022.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $130,978.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/15/2015

Begin Date: 06/15/2015

Renewal Date:

End Date: 06/15/2018

Amount: $225,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 251 W GARFIELD RD
Address Line2: P O BOX 808
City: AURORA
State: OH
Postal Code: 44202
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5988** Vendor Name: MITCHELL'S OF NEW YORK

Transaction Number: 16072-0100

Procurement Description: NEWSPAPER DELIVERY SERVICE FOR MTAHQ - 3 YRS

Amount Expended for Fiscal Year: $5,514.15

Amount Expended for Life to Date: $5,514.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,562.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/09/2016

Begin Date: 06/09/2016

Renewal Date:

End Date: 06/30/2019

Amount: $34,076.64

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 4309
Address Line2:
City: SUNNYSIDE
State: NY
Postal Code: 11104
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5989** Vendor Name: MITRATECH HOLDINGS INC

Transaction Number: 4000079264

Procurement Description: Lawtrac Support Service Agreement FY2016

Amount Expended for Fiscal Year: $18,345.6

Amount Expended for Life to Date: $18,345.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,345.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/27/2016

Begin Date: 01/27/2016

Renewal Date:

End Date: 01/27/2016

Amount: $18,345.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 5001 PLAZA ON THE LAKE
Address Line2: STE 111
City: AUSTIN
State: TX
Postal Code: 78746
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5990** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000079585

Procurement Description: COVER INSPECTION GROUND BRUSH BOX

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5991** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000068661

Procurement Description: PCB CPU R71-CPU9-01

Amount Expended for Fiscal Year: $22,330

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5992** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Type of Procurement: Other

Transaction Number: 1000079580

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: GROUND BRUSH ASSEMBLY

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5993** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000077956

Procurement Description: GROUND BRUSH ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5994** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Type of Procurement: Other

Transaction Number: 1000073991

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: BREAKER CIRCUIT VACUUM ITEM TO BE PACKAGED IN A CRATE INDIVIDUALLY

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5995** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000050518

Procurement Description: INVERTER MODULE 1 FOR PROPULSION INVERTER

Amount Expended for Fiscal Year: $25,282.85

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5996** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000068665

Procurement Description: POWER SUPPLY M8 UNIT 2

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5997** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000079054

Procurement Description: TOD/CDP ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**5998** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000074013

Procurement Description: CONTRACTOR UNIT AC PROPULSION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**5999** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Type of Procurement: Other

Transaction Number: 1000078067

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: MODULE CONVERTER PROPULSION

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6000** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: 1000079828

Procurement Description: BRUSH GROUND RETURN M7/M8 NEW STYLE H3 OW34 MH78 FOR USE WITH BLACK SPRING

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $207,500

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**6001** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Type of Procurement: Other

Transaction Number: 1000079078

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: TAP CHANGER FOR M8 CARS

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $64,817

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**6002** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Type of Procurement: Other

Transaction Number: 1000074019

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: POWER SUPPLY UNIT 3

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6003** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Type of Procurement: Commodities/Supplies

Transaction Number: 1000078219

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: BOARD PRINTED CIRCUIT RP10-SCP2 REV 50.123 / LON 10.014

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $200.93

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6004** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 6E+23

Procurement Description: Roof Mounted AC unit

Amount Expended for Fiscal Year: $73,854

Amount Expended for Life to Date: $73,854

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,618,846

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/12/2016

Begin Date: 05/12/2016

Renewal Date:

End Date: 05/26/2016

Amount: $3,692,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6005** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1E+23

Procurement Description: Overhaul/Repair of AC Traction Motor

Amount Expended for Fiscal Year: $234,258.5

Amount Expended for Life to Date: $1,626,112.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $133,687.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2012

Begin Date: 10/28/2012

Renewal Date:

End Date: 10/31/2017

Amount: $1,759,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6006** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000065338

Procurement Description: TRACTION MOTOR ASSEMBLY, WITH HALF COUPLING, MELCO H1J0632001, BOMBARDIER 04585010078S OR LIRR APPRO

Amount Expended for Fiscal Year: $1,323,840

Amount Expended for Life to Date: $1,323,840

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,323,840

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/24/2015

Begin Date: 03/24/2015

Renewal Date:

End Date: 07/01/2016

Amount: $1,406,580

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6007** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000040422

Procurement Description: BRUSH GROUND RETURN M7/M8 NEW STYLE H3 OW34 MH78 FOR USE WITH BLACK SPRING

Amount Expended for Fiscal Year: $232,400

Amount Expended for Life to Date: $813,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/14/2014

Begin Date: 07/14/2014

Renewal Date:

End Date: 04/03/2016

Amount: $813,400

Fair Market value: $813,400

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6008** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 6E+23

Procurement Description: COMPRESSORS

Amount Expended for Fiscal Year: $16,661.15

Amount Expended for Life to Date: $749,751.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2015

Begin Date: 02/25/2015

Renewal Date:

End Date: 09/20/2015

Amount: $749,751.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6009** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 6E+14

Procurement Description: HVAC Compressor

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $716,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2016

Begin Date: 12/09/2016

Renewal Date:

End Date: 03/08/2018

Amount: $716,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6010** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 6E+23

Procurement Description: Compressor

Amount Expended for Fiscal Year: $558,000

Amount Expended for Life to Date: $558,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $108,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/21/2015

Begin Date: 09/21/2015

Renewal Date:

End Date: 05/24/2016

Amount: $666,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6011** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000061171

Procurement Description: TRACTION MOTOR ASSEMBLY, WITH HALF COUPLING, MELCO H1J0632001, BOMBARDIER 04585010078S OR LIRR APPRO

Amount Expended for Fiscal Year: $496,440

Amount Expended for Life to Date: $496,440

Does the contract have an end Date: Yes

Current or Outstanding Balance: $496,440

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2014

Begin Date: 12/11/2014

Renewal Date:

End Date: 01/11/2016

Amount: $496,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6012** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000065342

Procurement Description: CIRCUIT BREAKER, HIGH-SPEED, HIGH VOLTAGE DISTRIBUTION BOX PHANTOM 1, MITSUBISHI ELECTRIC INDUSTRIA

Amount Expended for Fiscal Year: $232,882.72

Amount Expended for Life to Date: $349,324.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $349,324.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/24/2015

Begin Date: 03/24/2015

Renewal Date:

End Date: 07/01/2016

Amount: $349,324.08

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6013** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 6E+23

Procurement Description: HVAC INVERTER

Amount Expended for Fiscal Year: $301,482.24

Amount Expended for Life to Date: $301,482.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2015

Begin Date: 08/26/2015

Renewal Date:

End Date: 09/25/2015

Amount: $301,482.24

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6014** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000069862

Procurement Description: GEAR LOW SPEED AISI 4320 OR SNCM420

Amount Expended for Fiscal Year: $286,080.75

Amount Expended for Life to Date: $286,080.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/03/2016

Begin Date: 05/03/2016

Renewal Date:

End Date: 09/07/2016

Amount: $286,080.75

Fair Market value: $286,080.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6015** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000054493

Procurement Description: GEAR CASE SHELL M7/M8 HYBRID

Amount Expended for Fiscal Year: $283,680

Amount Expended for Life to Date: $283,680

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/08/2015

Begin Date: 06/08/2015

Renewal Date:

End Date: 05/17/2016

Amount: $283,680

Fair Market value: $283,680

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6016** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 6E+23

Procurement Description: INVERTER ASSEMBLY

Amount Expended for Fiscal Year: $280,000

Amount Expended for Life to Date: $280,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/20/2015

Begin Date: 05/20/2015

Renewal Date:

End Date: 06/20/2015

Amount: $280,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6017** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 6E+23

Procurement Description: HVAC INVERTER

Amount Expended for Fiscal Year: $251,235.2

Amount Expended for Life to Date: $251,235.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2015

Begin Date: 08/26/2015

Renewal Date:

End Date: 09/25/2015

Amount: $251,235.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6018** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 6E+14

Procurement Description: MOTOR, CONDENSER FAN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $194,166

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2016

Begin Date: 12/08/2016

Renewal Date:

End Date: 03/07/2018

Amount: $194,166

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6019** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 6E+23

Procurement Description: MOTOR, EVAPORATOR BLOWER

Amount Expended for Fiscal Year: $13,600

Amount Expended for Life to Date: $176,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/17/2013

Begin Date: 07/17/2013

Renewal Date:

End Date: 10/16/2015

Amount: $176,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6020** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000068039

Procurement Description: INVERTER MODULE 1 FOR PROPULSION INVERTER

Amount Expended for Fiscal Year: $144,000

Amount Expended for Life to Date: $144,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/31/2016

Begin Date: 03/31/2016

Renewal Date:

End Date: 06/17/2016

Amount: $144,000

Fair Market value: $144,000

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6021** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000078914

Procurement Description: CAP BEARING PM SIDE GEAR BOX ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $119,184

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/04/2016

Begin Date: 11/04/2016

Renewal Date:

End Date: 03/23/2017

Amount: $119,184

Fair Market value: $119,184

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6022** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000077553

Procurement Description: CAP BEARING PW SIDE GEAR BOX ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $107,302.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/07/2016

Begin Date: 10/07/2016

Renewal Date:

End Date: 04/07/2017

Amount: $107,302.5

Fair Market value: $107,302.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6023** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000074151

Procurement Description: GEAR CASE SHELL M7/M8 HYBRID

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $106,380

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/02/2016

Begin Date: 08/02/2016

Renewal Date:

End Date: 06/15/2017

Amount: $106,380

Fair Market value: $106,380

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6024** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000073241

Procurement Description: BRUSH GROUND RETURN M7/M8 NEW STYLE H3 OW34 MH78 FOR USE WITH BLACK SPRING

Amount Expended for Fiscal Year: $99,600

Amount Expended for Life to Date: $99,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/13/2016

Begin Date: 07/13/2016

Renewal Date:

End Date: 08/02/2016

Amount: $99,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6025** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000073676

Procurement Description: BRUSH GROUND RETURN M7/M8 NEW STYLE H3 OW34 MH78 FOR USE WITH BLACK SPRING

Amount Expended for Fiscal Year: $99,600

Amount Expended for Life to Date: $99,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/21/2016

Begin Date: 07/21/2016

Renewal Date:

End Date: 07/29/2016

Amount: $99,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6026** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000072647

Procurement Description: BRUSH GROUND RETURN M7/M8 NEW STYLE H3 OW34 MH78 FOR USE WITH BLACK SPRING

Amount Expended for Fiscal Year: $99,600

Amount Expended for Life to Date: $99,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/29/2016

Begin Date: 06/29/2016

Renewal Date:

End Date: 07/08/2016

Amount: $99,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6027** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000052483

Procurement Description: KIT CLEAT ASSEMBLY (HORIZONTAL) TRACTION MOTOR CABLES TO INCLUDE THE FOLLOWING: 4 EA. STEEL PIPE MNR

Amount Expended for Fiscal Year: $99,052

Amount Expended for Life to Date: $99,052

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/27/2015

Begin Date: 04/27/2015

Renewal Date:

End Date: 12/15/2015

Amount: $99,052

Fair Market value: $99,052

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6028** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000074011

Procurement Description: PCB CPU R71-CPU9-02

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $98,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/01/2016

Begin Date: 08/01/2016

Renewal Date:

End Date: 05/04/2017

Amount: $98,000

Fair Market value: $98,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6029** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000080023

Procurement Description: SHAFT PINION GEAR BOX ASSY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $92,268

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption: Sole Source

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/30/2016

Begin Date: 11/30/2016

Renewal Date:

End Date: 08/03/2017

Amount: $92,268

Fair Market value: $92,268

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6030** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000076791

Procurement Description: COVER INSPECTION GROUND BRUSH BOX

Amount Expended for Fiscal Year: $24,975

Amount Expended for Life to Date: $24,975

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,275

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/22/2016

Begin Date: 09/22/2016

Renewal Date:

End Date: 01/14/2017

Amount: $83,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6031** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000074342

Procurement Description: GROUND BRUSH ASSEMBLY

Amount Expended for Fiscal Year: $33,764.12

Amount Expended for Life to Date: $33,764.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,153.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/04/2016

Begin Date: 08/04/2016

Renewal Date:

End Date: 01/06/2017

Amount: $77,917.2

Fair Market value: $77,917.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6032** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000078324

Procurement Description: BOARD PRINTED CIRCUIT RP20-ISO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,762.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/25/2016

Begin Date: 10/25/2016

Renewal Date:

End Date: 09/27/2017

Amount: $70,762.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6033** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000078734

Procurement Description: BOARD PRINTED CIRCUIT RP20-ISO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,762.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2016

Begin Date: 11/01/2016

Renewal Date:

End Date: 10/31/2017

Amount: $70,762.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6034** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000078239

Procurement Description: BOARD PRINTED CIRCUIT RP20-ISO

Amount Expended for Fiscal Year: $70,762.4

Amount Expended for Life to Date: $70,762.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/21/2016

Begin Date: 10/21/2016

Renewal Date:

End Date: 11/14/2016

Amount: $70,762.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6035** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000070064

Procurement Description: SHAFT PINION GEAR BOX ASSY

Amount Expended for Fiscal Year: $69,201

Amount Expended for Life to Date: $69,201

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/06/2016

Begin Date: 05/06/2016

Renewal Date:

End Date: 08/31/2016

Amount: $69,201

Fair Market value: $69,201

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6036** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000074018

Procurement Description: DETECTOR RUNAWAY UNIT F END PROPULSION CONVERTER/INVERTER BOX

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $67,760

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/04/2016

Begin Date: 08/04/2016

Renewal Date:

End Date: 07/20/2017

Amount: $67,760

Fair Market value: $67,760

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6037** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000073262

Procurement Description: KIT MOVING CONTACTS FOR K AK CONTACTOR

Amount Expended for Fiscal Year: $65,475

Amount Expended for Life to Date: $65,475

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2016

Begin Date: 07/13/2016

Renewal Date:

End Date: 11/15/2016

Amount: $65,475

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6038** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 6E+23

Procurement Description: Condenser Fan Assembly

Amount Expended for Fiscal Year: $59,088

Amount Expended for Life to Date: $59,088

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2015

Begin Date: 01/28/2015

Renewal Date:

End Date: 06/05/2015

Amount: $59,088

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6039** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 6E+14

Procurement Description: Sub: Impeller Wheel

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/13/2016

Begin Date: 01/06/2017

Renewal Date:

End Date: 04/05/2018

Amount: $55,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6040** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000047947

Procurement Description: HEATER OVERHEAD

Amount Expended for Fiscal Year: $52,444

Amount Expended for Life to Date: $52,444

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/17/2016

Begin Date: 01/12/2015

Renewal Date:

End Date: 08/05/2016

Amount: $52,444

Fair Market value: $52,444

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6041** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000079625

Procurement Description: HOLDER GROUND BRUSH BOX

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2016

Begin Date: 11/16/2016

Renewal Date:

End Date: 05/29/2017

Amount: $46,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6042** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000073552

Procurement Description: HOLDER GROUND BRUSH BOX

Amount Expended for Fiscal Year: $46,200

Amount Expended for Life to Date: $46,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/19/2016

Begin Date: 07/19/2016

Renewal Date:

End Date: 12/20/2016

Amount: $46,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6043** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000074012

Procurement Description: PCB SUPPLY POWER R71-PST

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,872.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/29/2016

Begin Date: 07/29/2016

Renewal Date:

End Date: 05/04/2017

Amount: $43,872.5

Fair Market value: $43,872.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6044** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000073145

Procurement Description: TOD/CDP ASSEMBLY

Amount Expended for Fiscal Year: $43,785

Amount Expended for Life to Date: $43,785

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2016

Begin Date: 07/11/2016

Renewal Date:

End Date: 11/30/2016

Amount: $43,785

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6045** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000068977

Procurement Description: CAP BEARING PM SIDE GEAR BOX ASSEMBLY

Amount Expended for Fiscal Year: $41,714.4

Amount Expended for Life to Date: $41,714.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/18/2016

Begin Date: 04/18/2016

Renewal Date:

End Date: 08/22/2016

Amount: $41,714.4

Fair Market value: $41,714.4

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6046** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000076065

Procurement Description: TIP CONTACT FOR LB11 AND LB13 LINE BREAKERS AGSNO2 CONTACT

Amount Expended for Fiscal Year: $39,854.5

Amount Expended for Life to Date: $39,854.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2016

Begin Date: 09/12/2016

Renewal Date:

End Date: 11/15/2016

Amount: $39,854.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6047** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000063313

Procurement Description: CAP BEARING PM SIDE GEAR BOX ASSEMBLY

Amount Expended for Fiscal Year: $38,734.8

Amount Expended for Life to Date: $38,734.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/30/2015

Begin Date: 12/30/2015

Renewal Date:

End Date: 04/22/2016

Amount: $38,734.8

Fair Market value: $38,734.8

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6048** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000073092

Procurement Description: PANEL MESH AIR INLET GRILLE FOR PROPULSION INVERTER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,537.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2016

Begin Date: 07/11/2016

Renewal Date:

End Date: 03/30/2017

Amount: $37,537.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6049** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000069142

Procurement Description: SHIM SET P SIDE GEAR BOX ASSEMBLY

Amount Expended for Fiscal Year: $36,745

Amount Expended for Life to Date: $36,745

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/21/2016

Begin Date: 04/21/2016

Renewal Date:

End Date: 07/29/2016

Amount: $36,745

Fair Market value: $36,745

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6050** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 6E+23

Procurement Description: Impeller Wheel

Amount Expended for Fiscal Year: $29,750

Amount Expended for Life to Date: $29,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,375

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/06/2015

Begin Date: 10/06/2015

Renewal Date:

End Date: 01/05/2017

Amount: $36,125

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6051** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000079608

Procurement Description: FLINGER OIL QUILL SHAFT WHEEL SIDE

Amount Expended for Fiscal Year: $5,801.38

Amount Expended for Life to Date: $5,801.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,899.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/16/2016

Begin Date: 11/16/2016

Renewal Date:

End Date: 02/10/2017

Amount: $35,700.8

Fair Market value: $35,700.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6052** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000079611

Procurement Description: FLINGER OIL GM SIDE GEAR BOX ASSEMBLY

Amount Expended for Fiscal Year: $13,519.43

Amount Expended for Life to Date: $13,519.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,941.37

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/16/2016

Begin Date: 11/16/2016

Renewal Date:

End Date: 02/10/2017

Amount: $35,460.8

Fair Market value: $35,460.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6053** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000063411

Procurement Description: CAP BEARING PW SIDE GEAR BOX ASSEMBLY

Amount Expended for Fiscal Year: $34,336.8

Amount Expended for Life to Date: $34,336.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/05/2016

Begin Date: 01/05/2016

Renewal Date:

End Date: 08/23/2016

Amount: $34,336.8

Fair Market value: $34,336.8

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6054** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000073088

Procurement Description: TIP CONTACT LB11 AND LB13 CONTACTOR

Amount Expended for Fiscal Year: $34,161

Amount Expended for Life to Date: $34,161

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2016

Begin Date: 07/11/2016

Renewal Date:

End Date: 08/18/2016

Amount: $34,161

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6055** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 6E+23

Procurement Description: Return Air Sensor

Amount Expended for Fiscal Year: $24,252.8

Amount Expended for Life to Date: $24,252.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,819.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/29/2016

Begin Date: 03/29/2016

Renewal Date:

End Date: 06/28/2017

Amount: $33,072

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6056** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000067068

Procurement Description: CAP BEARING PW SIDE GEAR BOX ASSEMBLY

Amount Expended for Fiscal Year: $31,475.4

Amount Expended for Life to Date: $31,475.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/14/2016

Begin Date: 03/14/2016

Renewal Date:

End Date: 08/15/2016

Amount: $31,475.4

Fair Market value: $31,475.4

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6057** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 6E+23

Procurement Description: Room Temperature Sensor Assembly

Amount Expended for Fiscal Year: $4,176.8

Amount Expended for Life to Date: $4,176.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,149.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2016

Begin Date: 08/26/2016

Renewal Date:

End Date: 11/24/2017

Amount: $31,326

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6058** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000058393

Procurement Description: BLOWER (FOR FL) PROPULSION UNIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,450

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/08/2016

Begin Date: 09/02/2015

Renewal Date:

End Date: 06/28/2017

Amount: $30,450

Fair Market value: $30,450

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6059** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000070121

Procurement Description: SLEEVE HALF COUPLING AISI 4140 9.438 IN OD X 5.125 IN THK

Amount Expended for Fiscal Year: $29,924.44

Amount Expended for Life to Date: $29,924.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/09/2016

Begin Date: 05/09/2016

Renewal Date:

End Date: 05/31/2016

Amount: $29,924.44

Fair Market value: $29,924.44

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6060** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000079606

Procurement Description: FLINGER OIL P SIDE GEAR BOX ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,356.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/16/2016

Begin Date: 11/16/2016

Renewal Date:

End Date: 02/28/2017

Amount: $29,356.25

Fair Market value: $29,356.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6061** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000076060

Procurement Description: TIP CONTACT FOR LB11 AND LB13 LINE BREAKERS AGSNO2 CONTACT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,467.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2016

Begin Date: 09/12/2016

Renewal Date:

End Date: 01/02/2017

Amount: $28,467.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6062** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000073578

Procurement Description: KIT FIXED CONTACTS FOR K AK CONTACTOR

Amount Expended for Fiscal Year: $25,820

Amount Expended for Life to Date: $25,820

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/19/2016

Begin Date: 07/19/2016

Renewal Date:

End Date: 11/15/2016

Amount: $25,820

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6063** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000053664

Procurement Description: INVERTER MODULE 2 FOR PROPULSION INVERTER

Amount Expended for Fiscal Year: $25,318.83

Amount Expended for Life to Date: $25,318.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/21/2015

Begin Date: 07/20/2015

Renewal Date:

End Date: 03/07/2016

Amount: $25,318.83

Fair Market value: $25,318.83

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6064** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 4000063009

Procurement Description: SWITCH, MAIN KNIFE, HIGH-VOLTAGE DISTRIBUTION BOX PHANTOM 1, MITSUBISHI ELECTRIC INDUSTRIAL INC. H6L

Amount Expended for Fiscal Year: $8,400

Amount Expended for Life to Date: $25,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/02/2015

Begin Date: 02/02/2015

Renewal Date:

End Date: 01/04/2016

Amount: $25,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6065** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000054402

Procurement Description: PANEL MESH AIR INLET GRILLE FOR PROPULSION INVERTER

Amount Expended for Fiscal Year: $4,125

Amount Expended for Life to Date: $24,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/05/2015

Begin Date: 06/05/2015

Renewal Date:

End Date: 02/15/2016

Amount: $24,750

Fair Market value: $24,750

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6066** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000068662

Procurement Description: PCB CONVERTER R71-CNV1

Amount Expended for Fiscal Year: $12,180

Amount Expended for Life to Date: $12,180

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,180

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/12/2016

Begin Date: 05/12/2016

Renewal Date:

End Date: 04/17/2017

Amount: $24,360

Fair Market value: $24,360

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6067** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000068667

Procurement Description: PCB INPUT ANALOG R71-AIN

Amount Expended for Fiscal Year: $3,045

Amount Expended for Life to Date: $3,045

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,315

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/13/2016

Begin Date: 07/13/2016

Renewal Date:

End Date: 06/28/2017

Amount: $24,360

Fair Market value: $24,360

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6068** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000073087

Procurement Description: TIP CONTACT FOR LB11 AND LB13 LINE BREAKERS AGSNO2 CONTACT

Amount Expended for Fiscal Year: $22,774

Amount Expended for Life to Date: $22,774

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2016

Begin Date: 07/11/2016

Renewal Date:

End Date: 08/05/2016

Amount: $22,774

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6069** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000070671

Procurement Description: CAP BEARING GM SIDE GEAR BOX ASSEMBLY

Amount Expended for Fiscal Year: $21,470.96

Amount Expended for Life to Date: $21,470.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/19/2016

Begin Date: 05/19/2016

Renewal Date:

End Date: 12/22/2016

Amount: $21,470.96

Fair Market value: $21,470.96

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6070** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000070672

Procurement Description: CAP BEARING GW SIDE GEAR BOX ASSEMBLY

Amount Expended for Fiscal Year: $21,470.96

Amount Expended for Life to Date: $21,470.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/19/2016

Begin Date: 05/19/2016

Renewal Date:

End Date: 12/22/2016

Amount: $21,470.96

Fair Market value: $21,470.96

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6071** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000075129

Procurement Description: FLINGER OIL P SIDE GEAR BOX ASSEMBLY

Amount Expended for Fiscal Year: $21,350

Amount Expended for Life to Date: $21,350

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/19/2016

Begin Date: 08/19/2016

Renewal Date:

End Date: 10/14/2016

Amount: $21,350

Fair Market value: $21,350

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6072** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000066365

Procurement Description: FLINGER OIL P SIDE GEAR BOX ASSEMBLY

Amount Expended for Fiscal Year: $21,350

Amount Expended for Life to Date: $21,350

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/02/2016

Begin Date: 03/02/2016

Renewal Date:

End Date: 05/25/2016

Amount: $21,350

Fair Market value: $21,350

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6073** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000068672

Procurement Description: PCB M8 PCU P21-SCP

Amount Expended for Fiscal Year: $5,320

Amount Expended for Life to Date: $5,320

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,960

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/13/2016

Begin Date: 07/13/2016

Renewal Date:

End Date: 06/28/2017

Amount: $21,280

Fair Market value: $21,280

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6074** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000068668

Procurement Description: PCB OUTPUT DIGITAL R71-DOS3A

Amount Expended for Fiscal Year: $2,520

Amount Expended for Life to Date: $2,520

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,640

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/08/2016

Begin Date: 07/08/2016

Renewal Date:

End Date: 04/17/2017

Amount: $20,160

Fair Market value: $20,160

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6075** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000071411

Procurement Description: BREATHER M7 GEAR BOX

Amount Expended for Fiscal Year: $19,005

Amount Expended for Life to Date: $19,005

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/06/2016

Begin Date: 06/06/2016

Renewal Date:

End Date: 08/26/2016

Amount: $19,005

Fair Market value: $19,005

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6076** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000067836

Procurement Description: FLINGER OIL QUILL SHAFT WHEEL SIDE

Amount Expended for Fiscal Year: $18,966.05

Amount Expended for Life to Date: $18,966.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption: Sole Source

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/29/2016

Begin Date: 03/29/2016

Renewal Date:

End Date: 06/07/2016

Amount: $18,966.05

Fair Market value: $18,966.05

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6077** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000067061

Procurement Description: FLINGER OIL GM SIDE GEAR BOX ASSEMBLY

Amount Expended for Fiscal Year: $18,838.55

Amount Expended for Life to Date: $18,838.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/14/2016

Begin Date: 03/14/2016

Renewal Date:

End Date: 05/23/2016

Amount: $18,838.55

Fair Market value: $18,838.55

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6078** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000068676

Procurement Description: PCB ASSEMBLY PCU RP21-CIF3

Amount Expended for Fiscal Year: $4,690

Amount Expended for Life to Date: $4,690

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,070

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/13/2016

Begin Date: 07/13/2016

Renewal Date:

End Date: 06/28/2017

Amount: $18,760

Fair Market value: $18,760

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6079** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000068675

Procurement Description: PCB ASSEMBLY PCU RP21-MIF1

Amount Expended for Fiscal Year: $4,585

Amount Expended for Life to Date: $4,585

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,755

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/06/2016

Begin Date: 07/06/2016

Renewal Date:

End Date: 06/28/2017

Amount: $18,340

Fair Market value: $18,340

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6080** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000068677

Procurement Description: PCB ASSEMBLY PCU RP21-MIF2

Amount Expended for Fiscal Year: $4,585

Amount Expended for Life to Date: $4,585

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,755

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/28/2016

Begin Date: 07/28/2016

Renewal Date:

End Date: 06/28/2017

Amount: $18,340

Fair Market value: $18,340

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6081** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000071703

Procurement Description: COVER GEAR CASE ASTM A588

Amount Expended for Fiscal Year: $18,100.8

Amount Expended for Life to Date: $18,100.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/10/2016

Begin Date: 06/10/2016

Renewal Date:

End Date: 11/11/2016

Amount: $18,100.8

Fair Market value: $18,100.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6082** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000064681

Procurement Description: SHIM SET P SIDE GEAR BOX ASSEMBLY

Amount Expended for Fiscal Year: $17,637.6

Amount Expended for Life to Date: $17,637.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/29/2016

Begin Date: 01/29/2016

Renewal Date:

End Date: 05/09/2016

Amount: $17,637.6

Fair Market value: $17,637.6

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6083** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000068674

Procurement Description: PCB ASSEMBLY PCU RP21-TST

Amount Expended for Fiscal Year: $2,187.5

Amount Expended for Life to Date: $2,187.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,312.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/28/2016

Begin Date: 07/28/2016

Renewal Date:

End Date: 06/28/2017

Amount: $17,500

Fair Market value: $17,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6084** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000068670

Procurement Description: PCB M8 PCU RP21-MIF3

Amount Expended for Fiscal Year: $4,375

Amount Expended for Life to Date: $4,375

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,125

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/08/2016

Begin Date: 07/08/2016

Renewal Date:

End Date: 06/28/2017

Amount: $17,500

Fair Market value: $17,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6085** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000074084

Procurement Description: CONTACTOR LINE PROPULSION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,390.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2016

Begin Date: 08/01/2016

Renewal Date:

End Date: 12/15/2016

Amount: $17,390.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6086** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000074404

Procurement Description: RING GROUND BRUSH GEAR BOX ASSEMBLY

Amount Expended for Fiscal Year: $17,139

Amount Expended for Life to Date: $17,139

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/05/2016

Begin Date: 08/05/2016

Renewal Date:

End Date: 08/31/2016

Amount: $17,139

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6087** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000068666

Procurement Description: PCB RECOG CONFIG TRAIN R71-TCR1

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,080

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/06/2016

Begin Date: 07/06/2016

Renewal Date:

End Date: 07/14/2017

Amount: $17,080

Fair Market value: $17,080

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6088** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 6E+23

Procurement Description: Vibration Insulator

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,030

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2016

Begin Date: 11/14/2016

Renewal Date:

End Date: 02/13/2018

Amount: $16,030

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6089** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000076768

Procurement Description: CAP BEARING GM SIDE GEAR BOX ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,336.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/22/2016

Begin Date: 09/22/2016

Renewal Date:

End Date: 02/15/2017

Amount: $15,336.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6090** Vendor Name: MITSUBISHI ELECTRIC POWER PRODUCTS

Transaction Number: 1000077653

Procurement Description: CAP BEARING GW SIDE GEAR BOX ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,336.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2016

Begin Date: 10/10/2016

Renewal Date:

End Date: 05/15/2017

Amount: $15,336.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 530 KEYSTONE DRIVE
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6091** Vendor Name: MKJ COMMUNICATIONS INC

Transaction Number: 6E+23

Procurement Description: Public Address System Hardware for 59th St. Station, part of agreement for Columbus Circle

Amount Expended for Fiscal Year: $40,656

Amount Expended for Life to Date: $40,656

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/14/2015

Begin Date: 12/14/2015

Renewal Date:

End Date: 02/17/2016

Amount: $40,656

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 174 HUDSON ST
Address Line2: 2ND FLOOR
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6092** Vendor Name: MKJ COMMUNICATIONS INC

Transaction Number: 6E+23

Procurement Description: TELEPHONE, REFURBISHED, PARTNER, 18D, 8 BUTTON WITH DISPLAY

Amount Expended for Fiscal Year: $21,000

Amount Expended for Life to Date: $21,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 174 HUDSON ST
Address Line2: 2ND FLOOR
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/11/2016

Begin Date: 01/11/2016

Renewal Date:

End Date: 04/10/2017

Amount: $31,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**6093** Vendor Name: MKJ COMMUNICATIONS INC

Transaction Number: 6E+23

Procurement Description: ENCLOSURE, EMERGENCY ALARM, SINGLE, STAINLESS STEEL

Amount Expended for Fiscal Year: $30,750

Amount Expended for Life to Date: $30,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2016

Begin Date: 02/10/2016

Renewal Date:

End Date: 03/31/2016

Amount: $30,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 174 HUDSON ST
Address Line2: 2ND FLOOR
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**6094** Vendor Name: MMS-A MEDICAL SUPPLY COMPANY

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $578.4

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 145 HUGUENOT ST SUITE 108
Address Line2:
City: NEW ROCHELLE
State: NY
Postal Code: 10801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6095** Vendor Name: MMS-A MEDICAL SUPPLY COMPANY

Transaction Number: 6E+23

Procurement Description: SANITIZER, HAND, INSTANT

Amount Expended for Fiscal Year: $1,865.88

Amount Expended for Life to Date: $48,512.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,463.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2014

Begin Date: 07/08/2014

Renewal Date:

End Date: 01/08/2016

Amount: $55,976.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 145 HUGUENOT ST SUITE 108
Address Line2:
City: NEW ROCHELLE
State: NY
Postal Code: 10801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6096** Vendor Name: MOBILE COMMONS, INC.

Transaction Number: 11145-0100

Procurement Description: SMS Gateway Provider

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $600,725.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $96,197.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 45 MAIN ST
Address Line2: SUITE 520
City: BROOKLYN
State: NY
Postal Code: 11201
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2011

Begin Date: 10/07/2011

Renewal Date:

End Date: 10/06/2016

Amount: $696,923

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6097** Vendor Name: MOBILE FLEET INC

Transaction Number: 12073-0100

Procurement Description: Supply Install and Repair Emergency Equipment on MTA PD Vehicles

Amount Expended for Fiscal Year: $649.9

Amount Expended for Life to Date: $680,251.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,699.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/11/2013

Begin Date: 02/15/2013

Renewal Date:

End Date: 02/14/2016

Amount: $695,950.53

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 10 COMMERCE DR
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6098** Vendor Name: MOBILE FLEET INC

Transaction Number: 14390-0100

Procurement Description: Supply Install and Remove Services for Specialized Equipment on MTA PD Vehicles

Amount Expended for Fiscal Year: $198,789.84

Amount Expended for Life to Date: $385,238.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $69,261.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

Begin Date: 07/01/2015

Renewal Date:

End Date: 06/30/2018

Amount: $454,500.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 10 COMMERCE DR
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6099** Vendor Name: MOBILE ON DEMAND STORAGE INC.

Type of Procurement: Other

Transaction Number:

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Office Trailer 10 x 40 (Layout already sent to vendor)

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $27,799

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1055 MONTAUK HIGHWAY
Address Line2:
City: EAST PATCHOGUE
State: NY
Postal Code: 11772
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6100** Vendor Name: MOCHAN PAINT SUPPLIES

Transaction Number: 1000078823

Procurement Description: ENAMEL DARK GRAY FLOOR OIL RESISTING APPD BRA SAFETY APPROVED 10/29/93

Amount Expended for Fiscal Year: $15,114.08

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 47 LEE AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11211
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6101** Vendor Name: MOCHAN PAINT SUPPLIES

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $2,697.48

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 47 LEE AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11211
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6102** Vendor Name: MODERN TRACK MACHINERY INC

Type of Procurement: Commodities/Supplies

Transaction Number: 1000078642

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: BLADE ABRASIVE 14 IN. DISC ZIRCONIUM GRADE FOR CUT

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $18,329.21

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1415 DAVIS RD
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6103** Vendor Name: MODERN TRACK MACHINERY INC

Transaction Number: 6E+23

Procurement Description: BLADE, 16 DIAMETER, 1/8 THICK, 1 BORE, REINFORCED ABRASIVE, SHALL HAVE A RPM RATING RAN

Amount Expended for Fiscal Year: $67,350

Amount Expended for Life to Date: $269,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2014

Begin Date: 03/07/2014

Renewal Date:

End Date: 06/06/2016

Amount: $269,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1415 DAVIS RD
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6104** Vendor Name: MODERN TRACK MACHINERY INC

Transaction Number: 6E+23

Procurement Description: TRACK GAUGE

Amount Expended for Fiscal Year: $57,350

Amount Expended for Life to Date: $57,350

Does the contract have an end Date: Yes

Current or Outstanding Balance: $164,650

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/06/2016

Begin Date: 09/06/2016

Renewal Date:

End Date: 12/06/2018

Amount: $222,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1415 DAVIS RD
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6105** Vendor Name: MODERN TRACK MACHINERY INC

Transaction Number: 6E+23

Procurement Description: Geismar Garnet Digital Track Gauge

Amount Expended for Fiscal Year: $207,200

Amount Expended for Life to Date: $207,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/08/2015

Begin Date: 09/08/2015

Renewal Date:

End Date: 02/09/2016

Amount: $207,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1415 DAVIS RD
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6106** Vendor Name: MODERN TRACK MACHINERY INC

Transaction Number: 6E+14

Procurement Description: TRK: 16 Diameter Blade

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $103,180

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1415 DAVIS RD
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/28/2016

Begin Date: 12/28/2016

Renewal Date:

End Date: 03/28/2018

Amount: $103,180

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**6107** Vendor Name: MODERN TRACK MACHINERY INC

Transaction Number: 6E+23

Procurement Description: Geismar parts three year contract

Amount Expended for Fiscal Year: $49,059.88

Amount Expended for Life to Date: $49,059.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,940.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1415 DAVIS RD
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/06/2015

Begin Date: 01/05/2015

Renewal Date:

End Date: 01/04/2018

Amount: $75,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6108** Vendor Name: MODERN TRACK MACHINERY INC

Type of Procurement: Commodities/Supplies

Transaction Number: 1E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: 3-YR CONTRACT RELAEASE FOR GEISMAR AND OLYMPYK PARTS

Award Date: 08/27/2014

Begin Date: 08/27/2014

Renewal Date:

End Date: 08/26/2017

Amount Expended for Fiscal Year: $4,256.36

Amount: $35,000

Amount Expended for Life to Date: $14,531.54

Fair Market value:

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,468.46

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1415 DAVIS RD
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6109** Vendor Name: MODERN TRACK MACHINERY INC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Geismar Garnet Digital Track Gauge; PN Garnet

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $22,885

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1415 DAVIS RD
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6110** Vendor Name: MODULAR SPACE CORP

Transaction Number: 4000089435

Procurement Description: Trailer for Jamaica Capacity

Amount Expended for Fiscal Year: $15,000

Amount Expended for Life to Date: $15,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2016

Begin Date: 09/01/2016

Renewal Date:

End Date: 09/01/2016

Amount: $15,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1200 W. SWEDESFORD ROAD
Address Line2: OFFICE #247.11
City: BERWYN
State: PA
Postal Code: 19312
Plus 4: 1078
Province Region:
Country: USA

## Procurement Transactions Listing:

**6111** Vendor Name: MODULAR SPACE CORP

Transaction Number:

Procurement Description: PAYMENT OF INVOICES FOR FREEPORT NY TRAILER

Amount Expended for Fiscal Year: $31,259

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1200 W. SWEDESFORD ROAD
Address Line2: OFFICE #247.11
City: BERWYN
State: PA
Postal Code: 19312
Plus 4: 1078
Province Region:
Country: USA

## Procurement Transactions Listing:

**6112** Vendor Name: MOE A BROOKER

Transaction Number: 14084-0100

Procurement Description: Artwork for the MTA LIRR Wyandanch Station

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $275,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 26

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2014

Begin Date: 04/01/2014

Renewal Date:

End Date: 03/31/2017

Amount: $275,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: C/O ARTS FOR TRANSIT
Address Line2: 347 MADISON AVENUE
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6113** Vendor Name: MOHAWK MFG AND SUPPLY CO.

Transaction Number:

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $31,567.22

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7200 N. OAK PARK AVE.
Address Line2:
City: NILES
State: IL
Postal Code: 60714
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6114** Vendor Name: MOHAWK MFG AND SUPPLY CO.

Transaction Number: 6E+23

Procurement Description: FILTER, FUEL, PRIMARY

Amount Expended for Fiscal Year: $122,342.4

Amount Expended for Life to Date: $146,810.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $200,109.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 7200 N. OAK PARK AVE.
Address Line2:
City: NILES
State: IL
Postal Code: 60714
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2015

Begin Date: 07/29/2015

Renewal Date:

End Date: 10/28/2017

Amount: $346,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6115** Vendor Name: MOHAWK MFG AND SUPPLY CO.

Transaction Number: 6E+23

Procurement Description: BLADE, 26, WINDSHIELD WIPER

Amount Expended for Fiscal Year: $83,892.5

Amount Expended for Life to Date: $168,647.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,402.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 7200 N. OAK PARK AVE.
Address Line2:
City: NILES
State: IL
Postal Code: 60714
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/14/2014

Begin Date: 11/14/2014

Renewal Date:

End Date: 02/13/2017

Amount: $215,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6116** Vendor Name: MOHAWK MFG AND SUPPLY CO.

Transaction Number: 6E+23

Procurement Description: PULLEY, A/C, THERMOKING, CUMMINS ENGINE,2 GROOVE, 7 3/4

Amount Expended for Fiscal Year: $69,892.4

Amount Expended for Life to Date: $120,096.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,719.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2015

Begin Date: 03/04/2015

Renewal Date:

End Date: 06/02/2017

Amount: $137,816

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7200 N. OAK PARK AVE.
Address Line2:
City: NILES
State: IL
Postal Code: 60714
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6117** Vendor Name: MOHAWK MFG AND SUPPLY CO.

Transaction Number: 6E+23

Procurement Description: AIR BAG, FRONT

Amount Expended for Fiscal Year: $4,694.4

Amount Expended for Life to Date: $4,694.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81,369.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 7200 N. OAK PARK AVE.
Address Line2:
City: NILES
State: IL
Postal Code: 60714
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2016

Begin Date: 01/28/2016

Renewal Date:

End Date: 04/27/2018

Amount: $86,064

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6118** Vendor Name: MOHAWK MFG AND SUPPLY CO.

Transaction Number: 6E+23

Procurement Description: GASKET, CIRCULAR, DIESEL PARTICULATE FILTER

Amount Expended for Fiscal Year: $39,045

Amount Expended for Life to Date: $67,130

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,330

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/17/2015

Begin Date: 02/17/2015

Renewal Date:

End Date: 05/17/2017

Amount: $79,460

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 7200 N. OAK PARK AVE.
Address Line2:
City: NILES
State: IL
Postal Code: 60714
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6119** Vendor Name: MOHAWK MFG AND SUPPLY CO.

Transaction Number: 6E+23

Procurement Description: PULLEY, CLUTCH, 7.75 DIAMETER, 2-5V GROOVE

Amount Expended for Fiscal Year: $42,864

Amount Expended for Life to Date: $42,864

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,576

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/29/2016

Begin Date: 03/29/2016

Renewal Date:

End Date: 06/28/2018

Amount: $71,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7200 N. OAK PARK AVE.
Address Line2:
City: NILES
State: IL
Postal Code: 60714
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6120** Vendor Name: MOHAWK MFG AND SUPPLY CO.

Transaction Number: J141977

Procurement Description: 86-43-6700 BLADE, 26, WINDSHI

Amount Expended for Fiscal Year: $35,558

Amount Expended for Life to Date: $35,558

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,442

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7200 N. OAK PARK AVE.
Address Line2:
City: NILES
State: IL
Postal Code: 60714
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/04/2014

Begin Date: 12/19/2014

Renewal Date:

End Date: 03/03/2017

Amount: $69,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6121** Vendor Name: MOHAWK MFG AND SUPPLY CO.

Transaction Number: 6E+23

Procurement Description: BLADE, WINDSHIELD WIPER, 31-1/2 LONG

Amount Expended for Fiscal Year: $14,615

Amount Expended for Life to Date: $14,615

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,030

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/14/2016

Begin Date: 07/14/2016

Renewal Date:

End Date: 10/14/2017

Amount: $59,645

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7200 N. OAK PARK AVE.
Address Line2:
City: NILES
State: IL
Postal Code: 60714
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6122** Vendor Name: MOHAWK MFG AND SUPPLY CO.

Transaction Number: 6E+23

Procurement Description: COUPLING, EVAPORATOR MOTOR SHAFT TO BLOWER WHEEL SHAFT

Amount Expended for Fiscal Year: $19,305

Amount Expended for Life to Date: $19,305

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,145

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/18/2016

Begin Date: 02/18/2016

Renewal Date:

End Date: 05/17/2018

Amount: $54,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7200 N. OAK PARK AVE.
Address Line2:
City: NILES
State: IL
Postal Code: 60714
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6123** Vendor Name: MOHAWK MFG AND SUPPLY CO.

Transaction Number: 6E+23

Procurement Description: MOUNT ASSEMBLY, BONDED, ENGINE CRADLE

Amount Expended for Fiscal Year: $19,040

Amount Expended for Life to Date: $19,040

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,640

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2015

Begin Date: 12/21/2015

Renewal Date:

End Date: 03/20/2018

Amount: $51,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7200 N. OAK PARK AVE.
Address Line2:
City: NILES
State: IL
Postal Code: 60714
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6124** Vendor Name: MOHAWK MFG AND SUPPLY CO.

Transaction Number: PRB121242

Procurement Description: 85-19-8503 seal, rear wheel

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,650

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7200 N. OAK PARK AVE.
Address Line2:
City: NILES
State: IL
Postal Code: 60714
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2012

Begin Date: 10/15/2012

Renewal Date:

End Date: 01/14/2015

Amount: $51,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6125** Vendor Name: MOHAWK MFG AND SUPPLY CO.

Transaction Number: 6E+23

Procurement Description: CAP, FILLER, SURGE TANK

Amount Expended for Fiscal Year: $226.6

Amount Expended for Life to Date: $40,767.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $432.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 7200 N. OAK PARK AVE.
Address Line2:
City: NILES
State: IL
Postal Code: 60714
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/10/2014

Begin Date: 03/10/2014

Renewal Date:

End Date: 06/09/2016

Amount: $41,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6126** Vendor Name: MOHAWK MFG AND SUPPLY CO.

Transaction Number: J142013

Procurement Description: 83-11-1159 PULLEY, A/C, THERMO

Amount Expended for Fiscal Year: $14,372.24

Amount Expended for Life to Date: $14,372.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,034.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7200 N. OAK PARK AVE.
Address Line2:
City: NILES
State: IL
Postal Code: 60714
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2015

Begin Date: 03/06/2015

Renewal Date:

End Date: 06/05/2017

Amount: $37,407.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6127** Vendor Name: MOHAWK MFG AND SUPPLY CO.

Transaction Number: 6E+23

Procurement Description: LAMP ASSEMBLY, FRONT AND REAR SIDE PANELS

Amount Expended for Fiscal Year: $8,812.5

Amount Expended for Life to Date: $8,812.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,037.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/09/2015

Begin Date: 11/09/2015

Renewal Date:

End Date: 02/08/2017

Amount: $25,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7200 N. OAK PARK AVE.
Address Line2:
City: NILES
State: IL
Postal Code: 60714
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6128** Vendor Name: MOHAWK MFG AND SUPPLY CO.

Transaction Number: 6E+23

Procurement Description: FAN, 9-BLADE, 28.0 DIA., NOVA 1996, 1998, AND 1999 BUSES

Amount Expended for Fiscal Year: $3,552.5

Amount Expended for Life to Date: $10,657.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,920.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 7200 N. OAK PARK AVE.
Address Line2:
City: NILES
State: IL
Postal Code: 60714
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2015

Begin Date: 02/03/2015

Renewal Date:

End Date: 05/02/2017

Amount: $25,578

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6129** Vendor Name: MOHAWK MFG AND SUPPLY CO.

Transaction Number: 6E+23

Procurement Description: MOUNT, TRANS., SOFT ORANGE URETHANE

Amount Expended for Fiscal Year: $3,850

Amount Expended for Life to Date: $10,780

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,320

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/21/2015

Begin Date: 01/21/2015

Renewal Date:

End Date: 04/20/2017

Amount: $23,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7200 N. OAK PARK AVE.
Address Line2:
City: NILES
State: IL
Postal Code: 60714
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6130** Vendor Name: MOHAWK MFG AND SUPPLY CO.

Transaction Number: 6E+23

Procurement Description: ARM ASSEMBLY, IDLER, LEFT HAND WIPER, FOR GMC RTS BUSES.

Amount Expended for Fiscal Year: $3,500

Amount Expended for Life to Date: $3,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/12/2016

Begin Date: 01/12/2016

Renewal Date:

End Date: 04/11/2018

Amount: $22,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7200 N. OAK PARK AVE.
Address Line2:
City: NILES
State: IL
Postal Code: 60714
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6131** Vendor Name: MOHAWK MFG AND SUPPLY CO.

Transaction Number: 6E+23

Procurement Description: Seal, Inner Front Wheel

Amount Expended for Fiscal Year: $4,830

Amount Expended for Life to Date: $4,830

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,008

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 7200 N. OAK PARK AVE.
Address Line2:
City: NILES
State: IL
Postal Code: 60714
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2016

Begin Date: 03/15/2016

Renewal Date:

End Date: 06/14/2018

Amount: $20,838

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6132** Vendor Name: MOHAWK MFG AND SUPPLY CO.

Transaction Number: PRB142161

Procurement Description: 90-29-9518, Gasket, Circular, DPF

Amount Expended for Fiscal Year: $9,891.4

Amount Expended for Life to Date: $9,891.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,603.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7200 N. OAK PARK AVE.
Address Line2:
City: NILES
State: IL
Postal Code: 60714
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2015

Begin Date: 03/15/2015

Renewal Date:

End Date: 04/28/2017

Amount: $18,495

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**6133** Vendor Name: MOHAWK MFG AND SUPPLY CO.

Transaction Number: 6E+23

Procurement Description: CLAMP, HOSE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,678

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 7200 N. OAK PARK AVE.
Address Line2:
City: NILES
State: IL
Postal Code: 60714
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2016

Begin Date: 10/14/2016

Renewal Date:

End Date: 01/13/2019

Amount: $9,678

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6134** Vendor Name: MOHAWK MFG AND SUPPLY CO.

Transaction Number: 6E+23

Procurement Description: FILTER, FUEL, PRIMARY

Amount Expended for Fiscal Year: $4,590

Amount Expended for Life to Date: $4,590

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,972.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/05/2016

Begin Date: 02/05/2016

Renewal Date:

End Date: 05/04/2017

Amount: $9,562.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7200 N. OAK PARK AVE.
Address Line2:
City: NILES
State: IL
Postal Code: 60714
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6135** Vendor Name: MOHAWK RESOURCES, LTD.

Transaction Number: 1000074376

Procurement Description: LIFT MP-0000-A-013 MP-18-013 2 COLUMNS 32 CAPACITY WIDER AND LONGER ALL (22' FORKS)

Amount Expended for Fiscal Year: $21,081.06

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 110
Address Line2: 65 VROOMAN AVE
City: AMSTERDAM
State: NY
Postal Code: 12010
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6136** Vendor Name: MOLINARI AND ASSOCIATES

Transaction Number: C325121

Procurement Description: C32512-1 Track Intrusion Detection Pilot

Amount Expended for Fiscal Year: $22,500

Amount Expended for Life to Date: $162,126

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/28/2014

Begin Date: 02/28/2014

Renewal Date:

End Date: 03/03/2014

Amount: $162,126

Fair Market value: $162,126

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 94 YORKLEIGH AVE
Address Line2:
City: TORONTO
State:
Postal Code: M9P 1Y7
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**6137** Vendor Name: MOLINARI AND ASSOCIATES

Transaction Number: C325127

Procurement Description: C32512, Track Intrusion

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 94 YORKLEIGH AVE
Address Line2:
City: TORONTO
State:
Postal Code: M9P 1Y7
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/16/2016

Begin Date: 09/16/2016

Renewal Date:

End Date: 12/31/2016

Amount: $17,000

Fair Market value: $17,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6138** Vendor Name: MONARCH ELECTRIC CO

Transaction Number: 1000079210

Procurement Description: ENCLOSURE SURFACE MOUNTED USED FOR CEILING HEATER

Amount Expended for Fiscal Year: $203,590.17

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 33 COMAC LOOP
Address Line2: UNIT#6
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6139** Vendor Name: MONARCH ELECTRIC CO

Transaction Number: 1000078976

Procurement Description: ILP CHB-140WLED-UNIV-4000K LED LIGHT FIXTURES-INDUSTRIAL LIGHT PRODUCTS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,876

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2016

Begin Date: 11/04/2016

Renewal Date:

End Date: 12/06/2016

Amount: $15,876

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 33 COMAC LOOP
Address Line2: UNIT#6
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6140** Vendor Name: MONARCH ELECTRIC CO

Transaction Number: 1000073769

Procurement Description: HEATER CEILING FORCED HOT AIR 208V 19.2A SINGLE OR

Amount Expended for Fiscal Year: $15,200

Amount Expended for Life to Date: $15,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2016

Begin Date: 07/25/2016

Renewal Date:

End Date: 08/18/2016

Amount: $15,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 33 COMAC LOOP
Address Line2: UNIT#6
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6141** Vendor Name: MONARCH ELECTRIC CO

Transaction Number: 1000062364

Procurement Description: SWITCH PRESSURE HVAC(LPS) ORDER ALLEN BRADLEY SWI~~TCH NUMBER 836-AL11-NKCS FACTORY SETTINGS TO BE:

Amount Expended for Fiscal Year: $1,964.8

Amount Expended for Life to Date: $1,964.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 33 COMAC LOOP
Address Line2: UNIT#6
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/02/2015

Begin Date: 12/02/2015

Renewal Date:

End Date: 06/01/2016

Amount: $1,964.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6142** Vendor Name: MONDIAL AUTOMOTIVE, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $2,694

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 560248
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4: 1422
Province Region:
Country: USA

## Procurement Transactions Listing:

**6143** Vendor Name: MONDIAL AUTOMOTIVE, INC.

Transaction Number: 6E+23

Procurement Description: Five Year Contract for DPF Cleaning Service for NYCT DOB

Amount Expended for Fiscal Year: $437,077.2

Amount Expended for Life to Date: $1,317,925.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,759,334.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2013

Begin Date: 10/01/2013

Renewal Date: 09/30/2018

End Date: 09/30/2018

Amount: $3,077,260

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 560248
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4: 1422
Province Region:
Country: USA

## Procurement Transactions Listing:

**6144** Vendor Name: MONDIAL AUTOMOTIVE, INC.

Transaction Number: 6E+23

Procurement Description: Rebuilding of Air Cooled C.E Niehoff Alternator Model C706

Amount Expended for Fiscal Year: $80,990

Amount Expended for Life to Date: $80,990

Does the contract have an end Date: Yes

Current or Outstanding Balance: $720,010

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/23/2016

Begin Date: 08/23/2016

Renewal Date:

End Date: 08/23/2019

Amount: $801,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 560248
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4: 1422
Province Region:
Country: USA

## Procurement Transactions Listing:

**6145** Vendor Name: MONDIAL AUTOMOTIVE, INC.

Transaction Number: J121395

Procurement Description: Diesel Particulate Filter Cleaning Services

Amount Expended for Fiscal Year: $120,092

Amount Expended for Life to Date: $235,130

Does the contract have an end Date: Yes

Current or Outstanding Balance: $417,470

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 560248
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2013

Begin Date: 10/01/2013

Renewal Date:

End Date: 09/30/2018

Amount: $652,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6146** Vendor Name: MONDIAL AUTOMOTIVE, INC.

Transaction Number: 6E+23

Procurement Description: Alternator

Amount Expended for Fiscal Year: $168,880

Amount Expended for Life to Date: $443,310

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,222

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 560248
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4: 1422
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2014

Begin Date: 05/23/2014

Renewal Date:

End Date: 08/22/2016

Amount: $447,532

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6147** Vendor Name: MONDIAL AUTOMOTIVE, INC.

Transaction Number: 6E+23

Procurement Description: Voltage Regulator

Amount Expended for Fiscal Year: $118,810.25

Amount Expended for Life to Date: $292,153.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $170.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 560248
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4: 1422
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/30/2014

Begin Date: 05/30/2014

Renewal Date:

End Date: 08/29/2016

Amount: $292,324.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6148** Vendor Name: MONDIAL AUTOMOTIVE, INC.

Transaction Number: 6E+23

Procurement Description: Starter Motor

Amount Expended for Fiscal Year: $80,979.76

Amount Expended for Life to Date: $170,363.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,527.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 560248
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4: 1422
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/25/2014

Begin Date: 08/25/2014

Renewal Date:

End Date: 11/24/2016

Amount: $171,891

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6149** Vendor Name: MONDIAL AUTOMOTIVE, INC.

Transaction Number: 6E+23

Procurement Description: ACTUATOR, TURBOCHARGER, CUMMINS ENGINE

Amount Expended for Fiscal Year: $82,175

Amount Expended for Life to Date: $82,175

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,225

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/24/2016

Begin Date: 03/24/2016

Renewal Date:

End Date: 06/23/2017

Amount: $138,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 560248
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4: 1422
Province Region:
Country: USA

## Procurement Transactions Listing:

**6150** Vendor Name: MONDIAL AUTOMOTIVE, INC.

Transaction Number: J141822

Procurement Description: 88-25-0081, REGULATOR, VOLTAGE

Amount Expended for Fiscal Year: $72,995.65

Amount Expended for Life to Date: $96,073.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,138.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 560248
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/25/2014

Begin Date: 07/16/2014

Renewal Date:

End Date: 09/24/2016

Amount: $128,212.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6151** Vendor Name: MONDIAL AUTOMOTIVE, INC.

Transaction Number: 6E+23

Procurement Description: STARTER, MOTOR, 24 VOLTS, CUMMINS ENGINE

Amount Expended for Fiscal Year: $19,495

Amount Expended for Life to Date: $19,495

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,459.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 560248
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4: 1422
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2016

Begin Date: 09/15/2016

Renewal Date:

End Date: 12/14/2018

Amount: $78,954.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6152** Vendor Name: MONDIAL AUTOMOTIVE, INC.

Transaction Number: 6E+23

Procurement Description: BATTERY FOR USE WITH TENNANT 5700 FLOOR SCRUBBER

Amount Expended for Fiscal Year: $48,352.71

Amount Expended for Life to Date: $63,436.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,409.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: P.O. BOX 560248
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4: 1422
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2015

Begin Date: 06/16/2015

Renewal Date:

End Date: 09/15/2016

Amount: $64,846.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**6153** Vendor Name: MONDIAL AUTOMOTIVE, INC.

Transaction Number: 1E+23

Procurement Description: STARTER MOTORS, ALTERNATORS & SMALL ENGINES

Amount Expended for Fiscal Year: $3,874.73

Amount Expended for Life to Date: $3,874.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,126.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/24/2016

Begin Date: 05/24/2016

Renewal Date:

End Date: 05/23/2019

Amount: $45,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 560248
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4: 1422
Province Region:
Country: USA

## Procurement Transactions Listing:

**6154** Vendor Name: MONDIAL AUTOMOTIVE, INC.

Transaction Number: 1E+23

Procurement Description: BLANKET PURCHASE ORDER FOR REPAIR AND RETURN OF STARTER MOTOR, ALTERNATORS AND ELECTRICAL MOTORS

Amount Expended for Fiscal Year: $5,499.05

Amount Expended for Life to Date: $31,732.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,294.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/13/2012

Begin Date: 11/29/2012

Renewal Date:

End Date: 05/31/2016

Amount: $34,027

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 560248
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4: 1422
Province Region:
Country: USA

## Procurement Transactions Listing:

**6155** Vendor Name: MONDIAL AUTOMOTIVE, INC.

Transaction Number: 1E+23

Procurement Description: RADIATORS, OIL COOLERS & HEATER CORES FOR REPAIR,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,001

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 560248
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4: 1422
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/06/2016

Begin Date: 01/06/2016

Renewal Date:

End Date: 01/05/2019

Amount: $20,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6156** Vendor Name: MONDIAL AUTOMOTIVE, INC.

Transaction Number: J141813

Procurement Description: 88-29-0013:Starter, Motor, 24 Volts, Cummins Engine

Amount Expended for Fiscal Year: $8,212.57

Amount Expended for Life to Date: $9,931.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,167.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 560248
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/02/2014

Begin Date: 11/02/2014

Renewal Date:

End Date: 12/01/2016

Amount: $19,099

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6157** Vendor Name: MONOGRAM TRAIN LLC

Transaction Number: 1000072222

Procurement Description: BOARD CONTROL FOR SANIVAC TOILET INCLUDES AIR FILT

Amount Expended for Fiscal Year: $107,584.75

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1500 GLENN CURTISS ST
Address Line2:
City: CARSON
State: CA
Postal Code: 90746
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6158** Vendor Name: MONOGRAM TRAIN LLC

Transaction Number: 1E+23

Procurement Description: Various types of Toilet Replacement Parts

Amount Expended for Fiscal Year: $215,085.25

Amount Expended for Life to Date: $215,085.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $297,643.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2016

Begin Date: 05/01/2016

Renewal Date:

End Date: 04/30/2019

Amount: $512,729

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1500 GLENN CURTISS ST
Address Line2:
City: CARSON
State: CA
Postal Code: 90746
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6159** Vendor Name: MONOGRAM TRAIN LLC

Transaction Number: 1E+23

Procurement Description: 3yr BPO toilet parts

Amount Expended for Fiscal Year: $1,142.4

Amount Expended for Life to Date: $42,245.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,446.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/13/2013

Begin Date: 06/19/2015

Renewal Date:

End Date: 03/12/2016

Amount: $48,692.69

Fair Market value: $48,692.69

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1500 GLENN CURTISS ST
Address Line2:
City: CARSON
State: CA
Postal Code: 90746
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6160** Vendor Name: MONOGRAM TRAIN LLC

Transaction Number: 4000081252

Procurement Description: DRAIN VALVE ASSY.,FOR TOILET, MONOGRAM IND. 12936-007 OR LIRR APPROVED EQUAL/M3/

Amount Expended for Fiscal Year: $18,127.4

Amount Expended for Life to Date: $18,127.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,127.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2016

Begin Date: 03/07/2016

Renewal Date:

End Date: 08/08/2016

Amount: $18,127.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1500 GLENN CURTISS ST
Address Line2:
City: CARSON
State: CA
Postal Code: 90746
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6161** Vendor Name: MONOGRAM TRAIN LLC

Transaction Number: 4000089619

Procurement Description: VALVE, INTENSIFIER ASSEMBLY, BOWL RINSING, VACUUM TOILET, MONOGRAM SYSTEM 21550-021 OR LIRR APPROVED

Amount Expended for Fiscal Year: $15,986

Amount Expended for Life to Date: $15,986

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,986

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/07/2016

Begin Date: 09/07/2016

Renewal Date:

End Date: 12/12/2016

Amount: $15,986

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1500 GLENN CURTISS ST
Address Line2:
City: CARSON
State: CA
Postal Code: 90746
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6162** Vendor Name: MONROE TRACTOR AND IMPLEMENT CO INC

Transaction Number: 1000076655

Procurement Description: EAGER BEAVER TWENTY (20) TON CAPACITY TRAILER WITH OPTION AND ACCESSORIES AS SHOWN ON ATTACHED SPEC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,136

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/20/2016

Begin Date: 09/20/2016

Renewal Date:

End Date: 01/18/2017

Amount: $33,136

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1001 LEHIGH STATION RD
Address Line2:
City: HENRIETTA
State: NY
Postal Code: 14467
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6163** Vendor Name: MONTANA DATACOM

Transaction Number: 1000056546

Procurement Description: COVER SPLICE FOR 37 LB ALUMINUM 3RD RAIL PER METRO

Amount Expended for Fiscal Year: $110,721.95

Amount Expended for Life to Date: $111,037.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 35 15 11 ST
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/27/2015

Begin Date: 07/29/2015

Renewal Date:

End Date: 01/08/2016

Amount: $111,037.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**6164** Vendor Name: MONTANA DATACOM

Transaction Number: 1000072306

Procurement Description: CABLE, 1 CONDUCTOR, 500MCM, 37W, TIN COATED, EPR/HYP, 600V PER SPECIFICATION SECTION 16103-M

Amount Expended for Fiscal Year: $48,132

Amount Expended for Life to Date: $48,132

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/22/2016

Begin Date: 06/22/2016

Renewal Date:

End Date: 07/08/2016

Amount: $48,132

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 35 15 11 ST
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6165** Vendor Name: MONTANA DATACOM

Transaction Number: 6E+23

Procurement Description: ONE HUNDRED PAIR SIGNAL CODE CABLE

Amount Expended for Fiscal Year: $40,640

Amount Expended for Life to Date: $40,640

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 35 15 11 ST
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/29/2016

Begin Date: 04/29/2016

Renewal Date:

End Date: 10/28/2016

Amount: $40,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**6166** Vendor Name: MONTANA DATACOM

Transaction Number: 6E+23

Procurement Description: seventy five pair signal code cable

Amount Expended for Fiscal Year: $31,360

Amount Expended for Life to Date: $31,360

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,756.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 35 15 11 ST
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/29/2016

Begin Date: 04/29/2016

Renewal Date:

End Date: 10/28/2016

Amount: $33,116.16

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**6167** Vendor Name: MONTANA DATACOM

Transaction Number: 1000079234

Procurement Description: P/N: 392392_17/C COMPOSITE (10/C 9+7/C14) EPR/PE SIG.CABLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,640

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 35 15 11 ST
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2016

Begin Date: 11/10/2016

Renewal Date:

End Date: 11/10/2016

Amount: $32,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 12

## Procurement Transactions Listing:

**6168** Vendor Name: MONTANA DATACOM

Transaction Number: 1000063845

Procurement Description: P/N392763_19/C 14 ERP/PE BRONZE ARMOR SIGNAL 600V AS PER SIGNAL CABLE SPEC REV.5

Amount Expended for Fiscal Year: $32,354.56

Amount Expended for Life to Date: $32,354.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2016

Begin Date: 01/13/2016

Renewal Date:

End Date: 05/13/2016

Amount: $32,354.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 35 15 11 ST
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6169** Vendor Name: MONTANA DATACOM

Transaction Number: 6E+23

Procurement Description: CABLE SIGNAL FOURTEEN CONDUCTOR

Amount Expended for Fiscal Year: $16,046.8

Amount Expended for Life to Date: $16,046.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,753.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/17/2016

Begin Date: 02/17/2016

Renewal Date:

End Date: 08/16/2016

Amount: $30,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 35 15 11 ST
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6170** Vendor Name: MONTANA DATACOM

Transaction Number: 6E+23

Procurement Description: WIRE SPEAKER 1 PAIR 16 GA

Amount Expended for Fiscal Year: $24,200

Amount Expended for Life to Date: $24,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 35 15 11 ST
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/21/2016

Begin Date: 01/21/2016

Renewal Date:

End Date: 07/20/2016

Amount: $27,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**6171** Vendor Name: MONTANA DATACOM

Transaction Number: 6E+23

Procurement Description: fifty pair signal code cable

Amount Expended for Fiscal Year: $24,040

Amount Expended for Life to Date: $24,040

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/29/2016

Begin Date: 04/29/2016

Renewal Date:

End Date: 10/28/2016

Amount: $24,040

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 35 15 11 ST
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6172** Vendor Name: MONTANA DATACOM

Transaction Number: 6E+23

Procurement Description: FOUR PAIR 24 SHIELDED YELLOW

Amount Expended for Fiscal Year: $11,495

Amount Expended for Life to Date: $11,495

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,017.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 35 15 11 ST
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/02/2016

Begin Date: 02/02/2016

Renewal Date:

End Date: 08/01/2016

Amount: $23,512.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**6173** Vendor Name: MONTANA DATACOM

Transaction Number: 1000060989

Procurement Description: P/N:Q2696-1_1/C 500MCM, 37W TC EPR/HYP, 600V CABLE

Amount Expended for Fiscal Year: $22,788.88

Amount Expended for Life to Date: $22,788.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $224.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 35 15 11 ST
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2015

Begin Date: 11/02/2015

Renewal Date:

End Date: 02/22/2016

Amount: $23,013.18

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6174** Vendor Name: MONTANA DATACOM

Transaction Number: 6E+23

Procurement Description: WIRE SPEAKER 1 PAIR

Amount Expended for Fiscal Year: $8,167.5

Amount Expended for Life to Date: $8,167.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,982.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 35 15 11 ST
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/21/2016

Begin Date: 01/21/2016

Renewal Date:

End Date: 07/20/2016

Amount: $18,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**6175** Vendor Name: MONTANA DATACOM

Transaction Number: 6E+23

Procurement Description: WIRE SPEAKER 1 PAIR 16 GA

Amount Expended for Fiscal Year: $9,075

Amount Expended for Life to Date: $9,075

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,075

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 35 15 11 ST
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/21/2016

Begin Date: 01/21/2016

Renewal Date:

End Date: 07/20/2016

Amount: $18,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**6176** Vendor Name: MONTANA DATACOM

Transaction Number: 6E+23

Procurement Description: AMBIENT SENSING MICROPHONE WIRE

Amount Expended for Fiscal Year: $17,644

Amount Expended for Life to Date: $17,644

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 35 15 11 ST
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2015

Begin Date: 11/25/2015

Renewal Date:

End Date: 05/24/2016

Amount: $17,644

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**6177** Vendor Name: MONTANA DATACOM

Transaction Number: 6E+23

Procurement Description: CABLE SIGNAL SEVEN CONDUCTOR

Amount Expended for Fiscal Year: $8,841

Amount Expended for Life to Date: $17,210.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 35 15 11 ST
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2015

Begin Date: 05/06/2015

Renewal Date:

End Date: 11/05/2015

Amount: $17,261

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**6178** Vendor Name: MONTANA DATACOM

Transaction Number: 6E+23

Procurement Description: cable one conductor 250 mcm

Amount Expended for Fiscal Year: $15,980

Amount Expended for Life to Date: $15,980

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 35 15 11 ST
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2016

Begin Date: 04/18/2016

Renewal Date:

End Date: 10/17/2016

Amount: $15,980

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**6179** Vendor Name: MONTANA DATACOM

Transaction Number: 6E+23

Procurement Description: cable two pair black yellow

Amount Expended for Fiscal Year: $11,407.5

Amount Expended for Life to Date: $11,407.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/02/2015

Begin Date: 12/02/2015

Renewal Date:

End Date: 06/01/2016

Amount: $11,407.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 35 15 11 ST
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6180** Vendor Name: MOORE AND VAN ALLEN PLLC

Type of Procurement: Telecommunication Equipment or Services

Transaction Number: FI043-0100

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Legal Services

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $10,958.56

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 100 NORTH TRYON STREET
Address Line2: SUITE 4700
City: CHARLOTTE
State: NC
Postal Code: 28202
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6181** Vendor Name: MORAN ENVIRONMENT RECOVERY

Type of Procurement: Other Professional Services

Transaction Number: 1000039265

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Environmental Dept - Mgmt Center 11504

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $20,850

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 20 COMMERCE RD
Address Line2:
City: NEWTOWN
State: CT
Postal Code: 06470
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6182** Vendor Name: MORAN ENVIRONMENT RECOVERY

Transaction Number: MN39265

Procurement Description: Environmental Remediation

Amount Expended for Fiscal Year: $179,002.9

Amount Expended for Life to Date: $179,002.9

Does the contract have an end Date: No

Current or Outstanding Balance: $1,176,276.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/30/2014

Begin Date: 12/18/2015

Renewal Date:

End Date:

Amount: $1,355,279.05

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 20 COMMERCE RD
Address Line2:
City: NEWTOWN
State: CT
Postal Code: 06470
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6183** Vendor Name: MORELAND HOSE AND BELTING CORP.

Transaction Number: 6E+23

Procurement Description: HOSE, LUBE, POLYON THERMOPLASTIC, .25 I.D., .53 O.D. 2750 PSI MAX. OPER. PRESS., 11,000

Amount Expended for Fiscal Year: $2,065.86

Amount Expended for Life to Date: $14,469.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,370.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 135 ADAMS AVENUE
Address Line2:
City: HEMPSTEAD
State: NY
Postal Code: 11550
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2014

Begin Date: 06/05/2014

Renewal Date:

End Date: 09/05/2016

Amount: $24,840

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**6184** Vendor Name: MORELAND HOSE AND BELTING CORP.

Type of Procurement: Commodities/Supplies

Transaction Number:

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Hose, 42, 1AA8MB6 1AA8MJ6 W/ 900705-4, Moreland Hose GH793-6

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $23,261.36

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 135 ADAMS AVENUE
Address Line2:
City: HEMPSTEAD
State: NY
Postal Code: 11550
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6185** Vendor Name: MORPHOTRUST USA LLC

Type of Procurement: Technology - Hardware

Transaction Number: 12254-0200

Award Process: Purchased Under State Contract

Procurement Description: Name change from Comnetix to Morpho Trust and extend SW and HW maintenace from 1/1/2013-12/31/2017

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $79,791

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 5705 W OLD SHAKOPEE RD
Address Line2:
City: BLOOMINGTON
State: MN
Postal Code: 55437
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6186** Vendor Name: MORS SMITT TECHNOLOGIES

Transaction Number: 1000067404

Procurement Description: RELAY FLASHER

Amount Expended for Fiscal Year: $19,120

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1010 JOHNSON DRIVE
Address Line2:
City: BUFFALO GROVE
State: IL
Postal Code: 60089
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6187** Vendor Name: MORS SMITT TECHNOLOGIES

Transaction Number: 6E+23

Procurement Description: Relay, 36VDC, 4 Double Break (Form Z), with Surge Suppressor, (MIU), Used on R143 Subway C

Amount Expended for Fiscal Year: $55,980

Amount Expended for Life to Date: $55,980

Does the contract have an end Date: Yes

Current or Outstanding Balance: $146,481

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2015

Begin Date: 05/06/2015

Renewal Date:

End Date: 08/04/2017

Amount: $202,461

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1010 JOHNSON DRIVE
Address Line2:
City: BUFFALO GROVE
State: IL
Postal Code: 60089
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6188** Vendor Name: MORS SMITT TECHNOLOGIES

Transaction Number: 6E+23

Procurement Description: Relay, 36VDC, 8A, 4 Double Break Contacts (Form Z), with Surge Suppressor (MIU), Used in R

Amount Expended for Fiscal Year: $12,012.3

Amount Expended for Life to Date: $12,012.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,367.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2015

Begin Date: 02/10/2015

Renewal Date:

End Date: 05/09/2017

Amount: $45,379.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1010 JOHNSON DRIVE
Address Line2:
City: BUFFALO GROVE
State: IL
Postal Code: 60089
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6189** Vendor Name: MORSE WATCHMANS, INC.

Transaction Number: 6E+14

Procurement Description: CPM: Keywatcher Modules

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,613

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/21/2016

Begin Date: 12/21/2016

Renewal Date:

End Date: 01/12/2017

Amount: $20,613

Fair Market value: $20,613

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2 MORSE ROAD
Address Line2:
City: OXFORD
State: CT
Postal Code: 06478
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6190** Vendor Name: MORTON SALT INC

Transaction Number: 1E+23

Procurement Description: SALT MINERAL ROCK NO. 1 (BULK PURCHASE

Amount Expended for Fiscal Year: $21,560.13

Amount Expended for Life to Date: $21,560.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $274,839.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/03/2015

Begin Date: 09/03/2015

Renewal Date:

End Date: 09/04/2017

Amount: $296,400.06

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 123 N WACKER DRIVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60606
Plus 4: 1743
Province Region:
Country: USA

## Procurement Transactions Listing:

**6191** Vendor Name: MORTON SUGGESTION COMPANY

Transaction Number:

Procurement Description: Sly FoxBird Coloring Books

Amount Expended for Fiscal Year: $38,196.82

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 76
Address Line2: 800 W CENTRAL
City: MT PROSPECT
State: IL
Postal Code: 60056
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

**Procurement Transactions Listing:**

**6192** Vendor Name: MOTION CONTROL ENGINEERING, INC

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $2,499.5

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 11380 WHITE ROCK ROAD
Address Line2:
City: RANCHO CORDOVA
State: CA
Postal Code: 95742
Plus 4: 6522
Province Region:
Country: USA

## Procurement Transactions Listing:

**6193** Vendor Name: MOTION CONTROL ENGINEERING, INC

Transaction Number: 1E+23

Procurement Description: 1 Year Master Contract Release for GCT Elevator Parts

Amount Expended for Fiscal Year: $8,252.89

Amount Expended for Life to Date: $14,435.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,564.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/31/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 12/30/2016

Amount: $29,000

Fair Market value: $29,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 11380 WHITE ROCK ROAD
Address Line2:
City: RANCHO CORDOVA
State: CA
Postal Code: 95742
Plus 4: 6522
Province Region:
Country: USA

## Procurement Transactions Listing:

**6194** Vendor Name: MOTION INDUSTRIES, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000076212

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: GREASE HANGAR AND PIVOT POINTS

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $39,878.68

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2964 LAFAYETTE AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10465
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6195** Vendor Name: MOTION SENSORS, INC.

Transaction Number: 1E+23

Procurement Description: Sensor Speed ATC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $118,987.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 786 PITTS CHAPEL RD
Address Line2:
City: ELIZABETH CITY
State: NC
Postal Code: 27909
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2016

Begin Date: 05/20/2016

Renewal Date:

End Date: 06/30/2018

Amount: $118,987.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6196** Vendor Name: MOTION SENSORS, INC.

Transaction Number: 1E+23

Procurement Description: SENSOR SPEED ATC

Amount Expended for Fiscal Year: $9,480

Amount Expended for Life to Date: $9,480

Does the contract have an end Date: Yes

Current or Outstanding Balance: $109,507

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 786 PITTS CHAPEL RD
Address Line2:
City: ELIZABETH CITY
State: NC
Postal Code: 27909
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2016

Begin Date: 06/10/2016

Renewal Date:

End Date: 06/10/2019

Amount: $118,987

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6197** Vendor Name: MOTION SENSORS, INC.

Transaction Number: 4000089361

Procurement Description: SENSOR, SPEED, AUTOMATIC TRAIN CONTROL, WITH NEOPRENE JACKET, STAINLESS STEEL 304/304L, WITH MOUNTIN

Amount Expended for Fiscal Year: $13,607.5

Amount Expended for Life to Date: $13,607.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,607.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/31/2016

Begin Date: 08/31/2016

Renewal Date:

End Date: 12/16/2017

Amount: $27,215

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 786 PITTS CHAPEL RD
Address Line2:
City: ELIZABETH CITY
State: NC
Postal Code: 27909
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6198** Vendor Name: MOTION SENSORS, INC.

Transaction Number: 4000075742

Procurement Description: SENSOR, SPEED, AUTOMATIC TRAIN CONTROL, WITH NEOPRENE JACKET, STAINLESS STEEL 304/304L, WITH MOUNTIN

Amount Expended for Fiscal Year: $21,485.38

Amount Expended for Life to Date: $21,485.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,485.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2015

Begin Date: 11/04/2015

Renewal Date: 11/04/2015

End Date: 07/01/2016

Amount: $21,485.38

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 786 PITTS CHAPEL RD
Address Line2:
City: ELIZABETH CITY
State: NC
Postal Code: 27909
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6199** Vendor Name: MOTION SENSORS, INC.

Transaction Number: 4000078202

Procurement Description: CABLE ASSY., WHEEL SLIDE SENSOR, PER LIRR SPEC LIS-502-E25/C-3/ **THIS ITEM IS ON OUR QUALIFIED PR

Amount Expended for Fiscal Year: $18,792.48

Amount Expended for Life to Date: $18,792.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,792.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/05/2016

Begin Date: 01/05/2016

Renewal Date:

End Date: 07/01/2016

Amount: $18,792.48

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 786 PITTS CHAPEL RD
Address Line2:
City: ELIZABETH CITY
State: NC
Postal Code: 27909
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6200** Vendor Name: MOTIVATORS, INC.

Transaction Number:

Procurement Description: EYEWARE, RETAINER, CHUMS BRAND, MODEL RCH, ROYAL BLUE 101, IMPRINTED WITH YELLOW INK. Side one: MTA

Amount Expended for Fiscal Year: $21,569.3

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 123 FROST ST
Address Line2: SUITE 201
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6201** Vendor Name: MOTIVE EQUIPMENT INC

Transaction Number: 1000074580

Procurement Description: HVAC UNIT HEAT 9000 WATTS COOLING 30000 BTU/HR VOLTAGE 74VDC

Amount Expended for Fiscal Year: $27,500

Amount Expended for Life to Date: $27,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/10/2016

Begin Date: 08/10/2016

Renewal Date:

End Date: 12/02/2016

Amount: $27,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 8300 W SLESKE CT
Address Line2:
City: MILWAUKEE
State: WI
Postal Code: 53223
Plus 4: 3844
Province Region:
Country: USA

## Procurement Transactions Listing:

**6202** Vendor Name: MOTIVEPOWER, INC.

Transaction Number: 1E+23

Procurement Description: Overhaul of Twelve (12) BL20 Locomotives

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: No

Current or Outstanding Balance: $15,572,869

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 4600 APPLE ST
Address Line2:
City: BOISE
State: ID
Postal Code: 83716
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/07/2016

Begin Date: 11/07/2016

Renewal Date:

End Date:

Amount: $15,572,869

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6203** Vendor Name: MOTIVEPOWER, INC.

Transaction Number: 6E+23

Procurement Description: R156 Additional Training, Air Brake

Amount Expended for Fiscal Year: $24,954

Amount Expended for Life to Date: $24,954

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/02/2015

Begin Date: 11/02/2015

Renewal Date:

End Date: 11/01/2016

Amount: $24,954

Fair Market value: $24,954

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 4600 APPLE ST
Address Line2:
City: BOISE
State: ID
Postal Code: 83716
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6204** Vendor Name: MOTIVEPOWER, INC.

Transaction Number: 6E+23

Procurement Description: Blower Inverter

Amount Expended for Fiscal Year: $19,047.27

Amount Expended for Life to Date: $19,047.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 4600 APPLE ST
Address Line2:
City: BOISE
State: ID
Postal Code: 83716
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2016

Begin Date: 08/01/2016

Renewal Date:

End Date: 08/08/2016

Amount: $19,047.27

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6205** Vendor Name: MOTOROLA

Transaction Number: R152473

Procurement Description: Radio Communication Equipment

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O.BOX 92404
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60675
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6206** Vendor Name: MOTOROLA

Transaction Number: 5458-0100

Procurement Description: Motorola APX 8000 Portable Radios

Amount Expended for Fiscal Year: $39,482.5

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 92404
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60675
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6207** Vendor Name: MOTOROLA

Transaction Number: 13299-0100

Procurement Description: FURNISH MOTOROLA RADIOS FOR MTAPD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: COMMUNICATIONS DIVISION
Address Line2: P.O.BOX 92404
City: CHICAGO
State: IL
Postal Code: 60675
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6208** Vendor Name: MOTOROLA

Transaction Number: 15141-0100

Procurement Description: For the purchase of Motorola APX Remote Speaker Microphones

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: COMMUNICATIONS DIVISION
Address Line2: P.O.BOX 92404
City: CHICAGO
State: IL
Postal Code: 60675
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6209** Vendor Name: MOTOROLA

Transaction Number: MSS152386

Procurement Description: Lease and mtce. of nine MHz

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,184,058.01

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O.BOX 92404
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60675
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/22/2015

Begin Date: 08/01/2015

Renewal Date:

End Date: 07/31/2020

Amount: $1,184,058.01

Fair Market value: $1,184,058.01

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6210** Vendor Name: MOTOROLA

Transaction Number: C604H9008

Procurement Description: MTCE. AGREEMENT ONSITE EMER. SERV. & CIRCUIT BOARD REPAIR

Amount Expended for Fiscal Year: $54,519.75

Amount Expended for Life to Date: $592,783.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $99,232.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/04/2005

Begin Date: 07/01/2005

Renewal Date:

End Date: 12/31/2017

Amount: $692,016

Fair Market value: $692,016

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O.BOX 92404
Address Line2: COMMUNICATIONS DIVISION
City: CHICAGO
State: IL
Postal Code: 60675
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6211** Vendor Name: MOTOROLA

Transaction Number: 1000076304

Procurement Description: APX8000 PORTABLE RADIO, MODEL 2.5, MODEL: H91TGD9PW6AN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,605

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/14/2016

Begin Date: 09/14/2016

Renewal Date:

End Date: 10/31/2016

Amount: $28,605

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: COMMUNICATIONS DIVISION
Address Line2: P.O.BOX 92404
City: CHICAGO
State: IL
Postal Code: 60675
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6212** Vendor Name: MOTOROLA

Transaction Number: 1000076550

Procurement Description: APX 8000 ALL BAND PORTABLE MODEL 3.5

Amount Expended for Fiscal Year: $22,128.75

Amount Expended for Life to Date: $22,128.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/19/2016

Begin Date: 09/19/2016

Renewal Date:

End Date: 10/31/2016

Amount: $22,128.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: COMMUNICATIONS DIVISION
Address Line2: P.O.BOX 92404
City: CHICAGO
State: IL
Postal Code: 60675
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6213** Vendor Name: MOTOROLA INC

Transaction Number: 1000061938

Procurement Description: AUXILARY SPKR 13W (3.2 OHM).

Amount Expended for Fiscal Year: $92.88

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1308 NORTH PLUM GROVE ROAD
Address Line2:
City: SCHAUMBURG
State: IL
Postal Code: 60173
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6214** Vendor Name: MOVEWAY TRANSFER AND STORAGE INC.

Type of Procurement: Other

Award Process: Purchased Under State Contract

Transaction Number: 15496-0400

Procurement Description: AS NEEDED MOVING

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 314 SCHOLES ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11206
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6215** Vendor Name: MOVEX INNOVATION INC

Transaction Number: 6E+14

Procurement Description: 12-Month Lease Agreement for Two Track-O Twin Track Machines

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $98,918.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/14/2016

Begin Date: 12/14/2016

Renewal Date:

End Date: 02/13/2018

Amount: $98,918.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3763 BURRILL ST
Address Line2:
City: SHAWINIGAN
State:
Postal Code: G9N 0C4
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**6216** Vendor Name: MOYE HANDLING SYSTEMS

Transaction Number: 6E+23

Procurement Description: Removal of Old Hoist and Purchase/Installation of New Hoist at Jamaica Yard, Test Section

Amount Expended for Fiscal Year: $28,873.42

Amount Expended for Life to Date: $28,873.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/12/2016

Begin Date: 02/12/2016

Renewal Date:

End Date: 07/22/2016

Amount: $28,873.42

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 39 ROUTE 206 S
Address Line2:
City: SOMERVILLE
State: NJ
Postal Code: 08876
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6217** Vendor Name: MR SAFETY NET

Transaction Number: PRB152388B

Procurement Description: 59-62-1075 COVERALL, SIZE XXX-

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,170

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 199 LEE AVENUE #672
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11211
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2015

Begin Date: 01/01/2016

Renewal Date:

End Date: 02/28/2018

Amount: $19,170

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**6218** Vendor Name: MR SAFETY NET

Transaction Number: PRB152388A

Procurement Description: 59-62-1070 COVERALL, SIZE XXL,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,896

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 199 LEE AVENUE #672
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11211
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2015

Begin Date: 01/01/2016

Renewal Date:

End Date: 02/28/2018

Amount: $16,896

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**6219** Vendor Name: MR VALUATION CONSULTING, LLC

Transaction Number: 11207-2100

Procurement Description: ON-CALL APPRAISAL SERVICE

Amount Expended for Fiscal Year: $23,000

Amount Expended for Life to Date: $96,888

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/02/2012

Renewal Date:

End Date: 05/31/2017

Amount: $96,888

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 5 PROFESSIONAL CIRCLE
Address Line2: SUITE 208
City: COLTS NECK
State: NJ
Postal Code: 07722
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6220** Vendor Name: MR VALUATION CONSULTING, LLC

Transaction Number: 11207-0700

Procurement Description: ON-CALL REAL ESTATE APPRAISAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2017

Amount: $0.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 5 PROFESSIONAL CIRCLE
Address Line2: SUITE 208
City: COLTS NECK
State: NJ
Postal Code: 07722
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6221** Vendor Name: MR. HUDSON'S CLEANING SERVICES, LLC

Transaction Number: 1E+23

Procurement Description: 2 Year Contract with 3-Year Option - MNR Commissary Paper AND Plastic Products

Amount Expended for Fiscal Year: $1,478.61

Amount Expended for Life to Date: $1,478.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,781.29

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 1033
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10024
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2016

Begin Date: 10/03/2016

Renewal Date:

End Date: 10/01/2021

Amount: $50,259.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**6222** Vendor Name: MRO ELECTRIC AND SUPPLY CO

Transaction Number: 7000000847

Procurement Description: CPU Quantum Processor

Amount Expended for Fiscal Year: $23,074

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1652 OLD APEX RD
Address Line2:
City: CARY
State: NC
Postal Code: 27513
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6223** Vendor Name: MSA SECURITY

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $1,027.65

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 9 MURRAY ST
Address Line2: 2ND FLOOR
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6224** Vendor Name: MSA SECURITY

Transaction Number: 6E+23

Procurement Description: TWO YEAR CONTRACT FOR SMART-TECH SERVICE & TECHNICAL ASSISTANCE IN EVALUATING SUSPICIOUS P

Amount Expended for Fiscal Year: $7,027.65

Amount Expended for Life to Date: $7,027.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 9 MURRAY ST
Address Line2: 2ND FLOOR
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/07/2016

Begin Date: 02/03/2016

Renewal Date: 03/06/2018

End Date: 03/05/2018

Amount: $13,027.65

Fair Market value: $13,027.65

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

**Procurement Transactions Listing:**

**6225** Vendor Name: MSC INDUSTRIAL SUPPLY CO INC

Transaction Number:

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $22,602.2

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 75 MAXESS ROAD
Address Line2:
City: MELVILLE
State: NY
Postal Code: 11747
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6226** Vendor Name: MSC INDUSTRIAL SUPPLY CO INC

Transaction Number: 6E+23

Procurement Description: The 1 year drawdown contract for tools.

Amount Expended for Fiscal Year: $4,927.63

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 75 MAXESS ROAD
Address Line2:
City: MELVILLE
State: NY
Postal Code: 11747
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6227** Vendor Name: MSC INDUSTRIAL SUPPLY CO INC

Transaction Number: 1000078484

Procurement Description: Rack, sheet metal, 3 bay part 89816359

Amount Expended for Fiscal Year: $35,030.56

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 75 MAXESS ROAD
Address Line2:
City: MELVILLE
State: NY
Postal Code: 11747
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6228** Vendor Name: MSC INDUSTRIAL SUPPLY CO INC

Transaction Number: 6E+23

Procurement Description: Rolling Steel Platforms for 207th Street Overhaul Facility

Amount Expended for Fiscal Year: $41,900

Amount Expended for Life to Date: $41,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/14/2015

Begin Date: 12/14/2015

Renewal Date:

End Date: 04/18/2016

Amount: $41,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 75 MAXESS ROAD
Address Line2:
City: MELVILLE
State: NY
Postal Code: 11747
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6229** Vendor Name: MSC INDUSTRIAL SUPPLY CO INC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: HMD508- Hougen Magnetic Drill

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $101,108.95

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 75 MAXESS ROAD
Address Line2:
City: MELVILLE
State: NY
Postal Code: 11747
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6230** Vendor Name: MT KISCO TRUCK SUPPLY

Transaction Number: 1000076828

Procurement Description: DEK DC27 BATTERIES

Amount Expended for Fiscal Year: $24,722.42

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: MT. KISCO TRUCK AND AUTO PARTS
Address Line2: 135 KISCO AVE.
City: MOUNT KISCO
State: NY
Postal Code: 10549
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6231** Vendor Name: MTA POLICE DEPARTMENT

Transaction Number: 6245

Procurement Description: MTA Police Department

Amount Expended for Fiscal Year: $44,193.91

Amount Expended for Life to Date: $44,193.91

Does the contract have an end Date: No

Current or Outstanding Balance: $2,122.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 345 MADISON AVENUE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/02/2016

Begin Date: 08/02/2016

Renewal Date:

End Date:

Amount: $44,193.91

Fair Market value: $46,316

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6232** Vendor Name: MULTI SOURCE ELECTRICAL

Transaction Number: RD152221

Procurement Description: 59-92-5000 HEADLAMP, WATERPROOF, LIGHTWEIGHT, 10000HOURS OF LED BULB LIFE WEIGHS 3 OUNCES, ADJUSTABL

Amount Expended for Fiscal Year: $28,594.05

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 2 SECATOAG AVENUE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6233** Vendor Name: MULTI SOURCE ELECTRICAL

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $15,748.89

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2 SECATOAG AVENUE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4: 2107
Province Region:
Country: USA

## Procurement Transactions Listing:

**6234** Vendor Name: MULTI SOURCE ELECTRICAL

Transaction Number: 1000077070

Procurement Description: CABLE TELEPHONE 25 PAIR 22 AWG SOLID COPPER GEL FILLED WITHOUT MESSENGER AERIAL/BURIAL PROVIDED IN

Amount Expended for Fiscal Year: $35,455.95

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2 SECATOAG AVENUE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4: 2107
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6235** Vendor Name: MULTI SOURCE ELECTRICAL

Transaction Number: 6E+23

Procurement Description: FIXTURE FLUORESCENT SAFETY

Amount Expended for Fiscal Year: $14,816.25

Amount Expended for Life to Date: $59,265

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,317

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 2 SECATOAG AVENUE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4: 2107
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2015

Begin Date: 04/24/2015

Renewal Date:

End Date: 07/09/2016

Amount: $60,582

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**6236** Vendor Name: MULTI SOURCE ELECTRICAL

Transaction Number: 6E+23

Procurement Description: work light drop fluorescent

Amount Expended for Fiscal Year: $8,986.3

Amount Expended for Life to Date: $8,986.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,504.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/13/2016

Begin Date: 04/13/2016

Renewal Date:

End Date: 07/12/2017

Amount: $40,491

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 2 SECATOAG AVENUE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4: 2107
Province Region:
Country: USA

## Procurement Transactions Listing:

**6237** Vendor Name: MULTI SOURCE ELECTRICAL

Transaction Number: 6E+23

Procurement Description: SUPPRESSOR, TRANSZORB

Amount Expended for Fiscal Year: $3,630

Amount Expended for Life to Date: $3,630

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,670

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 2 SECATOAG AVENUE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4: 2107
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2016

Begin Date: 04/28/2016

Renewal Date:

End Date: 07/27/2018

Amount: $36,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6238** Vendor Name: MULTI SOURCE ELECTRICAL

Transaction Number: 6E+23

Procurement Description: HORN SIGNAL PUSH BUTTON MIGHTY SONIC

Amount Expended for Fiscal Year: $33,901.97

Amount Expended for Life to Date: $33,901.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $123.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2015

Begin Date: 12/22/2015

Renewal Date:

End Date: 06/21/2016

Amount: $34,025

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 2 SECATOAG AVENUE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4: 2107
Province Region:
Country: USA

## Procurement Transactions Listing:

**6239** Vendor Name: MULTI SOURCE ELECTRICAL

Transaction Number: 6E+23

Procurement Description: battery operated flashlight

Amount Expended for Fiscal Year: $13,396.14

Amount Expended for Life to Date: $17,866.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,973.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/27/2015

Begin Date: 03/27/2015

Renewal Date:

End Date: 06/26/2017

Amount: $23,840

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 2 SECATOAG AVENUE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4: 2107
Province Region:
Country: USA

## Procurement Transactions Listing:

**6240** Vendor Name: MULTI SOURCE ELECTRICAL

Transaction Number: 4000084468

Procurement Description: Switch, Disconnect, Fused, Enclosed, 5KV

Amount Expended for Fiscal Year: $20,252

Amount Expended for Life to Date: $20,252

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,252

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/12/2016

Begin Date: 05/12/2016

Renewal Date:

End Date: 11/17/2016

Amount: $20,252

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2 SECATOAG AVENUE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4: 2107
Province Region:
Country: USA

## Procurement Transactions Listing:

**6241** Vendor Name: MULTI SOURCE ELECTRICAL

Transaction Number: 4000089481

Procurement Description: SWITCH,OIL,COOPER POWER SYSTEM SINGLE POLE,NR,14.4KV,60HZ,200 AMP,120V A/C CONT.,AS FOLLOWS: NR SWIT

Amount Expended for Fiscal Year: $17,508

Amount Expended for Life to Date: $17,508

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,508

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/02/2016

Begin Date: 09/02/2016

Renewal Date:

End Date: 12/10/2016

Amount: $17,508

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2 SECATOAG AVENUE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4: 2107
Province Region:
Country: USA

## Procurement Transactions Listing:

**6242** Vendor Name: MULTI SOURCE ELECTRICAL

Transaction Number: 4000089392

Procurement Description: TERMINATION KIT, OUTDOOR, 5KV, 2/0 CU., AS PER LIRR SPEC. ETD-40253 REVISION 4, DATED 3/21/11, INCO

Amount Expended for Fiscal Year: $17,009

Amount Expended for Life to Date: $17,009

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,009

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2016

Begin Date: 09/01/2016

Renewal Date:

End Date: 10/05/2016

Amount: $17,009

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2 SECATOAG AVENUE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4: 2107
Province Region:
Country: USA

## Procurement Transactions Listing:

**6243** Vendor Name: MULTI SOURCE ELECTRICAL

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: LABEL CARTRIDGE, HEAT SHRINK SLEEVE, WIRE MARKING, DIAMETER 0.250 In, MATERIAL POLYOLEFIN B342, COLO

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $149,087.57

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2 SECATOAG AVENUE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4: 2107
Province Region:
Country: USA

## Procurement Transactions Listing:

**6244** Vendor Name: MULTI-SOURCE CORP

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $1,814.61

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 2 SECATOAG AVENUE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4: 2107
Province Region:
Country: USA

## Procurement Transactions Listing:

**6245** Vendor Name: MULTI-SOURCE CORP

Transaction Number: 1000068175

Procurement Description: MICROSWITCH MC3E1-5NBS FOR USE WITH DIODE FUSE MONITORS

Amount Expended for Fiscal Year: $17,939.4

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2 SECATOAG AVENUE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4: 2107
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6246** Vendor Name: MULTI-SOURCE CORP

Transaction Number:

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $19,092.72

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2 SECATOAG AVENUE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6247** Vendor Name: MULTI-SOURCE CORP

Transaction Number: 6E+23

Procurement Description: LUBRICANT, PENETRANT, RUST PREVENTIVE, MOISTURE DISPLACER AND CLEANER, AEROSOL, USED FOR F

Amount Expended for Fiscal Year: $17,372.7

Amount Expended for Life to Date: $121,800.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $349.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2014

Begin Date: 10/27/2014

Renewal Date:

End Date: 04/26/2016

Amount: $122,150.16

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 2 SECATOAG AVENUE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4: 2107
Province Region:
Country: USA

## Procurement Transactions Listing:

**6248** Vendor Name: MULTI-SOURCE CORP

Transaction Number: 6E+23

Procurement Description: GLOVE, KEVLAR, YELLOW, SIZE 10, EXTRA HEAVY WEIGHT, WITH BLACK NON-SLIP DOTS ON BOTH SIDES

Amount Expended for Fiscal Year: $37,484.21

Amount Expended for Life to Date: $74,821.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,670.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2015

Begin Date: 04/01/2015

Renewal Date:

End Date: 03/31/2017

Amount: $112,492.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 2 SECATOAG AVENUE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4: 2107
Province Region:
Country: USA

## Procurement Transactions Listing:

**6249** Vendor Name: MULTI-SOURCE CORP

Transaction Number: 6E+23

Procurement Description: GLOVE, KEVLAR, YELLOW, SIZE 6, EXTRA HEAVY DUTY WEIGHT, WITH BLACK NON-SLIP DOTS ON BOTH S

Amount Expended for Fiscal Year: $27,015.75

Amount Expended for Life to Date: $43,779.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,454.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/02/2015

Begin Date: 09/02/2015

Renewal Date:

End Date: 09/01/2017

Amount: $70,233.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2 SECATOAG AVENUE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4: 2107
Province Region:
Country: USA

## Procurement Transactions Listing:

**6250** Vendor Name: MULTI-SOURCE CORP

Transaction Number: 4000082418

Procurement Description: BLANKET,RUBBER,INSULATING,CLASS 4, TYPE II, W/6 REINFORCED EYELETS,ORANGE, 36 X 36 X 1/8, SALISBU

Amount Expended for Fiscal Year: $27,874.41

Amount Expended for Life to Date: $27,874.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,874.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2016

Begin Date: 03/31/2016

Renewal Date:

End Date: 07/06/2016

Amount: $27,874.41

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 2 SECATOAG AVENUE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4: 2107
Province Region:
Country: USA

## Procurement Transactions Listing:

**6251** Vendor Name: MULTI-SOURCE CORP

Transaction Number: 4000091191

Procurement Description: TAPE, ELEC.,1 IN. WIDE, BLACK, ALL WEATHER PLASTIC, 3M SCOTCH SUPER 88 PREMIUM VINYL ELECTRICAL TAPE

Amount Expended for Fiscal Year: $17,963.55

Amount Expended for Life to Date: $17,963.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,963.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/12/2016

Begin Date: 10/12/2016

Renewal Date:

End Date: 11/11/2016

Amount: $17,963.55

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2 SECATOAG AVENUE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4: 2107
Province Region:
Country: USA

## Procurement Transactions Listing:

**6252** Vendor Name: MULTI-SOURCE CORP

Transaction Number:

Procurement Description: SOLDER, 50 0/0 TIN, 50 0/0 LEAD, 1 LB. BAR / M3

Amount Expended for Fiscal Year: $194,011.93

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 2 SECATOAG AVENUE
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4: 2107
Province Region:
Country: USA

## Procurement Transactions Listing:

**6253** Vendor Name: MULTISCREEN INTERNATIONAL, INC.

Transaction Number: 6E+23

Procurement Description: CURTAIN, SIGN, SIDE ROUTE, (17 READINGS)AS PER READING LIST OP-X88103, PAGE 2 OF 4, DATED

Amount Expended for Fiscal Year: $25,767.75

Amount Expended for Life to Date: $26,966.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,955

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 293 CLEMENTS RD. W.
Address Line2: AJAX, ONTARIO
City: CANADA L1S 3W7
State:
Postal Code: L1S 3W7
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/19/2015

Begin Date: 05/19/2015

Renewal Date:

End Date: 08/21/2017

Amount: $62,921.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6254** Vendor Name: MULTISCREEN INTERNATIONAL, INC.

Transaction Number: 6E+23

Procurement Description: CURTAIN, SIGN, SIDE DESTINATION, NORTH, (UPPER), (24 READINGS) AS PER READING LIST OP-X881

Amount Expended for Fiscal Year: $18,746.84

Amount Expended for Life to Date: $25,733.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,397.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/19/2015

Begin Date: 05/19/2015

Renewal Date:

End Date: 08/21/2017

Amount: $61,131

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 293 CLEMENTS RD. W.
Address Line2: AJAX, ONTARIO
City: CANADA L1S 3W7
State:
Postal Code: L1S 3W7
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**6255** Vendor Name: MULTISCREEN INTERNATIONAL, INC.

Transaction Number: 6E+23

Procurement Description: CURTAIN, SIGN, SIGN DESTINATION SOUTH, (LOWER), (19 READINGS) AS PER READING LIST OP-X8810

Amount Expended for Fiscal Year: $20,757

Amount Expended for Life to Date: $21,700.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,833.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/19/2015

Begin Date: 05/19/2015

Renewal Date:

End Date: 08/21/2017

Amount: $49,533.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 293 CLEMENTS RD. W.
Address Line2: AJAX, ONTARIO
City: CANADA L1S 3W7
State:
Postal Code: L1S 3W7
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**6256** Vendor Name: MULTISCREEN INTERNATIONAL, INC.

Transaction Number: 6E+23

Procurement Description: CURTAIN, SIGN, FRONT(END) ROUTE, (21 READINGS) AS PER READING LIST OP-X88103, PAGE 1 OF 4,

Amount Expended for Fiscal Year: $10,397.5

Amount Expended for Life to Date: $12,477

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,397.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 293 CLEMENTS RD. W.
Address Line2: AJAX, ONTARIO
City: CANADA L1S 3W7
State:
Postal Code: L1S 3W7
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/19/2015

Begin Date: 05/19/2015

Renewal Date:

End Date: 08/21/2017

Amount: $22,874.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6257** Vendor Name: MULTISCREEN INTERNATIONAL, INC.

Transaction Number: 6E+23

Procurement Description: CURTAIN END

Amount Expended for Fiscal Year: $14,250

Amount Expended for Life to Date: $14,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/14/2015

Begin Date: 12/14/2015

Renewal Date:

End Date: 12/15/2015

Amount: $14,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 293 CLEMENTS RD. W.
Address Line2: AJAX, ONTARIO
City: CANADA L1S 3W7
State:
Postal Code: L1S 3W7
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**6258** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: R131668

Procurement Description: 9-19-0159, PUMP, CIRCULATING, 24 VDC, 26 GALLON PER MINUTE

Amount Expended for Fiscal Year: $36,954.4

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6259** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: R152492

Procurement Description: SENSOR, CUMBUSTIBLE GAS, FIRE DETECTION SYSTEM, ROOF

Amount Expended for Fiscal Year: $2,319.6

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6260** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: R152463

Procurement Description: 85-67-0052, HUB AND STUD ASSEMBLY, REAR

Amount Expended for Fiscal Year: $4,619.28

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6261** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: R152437

Procurement Description: 85-19-0015, CAMSHAFT, RH

Amount Expended for Fiscal Year: $9,134.84

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6262** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: R141869

Procurement Description: 56-72-1800Nozzle, Refuling Front End Repair Kit

Amount Expended for Fiscal Year: $52,580

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6263** Vendor Name: MUNCIE TRANSIT SUPPLY

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $47.18

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6264** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number:

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $237,617.54

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6265** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: R152438

Procurement Description: 85-19-0014, CAMSHAFT, LH

Amount Expended for Fiscal Year: $8,518.4

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6266** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J152543

Procurement Description: 97-78-0807, FILTER MODULE, EXHAUST, MCI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $760,425.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2015

Begin Date: 03/29/2016

Renewal Date:

End Date: 03/28/2017

Amount: $760,425.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6267** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: DESICCANT, CARTRIDGE, AIR DRYER

Amount Expended for Fiscal Year: $157,300

Amount Expended for Life to Date: $640,997.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $95,452.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/07/2014

Begin Date: 02/07/2014

Renewal Date:

End Date: 05/06/2016

Amount: $736,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6268** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: DESICCANT, CARTRIDGE, AIR DRYER

Amount Expended for Fiscal Year: $81,051.5

Amount Expended for Life to Date: $81,051.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $505,278.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/23/2016

Begin Date: 06/23/2016

Renewal Date:

End Date: 09/22/2018

Amount: $586,330

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6269** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: FILTER DIESEL PARTICULATE

Amount Expended for Fiscal Year: $192,500

Amount Expended for Life to Date: $335,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $214,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/07/2015

Begin Date: 04/07/2015

Renewal Date:

End Date: 07/06/2016

Amount: $550,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6270** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: SENSOR, FIRE/HEAT INFRARED

Amount Expended for Fiscal Year: $144,504

Amount Expended for Life to Date: $436,522.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $87,304.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2014

Begin Date: 10/27/2014

Renewal Date:

End Date: 01/26/2017

Amount: $523,827

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6271** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J141890

Procurement Description: 97-78-0807Filter Module, Exhaust, MCI

Amount Expended for Fiscal Year: $462,798.38

Amount Expended for Life to Date: $462,798.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,715.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2014

Begin Date: 12/02/2014

Renewal Date:

End Date: 11/13/2015

Amount: $522,514.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6272** Vendor Name: MUNCIE TRANSIT SUPPLY

Type of Procurement: Commodities/Supplies

Transaction Number: 6E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: COOLER, TRANSMISSION, EXTERNAL, RETRO-FIT KIT, INCLUDES; BRACKET, O-RINGS, TUBES, AND HARD

Award Date: 03/23/2015

Begin Date: 03/23/2015

Renewal Date:

End Date: 06/22/2016

Amount Expended for Fiscal Year: $259,874.11

Amount: $522,176.95

Amount Expended for Life to Date: $522,176.95

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6273** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: COOLER, TRANSMISSION, RETRO-FIT KIT, INCLUDES; BRACKET, O-RINGS, TUBES, AND HARDWARES

Amount Expended for Fiscal Year: $84,150

Amount Expended for Life to Date: $319,275

Does the contract have an end Date: Yes

Current or Outstanding Balance: $175,725

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2015

Begin Date: 03/04/2015

Renewal Date:

End Date: 06/03/2016

Amount: $495,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6274** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: JPRB141955

Procurement Description: 88-87-0304:Sensor, Fire/Heat Infrared

Amount Expended for Fiscal Year: $113,796.9

Amount Expended for Life to Date: $129,451.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $322,123.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/24/2014

Begin Date: 10/13/2014

Renewal Date:

End Date: 10/23/2016

Amount: $451,575

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6275** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB142049

Procurement Description: 97-82-0215, TRANSMISSION, B500R, Gen 4, MY09

Amount Expended for Fiscal Year: $253,200

Amount Expended for Life to Date: $274,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $147,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/16/2014

Begin Date: 10/20/2014

Renewal Date:

End Date: 01/15/2017

Amount: $422,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6276** Vendor Name: MUNCIE TRANSIT SUPPLY

Type of Procurement: Commodities/Supplies

Transaction Number: 6E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: VALVE ASSEMBLY, AUTOMATIC DRAIN, USED FOR CONSEP CONDENSER/SEPARATOR SYSTEM

Award Date: 09/22/2015

Begin Date: 09/22/2015

Renewal Date:

End Date: 12/21/2017

Amount Expended for Fiscal Year: $257,850.6

Amount: $420,500

Amount Expended for Life to Date: $293,929.5

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $126,570.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6277** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: Front Air Bag

Amount Expended for Fiscal Year: $124,463.85

Amount Expended for Life to Date: $391,426.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,848.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2014

Begin Date: 06/16/2014

Renewal Date:

End Date: 09/15/2016

Amount: $415,275

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6278** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: SEAT ASSEMBLY, OPEARTOR'S WITH STAINLESS STEEL RISER

Amount Expended for Fiscal Year: $18,450

Amount Expended for Life to Date: $92,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $322,875

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2015

Begin Date: 08/11/2015

Renewal Date:

End Date: 09/01/2016

Amount: $415,125

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6279** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: Starter Motor, Electric, 24 Volt

Amount Expended for Fiscal Year: $50,379.5

Amount Expended for Life to Date: $106,686

Does the contract have an end Date: Yes

Current or Outstanding Balance: $308,204

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/14/2015

Begin Date: 07/14/2015

Renewal Date:

End Date: 10/13/2017

Amount: $414,890

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6280** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J131542

Procurement Description: 97-78-0807 FILTER MODULE, EXHA

Amount Expended for Fiscal Year: $7,259

Amount Expended for Life to Date: $355,691

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,554

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/17/2013

Begin Date: 12/02/2013

Renewal Date:

End Date: 12/01/2014

Amount: $399,245

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6281** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: PUMP, CIRCULATING, 24VDC, 26 GALLONS PER MINUTE, BRUSHLESS/SEALESS WITH BASEPLATE, WITHOUT

Amount Expended for Fiscal Year: $40,913.8

Amount Expended for Life to Date: $384,061.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,878.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2014

Begin Date: 01/15/2014

Renewal Date:

End Date: 04/14/2016

Amount: $395,940

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6282** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: Slack Adjuster

Amount Expended for Fiscal Year: $185,535

Amount Expended for Life to Date: $375,345

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,955

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2014

Begin Date: 06/20/2014

Renewal Date:

End Date: 09/19/2016

Amount: $393,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6283** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB141903

Procurement Description: 85-75-0014 DRUM, BRAKE, HEAVY

Amount Expended for Fiscal Year: $95,021.4

Amount Expended for Life to Date: $111,481.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $281,323.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2014

Begin Date: 09/15/2014

Renewal Date:

End Date: 11/14/2015

Amount: $392,805

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6284** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: NECK, FUEL FILLER WITH SCREEN

Amount Expended for Fiscal Year: $135,668.16

Amount Expended for Life to Date: $192,196.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $184,659.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/26/2015

Begin Date: 05/26/2015

Renewal Date:

End Date: 08/25/2017

Amount: $376,856

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6285** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB131645

Procurement Description: 96-87-5505, Turbocharger GP

Amount Expended for Fiscal Year: $208,782

Amount Expended for Life to Date: $321,677.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,891.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/02/2014

Begin Date: 04/14/2014

Renewal Date:

End Date: 07/01/2016

Amount: $359,569

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6286** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB142018

Procurement Description: 78-75-0014, Module, Catalyst, Catalytic Filter

Amount Expended for Fiscal Year: $198,302.72

Amount Expended for Life to Date: $198,302.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $139,713.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2014

Begin Date: 12/12/2014

Renewal Date:

End Date: 01/06/2017

Amount: $338,016

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6287** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: SEAT ASSEMBLY, OPEARTOR'S WITH STAINLESS STEEL RISER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $331,625

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/14/2016

Begin Date: 09/14/2016

Renewal Date:

End Date: 12/13/2017

Amount: $331,625

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6288** Vendor Name: MUNCIE TRANSIT SUPPLY

Type of Procurement: Commodities/Supplies

Transaction Number: 6E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: Knuckle Assembly, RH Steering

Award Date: 10/05/2015

Begin Date: 10/05/2015

Renewal Date:

End Date: 01/04/2018

Amount Expended for Fiscal Year: $143,870.75

Amount: $296,527.5

Amount Expended for Life to Date: $174,621.75

Fair Market value:

Does the contract have an end Date: Yes

Current or Outstanding Balance: $121,905.75

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6289** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J141945

Procurement Description: 97-79-3311 RADIATOR, CHARGE AI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $287,880

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2014

Begin Date: 12/15/2014

Renewal Date:

End Date: 12/14/2015

Amount: $287,880

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6290** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J162797

Procurement Description: CHARGER PORT, DUAL USB, FITS 1-3/16 HOLE, REAR MOUNTED BLADE TYPE CONNECTORS, BLACK WITH BLUE LED P

Amount Expended for Fiscal Year: $142,329.68

Amount Expended for Life to Date: $142,329.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $142,329.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/27/2016

Begin Date: 07/26/2016

Renewal Date:

End Date: 07/27/2016

Amount: $284,659.36

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**6291** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: AIR DRYER ASSEMBLY, INCLUDES; DESICCANT CARTRIDGE AND CANISTER COVER, HOUSING WITH HEATER

Amount Expended for Fiscal Year: $155,430

Amount Expended for Life to Date: $253,398

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,202

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2014

Begin Date: 12/16/2014

Renewal Date:

End Date: 03/15/2017

Amount: $282,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6292** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: RADIATOR, CAC ASSEMBLY

Amount Expended for Fiscal Year: $157,500

Amount Expended for Life to Date: $157,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $123,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2016

Begin Date: 06/27/2016

Renewal Date:

End Date: 04/25/2018

Amount: $281,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6293** Vendor Name: MUNCIE TRANSIT SUPPLY

Type of Procurement: Commodities/Supplies

Transaction Number: 6E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: SEAT ASSEMBLY, OPERATORS, ERGO M (AM72)

Award Date: 08/11/2015

Begin Date: 08/11/2015

Renewal Date:

End Date: 04/05/2016

Amount Expended for Fiscal Year: $105,920

Amount: $273,075

Amount Expended for Life to Date: $142,330

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $130,745

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6294** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: USB CHARGING PORT

Amount Expended for Fiscal Year: $130,614

Amount Expended for Life to Date: $130,614

Does the contract have an end Date: Yes

Current or Outstanding Balance: $135,779.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/12/2016

Begin Date: 07/12/2016

Renewal Date:

End Date: 02/01/2017

Amount: $266,393.19

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6295** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB121356A

Procurement Description: 78-75-0014 MODULE, CATALYST, C

Amount Expended for Fiscal Year: $13,520.64

Amount Expended for Life to Date: $247,878.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,027.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2012

Begin Date: 10/16/2012

Renewal Date:

End Date: 12/11/2014

Amount: $265,905.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6296** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB152314

Procurement Description: 90-75-0007 GASKET, DIESEL PART

Amount Expended for Fiscal Year: $1,583.64

Amount Expended for Life to Date: $1,583.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $262,356.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2015

Begin Date: 10/18/2015

Renewal Date:

End Date: 10/01/2017

Amount: $263,940

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6297** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: COVER, ASSEMBLY, CUSHION FOAM

Amount Expended for Fiscal Year: $19,531.25

Amount Expended for Life to Date: $19,531.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $230,468.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2016

Begin Date: 07/11/2016

Renewal Date:

End Date: 10/11/2017

Amount: $250,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6298** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: PEDAL, ELECTRIC THROTTLE 45 DEGREE

Amount Expended for Fiscal Year: $41,127.75

Amount Expended for Life to Date: $118,813.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $122,469.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2014

Begin Date: 03/05/2014

Renewal Date:

End Date: 06/04/2016

Amount: $241,282.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6299** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: BRAKE, SLACK ADJUSTER, RIGHT HAND

Amount Expended for Fiscal Year: $68,062.5

Amount Expended for Life to Date: $102,366

Does the contract have an end Date: Yes

Current or Outstanding Balance: $137,214

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/21/2015

Begin Date: 07/21/2015

Renewal Date:

End Date: 10/20/2017

Amount: $239,580

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6300** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: Exhaust Back Pressure Sensor

Amount Expended for Fiscal Year: $35,866.8

Amount Expended for Life to Date: $130,316.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $108,795.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/18/2014

Begin Date: 03/18/2014

Renewal Date:

End Date: 06/17/2016

Amount: $239,112

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6301** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: COOLER ASSEMBLY, TRANSMISSION, DUAL OIL FLOW

Amount Expended for Fiscal Year: $21,874.56

Amount Expended for Life to Date: $21,874.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $215,099.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2016

Begin Date: 10/03/2016

Renewal Date:

End Date: 01/02/2019

Amount: $236,974.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6302** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: COOLER ASSEMBLY, TRANSMISSION, DUAL OIL FLOW

Amount Expended for Fiscal Year: $111,098.4

Amount Expended for Life to Date: $220,563

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,169

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/29/2014

Begin Date: 08/29/2014

Renewal Date:

End Date: 11/28/2016

Amount: $228,732

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6303** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: Brake Slack Adjuster, Left Hand

Amount Expended for Fiscal Year: $62,744

Amount Expended for Life to Date: $117,392

Does the contract have an end Date: Yes

Current or Outstanding Balance: $105,248

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2015

Begin Date: 04/16/2015

Renewal Date:

End Date: 07/15/2017

Amount: $222,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6304** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: ROD ASSEMBLY, RADIUS, REAR LOWER

Amount Expended for Fiscal Year: $25,825.8

Amount Expended for Life to Date: $66,551.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $151,974.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2014

Begin Date: 03/04/2014

Renewal Date:

End Date: 06/03/2016

Amount: $218,526

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6305** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: AIR BAG ASSEMBLY, FRONT

Amount Expended for Fiscal Year: $23,946

Amount Expended for Life to Date: $23,946

Does the contract have an end Date: Yes

Current or Outstanding Balance: $191,568

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/06/2016

Begin Date: 07/06/2016

Renewal Date:

End Date: 10/05/2018

Amount: $215,514

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6306** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J131776

Procurement Description: 85-19-8513 SLACK ADJUSTER, AUT

Amount Expended for Fiscal Year: $57,285

Amount Expended for Life to Date: $82,422

Does the contract have an end Date: Yes

Current or Outstanding Balance: $131,328

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/07/2014

Begin Date: 07/21/2014

Renewal Date:

End Date: 10/06/2016

Amount: $213,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6307** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: MANIFOLD, FUEL, CUMMINS ENGINE

Amount Expended for Fiscal Year: $43,344.9

Amount Expended for Life to Date: $151,282.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,192.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2014

Begin Date: 05/05/2014

Renewal Date:

End Date: 08/04/2016

Amount: $212,475

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6308** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: JPRB141930

Procurement Description: 82-73-0009, COOLER ASSEMBLY, TRANSMISSION. DUAL OIL FLOW

Amount Expended for Fiscal Year: $160,112.4

Amount Expended for Life to Date: $181,351.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,774.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/30/2014

Begin Date: 09/30/2014

Renewal Date:

End Date: 09/29/2016

Amount: $209,126.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6309** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB142003

Procurement Description: 81-75-0107, PULLEY, IDLER, ENGINE, ALTERNATOR, CAT C13

Amount Expended for Fiscal Year: $150,696.92

Amount Expended for Life to Date: $166,034.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,439.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/04/2014

Begin Date: 09/15/2014

Renewal Date:

End Date: 11/19/2015

Amount: $208,474

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**6310** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB152429

Procurement Description: 91-75-0036: Bumper ASm-Rear Bumper

Amount Expended for Fiscal Year: $20,685

Amount Expended for Life to Date: $20,685

Does the contract have an end Date: Yes

Current or Outstanding Balance: $186,165

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2015

Begin Date: 10/16/2015

Renewal Date:

End Date: 11/06/2017

Amount: $206,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6311** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB131496

Procurement Description: 85-29-0047 Differential Carrier and Yoke Assembly, Ratio 6.14

Amount Expended for Fiscal Year: $43,945

Amount Expended for Life to Date: $107,865

Does the contract have an end Date: Yes

Current or Outstanding Balance: $91,885

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2013

Begin Date: 04/24/2013

Renewal Date:

End Date: 09/23/2015

Amount: $199,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6312** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB141794

Procurement Description: 96-85-5005 CARRIER ASSEMBLY, R

Amount Expended for Fiscal Year: $130,169

Amount Expended for Life to Date: $146,965

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,992.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/09/2014

Begin Date: 07/27/2014

Renewal Date:

End Date: 09/23/2016

Amount: $197,957.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6313** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: Motor, Hydraulic Fan Drive

Amount Expended for Fiscal Year: $39,882

Amount Expended for Life to Date: $180,336

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,340

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2014

Begin Date: 03/07/2014

Renewal Date:

End Date: 06/06/2016

Amount: $197,676

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6314** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB152330

Procurement Description: NOZZLE, REFUELING, FRONT END REPAIR KIT, EMCO/WHEATON

Amount Expended for Fiscal Year: $13,592.8

Amount Expended for Life to Date: $13,592.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $182,457.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2015

Begin Date: 07/09/2015

Renewal Date:

End Date: 10/08/2017

Amount: $196,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6315** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: COOLER, CHARGE AIR

Amount Expended for Fiscal Year: $83,400

Amount Expended for Life to Date: $83,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $111,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/06/2015

Begin Date: 04/06/2015

Renewal Date:

End Date: 07/05/2016

Amount: $194,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6316** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: MIRROR ASSEMBLY, ROAD SIDE,

Amount Expended for Fiscal Year: $150,108.75

Amount Expended for Life to Date: $150,108.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,841.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/19/2016

Begin Date: 01/19/2016

Renewal Date:

End Date: 04/19/2017

Amount: $181,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6317** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB142099

Procurement Description: 88-69-0137 LAMP, LED BULB, 24

Amount Expended for Fiscal Year: $101,939.6

Amount Expended for Life to Date: $101,939.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $78,135.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2015

Begin Date: 02/08/2015

Renewal Date:

End Date: 04/07/2017

Amount: $180,075

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6318** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: Sensor Assembly Kit

Amount Expended for Fiscal Year: $54,405

Amount Expended for Life to Date: $163,215

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,285

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/04/2014

Begin Date: 06/04/2014

Renewal Date:

End Date: 09/03/2016

Amount: $175,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6319** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: Rear Air Bag

Amount Expended for Fiscal Year: $32,623

Amount Expended for Life to Date: $132,638.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,061.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2014

Begin Date: 04/10/2014

Renewal Date:

End Date: 07/09/2016

Amount: $171,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6320** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J131615

Procurement Description: 86-33-0300, DESICCANT, CARTRID

Amount Expended for Fiscal Year: $95,524

Amount Expended for Life to Date: $143,286

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,314

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/14/2014

Begin Date: 06/05/2014

Renewal Date:

End Date: 06/13/2016

Amount: $171,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6321** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: NOZZLE, POSI-LOCK HIGH PRESSURE DIESEL FUEL

Amount Expended for Fiscal Year: $79,328.4

Amount Expended for Life to Date: $137,502.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,154.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2014

Begin Date: 03/31/2014

Renewal Date:

End Date: 06/30/2016

Amount: $158,656.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6322** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB152352

Procurement Description: 85-75-0018:Slack Adjuster, LH/RH, Trailing Axle

Amount Expended for Fiscal Year: $16,275

Amount Expended for Life to Date: $16,275

Does the contract have an end Date: Yes

Current or Outstanding Balance: $141,225

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2015

Begin Date: 09/27/2015

Renewal Date:

End Date: 09/25/2017

Amount: $157,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6323** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: Rear Hub and Stud Assembly

Amount Expended for Fiscal Year: $93,925.36

Amount Expended for Life to Date: $113,172.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,803.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/22/2015

Begin Date: 06/22/2015

Renewal Date:

End Date: 09/21/2016

Amount: $153,976

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6324** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: Seat operators recaro ergo metro

Amount Expended for Fiscal Year: $15,120

Amount Expended for Life to Date: $49,140

Does the contract have an end Date: Yes

Current or Outstanding Balance: $102,060

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2015

Begin Date: 06/24/2015

Renewal Date:

End Date: 08/14/2017

Amount: $151,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6325** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB141893

Procurement Description: 82-39-1050 TRANSCOOLER ASSEMBL

Amount Expended for Fiscal Year: $97,295

Amount Expended for Life to Date: $114,840

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/18/2014

Begin Date: 09/18/2014

Renewal Date:

End Date: 09/17/2016

Amount: $146,740

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6326** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB111087

Procurement Description: 91-73-0061:BLADE, WINDSHIELD WIPER. DOGA

Amount Expended for Fiscal Year: $378.75

Amount Expended for Life to Date: $123,972.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,407.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/07/2012

Begin Date: 08/07/2012

Renewal Date:

End Date: 08/06/2014

Amount: $139,380

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6327** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB131539

Procurement Description: 85-75-0018 SLACK ADJUSTER, LH/

Amount Expended for Fiscal Year: $60,522.75

Amount Expended for Life to Date: $133,449.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $999

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2013

Begin Date: 08/10/2013

Renewal Date:

End Date: 09/26/2015

Amount: $134,448.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6328** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: VALVE, PRESSURE REDUCING RV-3 33 PSI

Amount Expended for Fiscal Year: $8,113

Amount Expended for Life to Date: $34,248.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $99,036.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2014

Begin Date: 06/26/2014

Renewal Date:

End Date: 09/25/2016

Amount: $133,285

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6329** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J131771

Procurement Description: 76-19-8000 AIR BAG ASSEMBLY, F

Amount Expended for Fiscal Year: $71,190

Amount Expended for Life to Date: $92,309.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,205.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/25/2014

Begin Date: 06/25/2014

Renewal Date:

End Date: 09/24/2016

Amount: $130,515

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6330** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB131656R

Procurement Description: 88-27-0546: SENSOR ASSEMBLY KIT, ACTM ROTOR POSITION

Amount Expended for Fiscal Year: $50,260

Amount Expended for Life to Date: $66,415

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,825

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2014

Begin Date: 09/27/2014

Renewal Date:

End Date: 09/26/2016

Amount: $129,240

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6331** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB141656R

Procurement Description: 88-27-0546: SENSOR ASSEMBLY KIT, ACTM ROTOR POSITION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $129,240

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2014

Begin Date: 09/27/2014

Renewal Date:

End Date: 09/26/2016

Amount: $129,240

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6332** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J131749

Procurement Description: 85-19-8523 ROD ASSEMBLY, RADIU

Amount Expended for Fiscal Year: $15,892.8

Amount Expended for Life to Date: $30,394.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $98,734.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2014

Begin Date: 06/02/2014

Renewal Date:

End Date: 06/16/2016

Amount: $129,129

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6333** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: Remote Mirror Harness

Amount Expended for Fiscal Year: $48,428.75

Amount Expended for Life to Date: $127,624

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/10/2014

Begin Date: 03/10/2014

Renewal Date:

End Date: 06/09/2016

Amount: $127,624

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6334** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: BLADE, WINDSHIELD WIPER, 31-1/2 LONG

Amount Expended for Fiscal Year: $93,641.34

Amount Expended for Life to Date: $114,905.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,362.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/22/2015

Begin Date: 06/22/2015

Renewal Date:

End Date: 09/22/2016

Amount: $122,268

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6335** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: SLACK ADJUSTER, AUTOMATIC, 6.5 RIGHT REAR, CURBSIDE

Amount Expended for Fiscal Year: $37,950

Amount Expended for Life to Date: $111,550

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,350

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/17/2014

Begin Date: 04/17/2014

Renewal Date:

End Date: 07/15/2016

Amount: $121,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6336** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: Transcooler assembly

Amount Expended for Fiscal Year: $93,131.5

Amount Expended for Life to Date: $93,131.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,818.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2016

Begin Date: 03/04/2016

Renewal Date:

End Date: 06/02/2017

Amount: $120,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6337** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: FILTER MODULE, EXHAUST, MCI

Amount Expended for Fiscal Year: $31,684.4

Amount Expended for Life to Date: $31,684.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $87,132.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2015

Begin Date: 12/15/2015

Renewal Date:

End Date: 03/14/2017

Amount: $118,816.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6338** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: BLOWER, 24V

Amount Expended for Fiscal Year: $21,317.1

Amount Expended for Life to Date: $112,676.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2013

Begin Date: 10/04/2013

Renewal Date:

End Date: 02/09/2016

Amount: $112,676.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6339** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB141929

Procurement Description: 81-75-0004, TENSIONER, BELT, CAT C13 ENGINE

Amount Expended for Fiscal Year: $73,086.54

Amount Expended for Life to Date: $87,663.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,162.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2014

Begin Date: 08/26/2014

Renewal Date:

End Date: 09/26/2016

Amount: $111,826.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6340** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: ARM ASSEMBLY, LEFT HAND, WINDSHIELD WIPER

Amount Expended for Fiscal Year: $21,372.95

Amount Expended for Life to Date: $97,212.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,099.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/13/2013

Begin Date: 12/13/2013

Renewal Date:

End Date: 03/12/2016

Amount: $110,312

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6341** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: CHAMBER, BRAKE, CENTER AXLE, CURBSIDE AND STREETSIDE

Amount Expended for Fiscal Year: $71,765.2

Amount Expended for Life to Date: $72,735

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,367.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2015

Begin Date: 08/20/2015

Renewal Date:

End Date: 11/19/2016

Amount: $109,102.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6342** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: TENSIONER, BELT 00AH1788

Amount Expended for Fiscal Year: $46,930

Amount Expended for Life to Date: $63,175

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,125

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2015

Begin Date: 02/27/2015

Renewal Date:

End Date: 05/26/2017

Amount: $108,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6343** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: Harness

Amount Expended for Fiscal Year: $47,655

Amount Expended for Life to Date: $74,130

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,770

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2014

Begin Date: 09/15/2014

Renewal Date:

End Date: 12/14/2016

Amount: $105,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6344** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB141835

Procurement Description: 80-75-0007 SLACK ADJUSTER, FR

Amount Expended for Fiscal Year: $35,370.2

Amount Expended for Life to Date: $53,230.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,829.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2014

Begin Date: 05/13/2014

Renewal Date:

End Date: 08/12/2016

Amount: $105,060

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6345** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB131559

Procurement Description: 88-75-0589 Threshold waring, rico wheel chair system

Amount Expended for Fiscal Year: $9,170.49

Amount Expended for Life to Date: $76,082.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,723.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/17/2013

Begin Date: 08/17/2013

Renewal Date:

End Date: 08/16/2015

Amount: $104,805.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6346** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: CARTRIDGE, REPLACEMENT END, UPPER RADIUS ROD AT AXLE CARRIER

Amount Expended for Fiscal Year: $35,291.2

Amount Expended for Life to Date: $35,291.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,156.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2015

Begin Date: 05/05/2015

Renewal Date:

End Date: 08/04/2017

Amount: $96,448

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6347** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J141814

Procurement Description: 88-27-0237 DETECTOR, FIRE LINE

Amount Expended for Fiscal Year: $44,289

Amount Expended for Life to Date: $58,919

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,181

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/14/2014

Begin Date: 08/10/2014

Renewal Date:

End Date: 08/13/2016

Amount: $93,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6348** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: SENSOR ASSEMBLY KIT, ACTM ROTOR POSITION

Amount Expended for Fiscal Year: $27,855

Amount Expended for Life to Date: $27,855

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,995

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2016

Begin Date: 09/16/2016

Renewal Date:

End Date: 12/15/2017

Amount: $92,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6349** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: Rear Street Side Radius Rod Assembly

Amount Expended for Fiscal Year: $19,742.08

Amount Expended for Life to Date: $45,280

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,280

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/22/2015

Begin Date: 06/22/2015

Renewal Date:

End Date: 09/21/2016

Amount: $90,560

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6350** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: RADIATOR CHARGE AIR COOLER ASSEMBLY, INCLUDES RADIATOR ASSEMBLY, HEAT EXCHANGER ASSEMBLY,

Amount Expended for Fiscal Year: $11,250

Amount Expended for Life to Date: $11,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $78,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/26/2016

Begin Date: 01/26/2016

Renewal Date:

End Date: 04/25/2018

Amount: $90,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6351** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: BALL JOINT ASSEMBLY, STEERING ARM, RIGHT HAND THREAD

Amount Expended for Fiscal Year: $38,208.3

Amount Expended for Life to Date: $67,356.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,452.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/17/2015

Begin Date: 02/17/2015

Renewal Date:

End Date: 05/16/2017

Amount: $89,809.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6352** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: Fire Detector Wire

Amount Expended for Fiscal Year: $20,482

Amount Expended for Life to Date: $89,775

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2014

Begin Date: 04/24/2014

Renewal Date:

End Date: 07/23/2016

Amount: $89,775

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6353** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: Motor Assembly Wiper w/Bracket AND Linkage ASM

Amount Expended for Fiscal Year: $16,728.75

Amount Expended for Life to Date: $80,298

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,922

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/03/2014

Begin Date: 11/03/2014

Renewal Date:

End Date: 02/02/2016

Amount: $89,220

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6354** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: RADIUS ROD, LOWER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $89,146.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2016

Begin Date: 07/25/2016

Renewal Date:

End Date: 10/24/2018

Amount: $89,146.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6355** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB142006A

Procurement Description: 81-75-0132, PAN, OIL, CATERPILLAR C13 ENGINE

Amount Expended for Fiscal Year: $21,705

Amount Expended for Life to Date: $21,705

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,115

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/03/2014

Begin Date: 12/12/2014

Renewal Date:

End Date: 12/02/2016

Amount: $86,820

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6356** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J152244

Procurement Description: 80-87-0168 KNUCKLE ASSEMBLY, R

Amount Expended for Fiscal Year: $6,589.5

Amount Expended for Life to Date: $6,589.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $75,779.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/02/2015

Begin Date: 11/06/2015

Renewal Date:

End Date: 02/01/2018

Amount: $82,368.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6357** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: ROD ASSEMBLY, UPPER RADIUS, COMPLETE, FOR RTS BUSES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $77,264

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/19/2016

Begin Date: 07/19/2016

Renewal Date:

End Date: 10/18/2018

Amount: $77,264

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6358** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB152238

Procurement Description: 81-75-0199--Engine Oil Cooler

Amount Expended for Fiscal Year: $15,978.72

Amount Expended for Life to Date: $15,978.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,920.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/09/2015

Begin Date: 06/17/2015

Renewal Date:

End Date: 06/08/2017

Amount: $75,898.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6359** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: Gas Sensor

Amount Expended for Fiscal Year: $36,243.75

Amount Expended for Life to Date: $63,499.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,887.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2014

Begin Date: 09/16/2014

Renewal Date:

End Date: 12/15/2016

Amount: $75,387

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6360** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: MIRROR ASSEMBLY, RS

Amount Expended for Fiscal Year: $22,174.29

Amount Expended for Life to Date: $57,827.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,087.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2014

Begin Date: 03/17/2014

Renewal Date:

End Date: 06/16/2016

Amount: $73,914.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6361** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: SHOCK ABSORBER ASSEMBLY, FRONT AXLE, SHOCKS MUST BE INDIVIDUALLY BOXED, INCLUDING ONE SLEE

Amount Expended for Fiscal Year: $28,847.42

Amount Expended for Life to Date: $28,847.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,549.58

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2015

Begin Date: 11/17/2015

Renewal Date:

End Date: 02/16/2018

Amount: $72,397

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6362** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J131631

Procurement Description: 88-27-0203, BLOWER, 24V

Amount Expended for Fiscal Year: $47,709.7

Amount Expended for Life to Date: $62,936.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,135.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2013

Begin Date: 01/22/2014

Renewal Date:

End Date: 01/21/2016

Amount: $72,072.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6363** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: Right Hand Camshaft

Amount Expended for Fiscal Year: $57,747.52

Amount Expended for Life to Date: $66,690.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,174.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/07/2015

Begin Date: 07/07/2015

Renewal Date:

End Date: 10/06/2016

Amount: $71,865

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6364** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB121356B

Procurement Description: 78-75-0014 MODULE, CATALYST, C

Amount Expended for Fiscal Year: $1,649.58

Amount Expended for Life to Date: $62,684.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,423.11

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2012

Begin Date: 10/16/2012

Renewal Date:

End Date: 12/11/2014

Amount: $70,107.15

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6365** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J141796

Procurement Description: 88-27-0460 SENSOR, EXHAUST BAC

Amount Expended for Fiscal Year: $22,715.64

Amount Expended for Life to Date: $33,475.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,269.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/09/2014

Begin Date: 06/13/2014

Renewal Date:

End Date: 07/08/2016

Amount: $68,744.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6366** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB121350B

Procurement Description: 88-75-0059Belt Alternator

Amount Expended for Fiscal Year: $8,119.8

Amount Expended for Life to Date: $62,251.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,413.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2012

Begin Date: 01/01/2013

Renewal Date:

End Date: 02/04/2015

Amount: $67,665

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6367** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: ELEMENT, AIR CLEANER, EACH FILTER SHALL BE INDIVIDUALLY PACKAGED IN A CARDBOARD BOX

Amount Expended for Fiscal Year: $23,509.5

Amount Expended for Life to Date: $59,333.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,836.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2014

Begin Date: 08/08/2014

Renewal Date:

End Date: 11/07/2016

Amount: $67,170

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6368** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: Left Hand Camshaft

Amount Expended for Fiscal Year: $47,583.25

Amount Expended for Life to Date: $59,895

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,655

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/29/2015

Begin Date: 06/29/2015

Renewal Date:

End Date: 09/28/2016

Amount: $66,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6369** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J131519

Procurement Description: 86-19-0376: VALVE ASSEMBLY, AUTOMATIC DRAIN, USED FOR CONSEP CONDENSER/SEPARATOR SYSTEM

Amount Expended for Fiscal Year: $24,570.5

Amount Expended for Life to Date: $54,070.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,441.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2013

Begin Date: 10/09/2013

Renewal Date:

End Date: 11/06/2015

Amount: $66,512.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**6370** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: TA 78-29-0055 Clamp, V-Band

Amount Expended for Fiscal Year: $30,830.1

Amount Expended for Life to Date: $52,353

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,471

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/20/2015

Begin Date: 04/20/2015

Renewal Date:

End Date: 06/19/2017

Amount: $65,824

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**6371** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB142006C

Procurement Description: 90-75-0031, SEAL, GASKET, ENGINE OIL PAN, CAT ENGINE

Amount Expended for Fiscal Year: $9,538.59

Amount Expended for Life to Date: $9,538.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,093.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/03/2014

Begin Date: 12/03/2014

Renewal Date:

End Date: 12/02/2016

Amount: $65,632.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6372** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB152324

Procurement Description: 79-39-1010 RADIATOR/CHARGE AIR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,975

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2015

Begin Date: 09/16/2015

Renewal Date:

End Date: 10/01/2017

Amount: $61,975

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6373** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB 142044

Procurement Description: HEAD, AUTOMATIC REGENERATION DEVICE, CATERPILLAR ENGINE

Amount Expended for Fiscal Year: $16,771.3

Amount Expended for Life to Date: $16,771.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,017.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2014

Begin Date: 01/19/2015

Renewal Date:

End Date: 03/18/2017

Amount: $61,789

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6374** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J152353

Procurement Description: 86-19-0376 VALVE ASSEMBLY, AUT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,393

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2015

Begin Date: 01/02/2016

Renewal Date:

End Date: 01/01/2018

Amount: $61,393

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6375** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB121341B

Procurement Description: 91-19-0484 WINDOW, LOWER AND U

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $39,491

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,604

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2012

Begin Date: 01/02/2012

Renewal Date:

End Date: 01/01/2015

Amount: $60,095

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6376** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: REGULATOR, CURRENT/VOLTAGE, 24 VOLT

Amount Expended for Fiscal Year: $22,545.4

Amount Expended for Life to Date: $52,384.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,294.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2015

Begin Date: 06/11/2015

Renewal Date:

End Date: 09/10/2016

Amount: $59,679

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6377** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: ROD ASSEMBLY, UPPER RADIUS, COMPLETE, FOR GMC RTS BUSES

Amount Expended for Fiscal Year: $27,909

Amount Expended for Life to Date: $50,422.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,116.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2015

Begin Date: 07/10/2015

Renewal Date:

End Date: 10/09/2016

Amount: $59,539.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6378** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB142201

Procurement Description: 91-73-0063 ARM WINDSHIELD WIPER, DOGA, R/H AND L/H

Amount Expended for Fiscal Year: $6,415.6

Amount Expended for Life to Date: $6,415.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,653.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/03/2015

Begin Date: 06/03/2015

Renewal Date:

End Date: 06/02/2017

Amount: $57,069

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6379** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: FILLER NECK ASSEMBLY, FUEL, INCLUDES CAP, PRESSURE RELIEF VALVE, WHISTLE, AND LEVEL CONTRO

Amount Expended for Fiscal Year: $13,669.56

Amount Expended for Life to Date: $20,504.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,452.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2015

Begin Date: 08/14/2015

Renewal Date:

End Date: 11/13/2017

Amount: $56,956.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6380** Vendor Name: MUNCIE TRANSIT SUPPLY

Type of Procurement: Commodities/Supplies

Transaction Number: 6E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: STEP EDGE, ALUMINUM WITH YELLOW RUBBER STRIP

Award Date: 09/02/2015

Begin Date: 09/02/2015

Renewal Date:

End Date: 12/02/2016

Amount Expended for Fiscal Year: $37,285.3

Amount: $56,115

Amount Expended for Life to Date: $48,134.2

Fair Market value:

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,980.8

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6381** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: AIR DRYER

Amount Expended for Fiscal Year: $7,644

Amount Expended for Life to Date: $24,570

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,030

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/04/2014

Begin Date: 12/04/2014

Renewal Date:

End Date: 03/03/2017

Amount: $54,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6382** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: FILLER NECK, FUEL, DRY PRESSURE FILL

Amount Expended for Fiscal Year: $3,471.4

Amount Expended for Life to Date: $29,506.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,564.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2014

Begin Date: 07/22/2014

Renewal Date:

End Date: 10/21/2016

Amount: $52,071

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6383** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB121350A

Procurement Description: 88-79-0189Pendant, W/Coiled Cord

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,178.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,788.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2012

Begin Date: 02/05/2012

Renewal Date:

End Date: 02/04/2015

Amount: $50,967

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**6384** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J141921

Procurement Description: 81-21-0011:Element, Air Cleaner, individually oackaged in a cardboard box

Amount Expended for Fiscal Year: $28,838.32

Amount Expended for Life to Date: $30,405.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,307.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/13/2014

Begin Date: 10/30/2014

Renewal Date:

End Date: 11/12/2016

Amount: $50,713.35

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6385** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: MODULE END, RIGHT HAND, BLACK, FOR REAR BUMPER

Amount Expended for Fiscal Year: $18,462.4

Amount Expended for Life to Date: $27,693.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,658.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/23/2015

Begin Date: 06/23/2015

Renewal Date:

End Date: 09/22/2017

Amount: $50,352

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6386** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: KIT, VALVE REPAIR, FOR VALVE G1012128, SIDE WALL SOLENOID, INCLUDES PLUNGER & DIAPHRAM, PL

Amount Expended for Fiscal Year: $9,902.04

Amount Expended for Life to Date: $31,356.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,416.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/29/2014

Begin Date: 08/29/2014

Renewal Date:

End Date: 11/28/2016

Amount: $47,773

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6387** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB142006B

Procurement Description: 81-75-0135, FASTENER, ENGINE OIL PAN BOLT

Amount Expended for Fiscal Year: $6,235.25

Amount Expended for Life to Date: $6,235.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,574.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/03/2014

Begin Date: 12/12/2014

Renewal Date:

End Date: 12/02/2016

Amount: $45,810

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6388** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB142010A

Procurement Description: 89-75-8500 BEARING SET, REAR A

Amount Expended for Fiscal Year: $26,086.62

Amount Expended for Life to Date: $26,086.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,679.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2014

Begin Date: 01/01/2015

Renewal Date:

End Date: 12/22/2016

Amount: $45,766

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6389** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB142098

Procurement Description: FILTER, DEFROSTER, MCI

Amount Expended for Fiscal Year: $14,699.73

Amount Expended for Life to Date: $14,699.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,843.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/06/2015

Begin Date: 01/06/2015

Renewal Date:

End Date: 04/05/2017

Amount: $45,543

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6390** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB142007

Procurement Description: 83-61-0011 COIL ASSEMBLY, COND

Amount Expended for Fiscal Year: $33,331.54

Amount Expended for Life to Date: $33,331.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,120.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2014

Begin Date: 12/10/2014

Renewal Date:

End Date: 11/22/2015

Amount: $45,452.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6391** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: PUMP FAN DRIVE

Amount Expended for Fiscal Year: $14,483.28

Amount Expended for Life to Date: $26,207.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,621.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2015

Begin Date: 06/03/2015

Renewal Date:

End Date: 09/02/2016

Amount: $44,829.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6392** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: COVER AND RECLINE HANDWHEEL KIT, RECARO ERGO METRO OPERATORS SEAT

Amount Expended for Fiscal Year: $5,506.15

Amount Expended for Life to Date: $44,077.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $642.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2014

Begin Date: 08/20/2014

Renewal Date:

End Date: 11/20/2015

Amount: $44,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6393** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB142126

Procurement Description: 91-19-1011, Panel, Fire Protection, 2 Button

Amount Expended for Fiscal Year: $17,199.5

Amount Expended for Life to Date: $17,199.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,848

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/20/2015

Begin Date: 02/20/2015

Renewal Date:

End Date: 04/19/2017

Amount: $44,047.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6394** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: SHAFT ASSEMBLY KIT

Amount Expended for Fiscal Year: $14,464

Amount Expended for Life to Date: $36,160

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,232

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2014

Begin Date: 11/10/2014

Renewal Date:

End Date: 11/09/2016

Amount: $43,392

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6395** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J142053

Procurement Description: 80-19-0141 BALL JOINT ASSEMBLY

Amount Expended for Fiscal Year: $5,514.6

Amount Expended for Life to Date: $5,514.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,814.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/09/2015

Begin Date: 03/09/2015

Renewal Date:

End Date: 06/08/2017

Amount: $43,329

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6396** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: AIR BAG ASSEMBLY, REAR

Amount Expended for Fiscal Year: $16,311.5

Amount Expended for Life to Date: $16,311.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,613.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2016

Begin Date: 03/28/2016

Renewal Date:

End Date: 06/27/2017

Amount: $42,925

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6397** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: ADAPTER ASSEMBLY, FUEL TANK (USED WITH POSI-LOCK)

Amount Expended for Fiscal Year: $9,266.4

Amount Expended for Life to Date: $28,957.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,741.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2015

Begin Date: 01/13/2015

Renewal Date:

End Date: 04/12/2017

Amount: $41,698.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6398** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J131724

Procurement Description: 80-19-0145Motor, Hydraulic Fan Drive

Amount Expended for Fiscal Year: $14,912.4

Amount Expended for Life to Date: $21,848.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,767.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2014

Begin Date: 06/05/2014

Renewal Date:

End Date: 08/04/2016

Amount: $41,616

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6399** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB142121

Procurement Description: 83-57-0070:Clutch Assembly

Amount Expended for Fiscal Year: $5,119.2

Amount Expended for Life to Date: $5,119.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,474.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/10/2015

Begin Date: 06/10/2015

Renewal Date:

End Date: 06/09/2017

Amount: $41,593.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6400** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J142205

Procurement Description: 88-17-0934: Starter Motor, Electric, 24 Volts, 42 MT, with mIMS Switch

Amount Expended for Fiscal Year: $4,148.9

Amount Expended for Life to Date: $4,148.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,340.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/20/2015

Begin Date: 08/20/2015

Renewal Date:

End Date: 10/19/2017

Amount: $41,489

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6401** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB142015

Procurement Description: 80-67-0005, SENSOR ASSEMBLY, ABS BRAKES

Amount Expended for Fiscal Year: $12,739.68

Amount Expended for Life to Date: $12,739.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,546.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2014

Begin Date: 01/22/2015

Renewal Date:

End Date: 01/21/2017

Amount: $41,286

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6402** Vendor Name: MUNCIE TRANSIT SUPPLY

Type of Procurement: Commodities/Supplies

Transaction Number: 6E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: CYLINDER EXTINGUISHER, 22 POUNDS, PURPLE K AGENT, WITH GAGE ON RIGHT

Award Date: 06/04/2015

Begin Date: 06/04/2015

Renewal Date:

End Date: 09/02/2016

Amount Expended for Fiscal Year: $9,162.2

Amount: $41,229.9

Amount Expended for Life to Date: $27,486.6

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $13,743.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6403** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: VALVE, SOLENOID, FRONT DOOR ENGINE, 24 VOLT

Amount Expended for Fiscal Year: $15,803.7

Amount Expended for Life to Date: $15,803.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,902.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2015

Begin Date: 07/09/2015

Renewal Date:

End Date: 10/08/2016

Amount: $40,706.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6404** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB142174

Procurement Description: 91-63-1163 SEAT BELT, ANTI-CINCH, RECARO DRIVERS SEAT

Amount Expended for Fiscal Year: $2,823.75

Amount Expended for Life to Date: $2,823.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,838.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/24/2015

Begin Date: 05/28/2015

Renewal Date:

End Date: 07/28/2015

Amount: $40,662

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**6405** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J142026

Procurement Description: 81-29-0704, SHAFT ASSEMBLY KIT

Amount Expended for Fiscal Year: $23,504

Amount Expended for Life to Date: $23,504

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,272

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2014

Begin Date: 02/24/2015

Renewal Date:

End Date: 02/23/2017

Amount: $39,776

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6406** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J141833

Procurement Description: 97-87-9000, NOZZLE, POSI-LOCK, HIGH PRESSURE DIESEL FUEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,664.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2014

Begin Date: 08/08/2014

Renewal Date:

End Date: 07/14/2016

Amount: $39,664.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6407** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: SHOCK, REAR DRIVE AXLE

Amount Expended for Fiscal Year: $2,929

Amount Expended for Life to Date: $36,612.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,929

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2013

Begin Date: 10/24/2013

Renewal Date:

End Date: 01/23/2016

Amount: $39,541.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6408** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: ADAPTER KIT, HORN BUTTON, USED TO CONVERT 2 DIAMETER STEERING WHEEL MOUNTED HORN BUTTON T

Amount Expended for Fiscal Year: $12,409.68

Amount Expended for Life to Date: $38,619.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $606.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2014

Begin Date: 12/15/2014

Renewal Date:

End Date: 03/14/2016

Amount: $39,226

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6409** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB142010B

Procurement Description: 89-75-8501 BEARING SET, REAR A

Amount Expended for Fiscal Year: $18,968.1

Amount Expended for Life to Date: $18,968.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,517.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2014

Begin Date: 01/01/2015

Renewal Date:

End Date: 12/22/2016

Amount: $38,486

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6410** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: RADIUS ROD UPPER, REAR AXLE

Amount Expended for Fiscal Year: $14,211.15

Amount Expended for Life to Date: $14,211.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,406.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2016

Begin Date: 06/06/2016

Renewal Date:

End Date: 09/05/2017

Amount: $37,617.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6411** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: SENSOR, COOLANT LEVEL

Amount Expended for Fiscal Year: $19,089

Amount Expended for Life to Date: $24,391.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,079.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/05/2015

Begin Date: 10/05/2015

Renewal Date:

End Date: 01/04/2018

Amount: $37,471

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6412** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: AIR SPRING ASSEMBLY, REAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,440

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2016

Begin Date: 06/27/2016

Renewal Date:

End Date: 09/26/2018

Amount: $37,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6413** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB141897

Procurement Description: 79-39-1166, Blower Assy, Defroster Heater, 24 Volt

Amount Expended for Fiscal Year: $19,328.4

Amount Expended for Life to Date: $19,328.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,841.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/02/2014

Begin Date: 12/29/2014

Renewal Date:

End Date: 03/01/2017

Amount: $37,170

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6414** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB152373

Procurement Description: 79-75-0006 CLUTCH-3 SPEED, CAC

Amount Expended for Fiscal Year: $1,265

Amount Expended for Life to Date: $1,265

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,420

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2015

Begin Date: 11/07/2015

Renewal Date:

End Date: 11/06/2017

Amount: $36,685

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6415** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J131659

Procurement Description: 76-65-0012, SHOCK, REAR DRIVE

Amount Expended for Fiscal Year: $25,775.2

Amount Expended for Life to Date: $32,951.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,636.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2013

Begin Date: 02/12/2014

Renewal Date:

End Date: 02/11/2016

Amount: $35,587.35

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6416** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: Mirror Control Switch

Amount Expended for Fiscal Year: $12,443.55

Amount Expended for Life to Date: $35,299.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $253.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2014

Begin Date: 05/23/2014

Renewal Date:

End Date: 08/22/2016

Amount: $35,553

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6417** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: SOLENOID VALVE ASSEMBLY, LOCKING, TRAILING AXLE

Amount Expended for Fiscal Year: $4,659.2

Amount Expended for Life to Date: $19,510.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,069.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2014

Begin Date: 06/03/2014

Renewal Date:

End Date: 09/02/2016

Amount: $34,580

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6418** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J152479

Procurement Description: SHOCK ABSORBER ASSEMBLY, FRONT AXLE, SHOCKS MUST BE INDIVIDUALLY BOXED, INCLUDING ONE SLEEVE, FOUR B

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,527.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2015

Begin Date: 02/12/2016

Renewal Date:

End Date: 02/24/2018

Amount: $34,527.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6419** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J131772

Procurement Description: 76-19-8500 AIR BAG ASSEMBLY, R

Amount Expended for Fiscal Year: $14,508.65

Amount Expended for Life to Date: $20,604

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,736

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/08/2014

Begin Date: 05/09/2014

Renewal Date:

End Date: 08/07/2016

Amount: $34,340

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6420** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: VALVE, SOLENOID, FRONT DOOR ENGINE, 24 VOLT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,936

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/06/2016

Begin Date: 07/06/2016

Renewal Date:

End Date: 10/05/2018

Amount: $33,936

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6421** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: ROD, RADIUS FRONT UPPER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,849.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2016

Begin Date: 06/27/2016

Renewal Date:

End Date: 09/26/2018

Amount: $33,849.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6422** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: AIR SPRING ASSEMBLY, REAR

Amount Expended for Fiscal Year: $7,878

Amount Expended for Life to Date: $28,886

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,626

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/08/2015

Begin Date: 06/08/2015

Renewal Date:

End Date: 09/07/2016

Amount: $31,512

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6423** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB142010C

Procurement Description: 89-75-8502 BEARING SET, TAG AX

Amount Expended for Fiscal Year: $20,803.25

Amount Expended for Life to Date: $20,803.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,682.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2014

Begin Date: 01/01/2015

Renewal Date:

End Date: 12/22/2016

Amount: $31,486

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6424** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: MODULE END, RIGHT HAND, BLACK, FOR REAR BUMPER

Amount Expended for Fiscal Year: $3,135

Amount Expended for Life to Date: $28,058.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,291.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/11/2013

Begin Date: 03/11/2013

Renewal Date:

End Date: 06/10/2015

Amount: $31,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6425** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J142056

Procurement Description: 81-15-0013, TENSIONER, BELT

Amount Expended for Fiscal Year: $10,432.9

Amount Expended for Life to Date: $10,432.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,252.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/03/2015

Begin Date: 05/07/2015

Renewal Date:

End Date: 06/02/2017

Amount: $30,685

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6426** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: CONNECTOR, QUICK DISCONNECT, COOLANT, AIR COMPRESSOR

Amount Expended for Fiscal Year: $15,196.32

Amount Expended for Life to Date: $30,420.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/23/2015

Begin Date: 06/23/2015

Renewal Date:

End Date: 09/22/2016

Amount: $30,448

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6427** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: Cap, Hub, Dust and Grease

Amount Expended for Fiscal Year: $3,972.5

Amount Expended for Life to Date: $18,750.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,440.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2014

Begin Date: 03/04/2014

Renewal Date:

End Date: 06/03/2016

Amount: $30,191

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6428** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: GAUGE, FUEL PRESSURE, SECONDARY FILTER HOUSING

Amount Expended for Fiscal Year: $4,464.2

Amount Expended for Life to Date: $28,502.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,545.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2014

Begin Date: 02/10/2014

Renewal Date:

End Date: 05/09/2016

Amount: $30,047.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6429** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: GAUGE, FUEL PRESSURE, SECONDARY FILTER HOUSING

Amount Expended for Fiscal Year: $3,500

Amount Expended for Life to Date: $3,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,375

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2015

Begin Date: 12/16/2015

Renewal Date:

End Date: 03/15/2018

Amount: $28,875

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6430** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J152248

Procurement Description: 87-95-0006 NECK, FUEL FILLER W

Amount Expended for Fiscal Year: $1,884.28

Amount Expended for Life to Date: $1,884.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,379.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/08/2015

Begin Date: 06/08/2015

Renewal Date:

End Date: 09/07/2017

Amount: $28,264.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6431** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: FAN ASSEMBLY, RADIATOR AND CAC, INCLUDES; MOTOR AND SHROUD ASSEMBLY, RETAINING PLATE, AND

Amount Expended for Fiscal Year: $10,500

Amount Expended for Life to Date: $14,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2014

Begin Date: 11/17/2014

Renewal Date:

End Date: 02/16/2017

Amount: $28,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6432** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J131707

Procurement Description: 6-21-0018, PEDAL, ELECTRIC throttle 45 degree

Amount Expended for Fiscal Year: $14,623.2

Amount Expended for Life to Date: $18,279

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,591.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2014

Begin Date: 07/15/2014

Renewal Date:

End Date: 07/14/2016

Amount: $26,870.13

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6433** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: BUMPER, REAR, MODULE STREET SIDE

Amount Expended for Fiscal Year: $19,365.06

Amount Expended for Life to Date: $23,726.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,442.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/19/2015

Begin Date: 06/19/2015

Renewal Date:

End Date: 09/16/2016

Amount: $26,169

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6434** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: FOAM, SEAT BACK, RECARO ERGO METRO OPERATORS SEAT

Amount Expended for Fiscal Year: $8,342.4

Amount Expended for Life to Date: $26,070

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/09/2015

Begin Date: 06/09/2015

Renewal Date:

End Date: 09/09/2016

Amount: $26,117.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6435** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB121341A

Procurement Description: 91-19-0483 WINDOW ASSEMBLY, DR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,049.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,149.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2012

Begin Date: 01/02/2013

Renewal Date:

End Date: 01/01/2015

Amount: $24,199

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6436** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: HARNESS, ENGINE ECU ISB02

Amount Expended for Fiscal Year: $10,072.65

Amount Expended for Life to Date: $21,488.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,686.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/09/2015

Begin Date: 01/09/2015

Renewal Date:

End Date: 04/08/2017

Amount: $24,174.36

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6437** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: VALVE ASSEMBLY, SOLENOID, SIDEWALL HEATING PLUMBING

Amount Expended for Fiscal Year: $5,252

Amount Expended for Life to Date: $5,252

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,756

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2015

Begin Date: 08/14/2015

Renewal Date:

End Date: 11/13/2017

Amount: $21,008

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6438** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: BUMPER MODULE, REAR, CURBSIDE

Amount Expended for Fiscal Year: $4,178.9

Amount Expended for Life to Date: $4,178.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,715.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2016

Begin Date: 10/14/2016

Renewal Date:

End Date: 01/14/2018

Amount: $20,894.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6439** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J131690

Procurement Description: 86-11-0017 ARM ASSEMBLY, LEFT

Amount Expended for Fiscal Year: $5,239.82

Amount Expended for Life to Date: $10,203.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,479.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2014

Begin Date: 04/15/2014

Renewal Date:

End Date: 04/14/2016

Amount: $20,683.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6440** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: ADAPTER, FILTER HEAD, ENGINE OIL USE WITH ESOC OIL EXCHANGE SYSTEM, SERIES 50 AND SERIES 6

Amount Expended for Fiscal Year: $3,645

Amount Expended for Life to Date: $6,682.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,972.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/12/2015

Begin Date: 01/12/2015

Renewal Date:

End Date: 04/11/2016

Amount: $20,655

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6441** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: RADIUS ROD, FRONT AXLE

Amount Expended for Fiscal Year: $3,156.25

Amount Expended for Life to Date: $3,156.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,043.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2016

Begin Date: 06/06/2016

Renewal Date:

End Date: 09/05/2017

Amount: $20,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6442** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: RADIUS ROD, UPPER FRONT AXLE

Amount Expended for Fiscal Year: $3,100

Amount Expended for Life to Date: $3,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,740

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2016

Begin Date: 06/06/2016

Renewal Date:

End Date: 09/05/2017

Amount: $19,840

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6443** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: ELBOW, ENGINE OIL COOLER, CATERPILLAR ENGINE

Amount Expended for Fiscal Year: $5,218.5

Amount Expended for Life to Date: $5,218.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,164.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/28/2016

Begin Date: 09/28/2016

Renewal Date:

End Date: 12/27/2017

Amount: $19,383

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6444** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB141991

Procurement Description: 85-75-0127, CAMSHAFT, BRAKE, TAG AXLE, CURB SIDE

Amount Expended for Fiscal Year: $12,279.08

Amount Expended for Life to Date: $12,279.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,892.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2014

Begin Date: 01/02/2015

Renewal Date:

End Date: 01/01/2017

Amount: $18,172

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6445** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: HOSE, ARAMID 0.75 I.D.

Amount Expended for Fiscal Year: $7,815

Amount Expended for Life to Date: $7,815

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,117.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2015

Begin Date: 11/16/2015

Renewal Date:

End Date: 02/15/2017

Amount: $16,932.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6446** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J131508

Procurement Description: 76-11-0006 SHOCK ABSORBER ASSE

Amount Expended for Fiscal Year: $696.99

Amount Expended for Life to Date: $4,679.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,915.21

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/03/2013

Begin Date: 08/03/2013

Renewal Date:

End Date: 08/02/2015

Amount: $16,595

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6447** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: ALTERNATOR REPAIR KIT

Amount Expended for Fiscal Year: $3,933

Amount Expended for Life to Date: $3,933

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,585.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2015

Begin Date: 07/29/2015

Renewal Date:

End Date: 10/28/2016

Amount: $16,518.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6448** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB131560

Procurement Description: 78-25-0021 blanket exhaust flex pipe

Amount Expended for Fiscal Year: $2,527.7

Amount Expended for Life to Date: $13,297.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,187.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/22/2013

Begin Date: 07/29/2013

Renewal Date:

End Date: 08/21/2015

Amount: $16,485

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6449** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: PRB142008

Procurement Description: MOTOR, EVAPORATOR FAN, ROTRON, CARRIER A/C

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,425

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2014

Begin Date: 01/05/2015

Renewal Date:

End Date: 03/21/2016

Amount: $16,425

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6450** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: HOSE, 6, 4 PLY SILICONE, 14 FEET PER ROLL

Amount Expended for Fiscal Year: $8,424

Amount Expended for Life to Date: $12,636

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,159

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2015

Begin Date: 08/20/2015

Renewal Date:

End Date: 11/19/2016

Amount: $15,795

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6451** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: ALTERNATOR REPAIR KIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,596.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2016

Begin Date: 09/26/2016

Renewal Date:

End Date: 12/22/2017

Amount: $15,596.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6452** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: J141879

Procurement Description: 85-65-0092:Solenoid Valve Assembly, Locking, Trailing Axle

Amount Expended for Fiscal Year: $509.6

Amount Expended for Life to Date: $509.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,138.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2014

Begin Date: 08/21/2014

Renewal Date:

End Date: 09/10/2016

Amount: $11,648

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6453** Vendor Name: MUNCIE TRANSIT SUPPLY

Transaction Number: 6E+23

Procurement Description: COVER, SEAT BACK, PLASTIC, RECARO ERGO METRO OPERATORS SEAT

Amount Expended for Fiscal Year: $9,193.5

Amount Expended for Life to Date: $9,193.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61.29

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2015

Begin Date: 10/28/2015

Renewal Date:

End Date: 01/28/2017

Amount: $9,254.79

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3720 SOUTH MADISON STREET
Address Line2:
City: MUNCIE
State: IN
Postal Code: 47302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6454** Vendor Name: MUNICIPAL EMERGENCY SERVICES, INC.

Transaction Number: 1000058425

Procurement Description: Turnout Coats

Amount Expended for Fiscal Year: $24,623

Amount Expended for Life to Date: $24,623

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 66 FIREMENS WAY
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/03/2015

Begin Date: 09/03/2015

Renewal Date:

End Date: 10/31/2015

Amount: $24,623

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6455** Vendor Name: MV PUBLIC TRANSPORTATION INC

Transaction Number: C607H9751N

Procurement Description: PARATRANSIT SERVICE - MV PUBLIC TRANSPORTATION, INC.

Amount Expended for Fiscal Year: $36,858,017.81

Amount Expended for Life to Date: $247,179,635.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $171,346,110.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 51

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2008

Begin Date: 09/05/2008

Renewal Date:

End Date: 11/04/2018

Amount: $418,525,746.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 4520 WESTAMERICA DRIVE
Address Line2:
City: FAIRFIELD
State: CA
Postal Code: 94534
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6456** Vendor Name: MV TRANSPORTATION, INC.

Transaction Number: C607H9751P

Procurement Description: PARATRANSIT SERVICE - MV TRANSPORTATION, INC.

Amount Expended for Fiscal Year: $34,559,698.43

Amount Expended for Life to Date: $274,792,421.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $183,512,247.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 51

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2008

Begin Date: 10/01/2008

Renewal Date:

End Date: 09/30/2018

Amount: $458,304,669

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 4620 WESTAMERICA DRIVE
Address Line2:
City: FAIRFIELD
State: CA
Postal Code: 94534
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6457** Vendor Name: MVS USA, INC.

Transaction Number: 1000030634

Procurement Description: Agreement with MVS USA for Satellite Phone Service for Year 1 of 3

Amount Expended for Fiscal Year: $34.15

Amount Expended for Life to Date: $69,757.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,123.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2013

Begin Date: 10/10/2013

Renewal Date:

End Date: 10/31/2016

Amount: $118,880.48

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 175 ROCK ROAD
Address Line2:
City: GLEN ROCK
State: NJ
Postal Code: 07452
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6458** Vendor Name: MWL BRASIL RODAS AND EIXOS LTDA

Transaction Number: 1E+23

Procurement Description: Wheel 32 In. (P3) Curve Plate Per Metro North Dwg. 15M0330001

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,020,158

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/03/2016

Begin Date: 08/03/2016

Renewal Date:

End Date: 08/16/2021

Amount: $5,020,158

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: RODOVIA VITO ARDITO KM 1
Address Line2:
City: CACAPAVA
State:
Postal Code: 12282535
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**6459** Vendor Name: MWL BRASIL RODAS AND EIXOS LTDA

Transaction Number: 6E+23

Procurement Description: WHEEL

Amount Expended for Fiscal Year: $214,200

Amount Expended for Life to Date: $214,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2015

Begin Date: 05/28/2015

Renewal Date:

End Date: 05/30/2015

Amount: $214,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: RODOVIA VITO ARDITO KM 1
Address Line2:
City: CACAPAVA
State:
Postal Code: 12282535
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**6460** Vendor Name: MX INDUSTRIAL DISTRIBUTORS INC

Transaction Number: 1000002981

Procurement Description: Preventative Mtce and Certification Svcs

Amount Expended for Fiscal Year: $2,040

Amount Expended for Life to Date: $8,359.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,500.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/29/2011

Begin Date: 04/01/2012

Renewal Date:

End Date: 06/03/2015

Amount: $25,860

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 181 RAILROAD DRIVE
Address Line2:
City: IVYLAND
State: PA
Postal Code: 18974
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6461** Vendor Name: MYCO INDUSTRIES

Transaction Number: 6E+23

Procurement Description: GLOVES, NITRILE, MEDIUM, 13 LONG, .011 THICK, EXTRA-LIGHTWEIGHT, NON-SLIP GRIP, CURVED F

Amount Expended for Fiscal Year: $14,364

Amount Expended for Life to Date: $17,236.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,745.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/10/2015

Begin Date: 06/10/2015

Renewal Date:

End Date: 12/09/2016

Amount: $22,982.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2664 BRIGHTON BLUFF DR
Address Line2:
City: APEX
State: NC
Postal Code: 27539
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6462** Vendor Name: MYERS CONTROLLED POWER LLC

Transaction Number:

Procurement Description: PRIMARY DISCONNECT CONTACT

Amount Expended for Fiscal Year: $21,736

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 219 E. MAPLE STREET
Address Line2: SUITE 100/200E
City: NORTH CANTON
State: OH
Postal Code: 44720
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6463** Vendor Name: MYRIAD SOLUTIONS, INC.

Transaction Number: 14001-0100

Procurement Description: Erwin SW and Support

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 7821 MAPLE LAWN BLVD
Address Line2:
City: FULTON
State: MD
Postal Code: 20759
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6464** Vendor Name: MYTHICS INC

Type of Procurement: Technology - Hardware

Transaction Number: 15196-0100

Award Process: Purchased Under State Contract

Procurement Description: Oracle DCO SAS2 HDD Mounting Racks

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $1,419

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1423 N.GREAT NECK RD
Address Line2: SUITE 202
City: VIRGINIA BEACH
State: VA
Postal Code: 23454
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6465** Vendor Name: Miller/Friel

Transaction Number:

Procurement Description: Insurance

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $369,961.46

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2013

Begin Date: 01/22/2013

Renewal Date:

End Date:

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2101 L. Street, N.W.
Address Line2: Suite 1000
City: WASHINGTON
State: DC
Postal Code: 20037
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6466** Vendor Name: N AND S SUPPLY OF FISHKILL,INC

Type of Procurement: Commodities/Supplies

Transaction Number: 1000078689

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: ROTH ECO DWT PLUS 3 1000L-275 GAL DOUBLE WALL OIL TANK P.N. 94712

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $42,097.84

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 205 OLD ROUTE 9
Address Line2:
City: FISHKILL
State: NY
Postal Code: 12524
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6467** Vendor Name: N AND S SUPPLY OF FISHKILL,INC

Transaction Number: 1000072093

Procurement Description: FITTING TY PVC DWV SCH 40 4 IN

Amount Expended for Fiscal Year: $357.2

Amount Expended for Life to Date: $357.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 205 OLD ROUTE 9
Address Line2:
City: FISHKILL
State: NY
Postal Code: 12524
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/17/2016

Begin Date: 06/17/2016

Renewal Date:

End Date: 07/11/2016

Amount: $357.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6468** Vendor Name: N AND S SUPPLY OF FISHKILL,INC

Transaction Number: 1000070908

Procurement Description: PIPE PVC SCH 40 4 IN X 10 FT

Amount Expended for Fiscal Year: $151.7

Amount Expended for Life to Date: $151.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 205 OLD ROUTE 9
Address Line2:
City: FISHKILL
State: NY
Postal Code: 12524
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/24/2016

Begin Date: 05/24/2016

Renewal Date:

End Date: 06/22/2016

Amount: $151.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6469** Vendor Name: N Y COMMUNICATIONS COMPANY INC

Transaction Number: 16041-0100

Procurement Description: Motorola APX7000 Radios

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 53 W CEDAR ST
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12601
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6470** Vendor Name: N Y COMMUNICATIONS COMPANY INC

Transaction Number: 15312-0400

Procurement Description: Req 6664- Three (3) year as-needed contract for Radio Maintenance for MTA PD, Lots 1, 2, and 3.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/15/2016

Begin Date: 11/15/2016

Renewal Date:

End Date: 11/14/2019

Amount: $20,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 53 W CEDAR ST
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12601
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6471** Vendor Name: NABI PARTS LLC

Transaction Number:

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $287,691.11

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6472** Vendor Name: NABI PARTS LLC

Transaction Number: R152435

Procurement Description: 86-61-0203, STARTER, AIR, R/H NOVA 1996

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6473** Vendor Name: NABI PARTS LLC

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: R152440

Procurement Description: 85-67-0156, EXCITER, SENSOR, REAR BRAKES, ABS

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $8,615.2

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6474** Vendor Name: NABI PARTS LLC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $10,744.8

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6475** Vendor Name: NABI PARTS LLC

Transaction Number: 6E+23

Procurement Description: ALTERNATOR ASSEMBLY, EMP 450 WITH PULLEY

Amount Expended for Fiscal Year: $541,725

Amount Expended for Life to Date: $716,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,150

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/02/2014

Begin Date: 10/13/2015

Renewal Date:

End Date: 03/01/2017

Amount: $767,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6476** Vendor Name: NABI PARTS LLC

Transaction Number: 6E+23

Procurement Description: SLACK ADJUSTER, AUTOMATIC, REAR BRAKE, LEFT HAND

Amount Expended for Fiscal Year: $101,226.25

Amount Expended for Life to Date: $245,527.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2014

Begin Date: 08/21/2014

Renewal Date:

End Date: 11/18/2016

Amount: $245,527.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6477** Vendor Name: NABI PARTS LLC

Transaction Number: 6E+23

Procurement Description: Rear Brake Sensor Exciter

Amount Expended for Fiscal Year: $164,472

Amount Expended for Life to Date: $240,656

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/07/2015

Begin Date: 07/07/2015

Renewal Date:

End Date: 10/06/2016

Amount: $240,656

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6478** Vendor Name: NABI PARTS LLC

Transaction Number: J141986

Procurement Description: 85-19-8512 SLACK ADJUSTER, AUT

Amount Expended for Fiscal Year: $57,720.5

Amount Expended for Life to Date: $79,344.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $136,030.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2014

Begin Date: 09/03/2014

Renewal Date:

End Date: 11/27/2016

Amount: $215,375

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6479** Vendor Name: NABI PARTS LLC

Transaction Number: PRB142025

Procurement Description: 80-87-8500Brake Shoe, Assembly, Front, Unlined

Amount Expended for Fiscal Year: $36,285.25

Amount Expended for Life to Date: $50,341.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $148,272.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2014

Begin Date: 10/09/2014

Renewal Date:

End Date: 01/08/2017

Amount: $198,614

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6480** Vendor Name: NABI PARTS LLC

Transaction Number: 6E+23

Procurement Description: Adjuster Assembly, Slack, Streetside

Amount Expended for Fiscal Year: $87,678.9

Amount Expended for Life to Date: $87,678.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $87,678.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/30/2015

Begin Date: 01/30/2015

Renewal Date:

End Date: 04/29/2017

Amount: $175,357.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6481** Vendor Name: NABI PARTS LLC

Transaction Number: 6E+23

Procurement Description: Adjuster Assembly, Slack, Curbside

Amount Expended for Fiscal Year: $75,830.4

Amount Expended for Life to Date: $167,458.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/30/2015

Begin Date: 01/30/2015

Renewal Date:

End Date: 04/29/2017

Amount: $167,458.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6482** Vendor Name: NABI PARTS LLC

Transaction Number: J141978A

Procurement Description: 80-19-8003: Adjuster Assembly, Slack, Streetside, Front Axle

Amount Expended for Fiscal Year: $18,167.7

Amount Expended for Life to Date: $18,167.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $116,115.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/03/2015

Begin Date: 03/04/2015

Renewal Date:

End Date: 06/02/2017

Amount: $134,283

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6483** Vendor Name: NABI PARTS LLC

Transaction Number: J141978B

Procurement Description: 80-19=8004: Adjuster Assembly, Slack, Curbside, Front Axle.

Amount Expended for Fiscal Year: $20,537.4

Amount Expended for Life to Date: $20,537.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $113,745.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/03/2015

Begin Date: 03/04/2015

Renewal Date:

End Date: 06/02/2017

Amount: $134,283

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6484** Vendor Name: NABI PARTS LLC

Transaction Number: 6E+23

Procurement Description: POTENTIOMETERDRIVE ASSEMBLY, ARTICULATION

Amount Expended for Fiscal Year: $77,000

Amount Expended for Life to Date: $102,960

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/30/2015

Begin Date: 10/30/2015

Renewal Date:

End Date: 01/27/2017

Amount: $102,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6485** Vendor Name: NABI PARTS LLC

Transaction Number: 6E+23

Procurement Description: POTENTIOMETER DRIVE ASSEMBLY, ARTICULATION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $93,614.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/07/2016

Begin Date: 04/07/2016

Renewal Date:

End Date: 04/22/2016

Amount: $93,614.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6486** Vendor Name: NABI PARTS LLC

Transaction Number: 6E+23

Procurement Description: Kit, King Pin

Amount Expended for Fiscal Year: $43,890

Amount Expended for Life to Date: $43,890

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,890

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2015

Begin Date: 04/16/2015

Renewal Date:

End Date: 07/15/2017

Amount: $87,780

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6487** Vendor Name: NABI PARTS LLC

Transaction Number: 6E+23

Procurement Description: Front Air Bag

Amount Expended for Fiscal Year: $6,803.1

Amount Expended for Life to Date: $65,007.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,582.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/18/2014

Begin Date: 02/18/2014

Renewal Date:

End Date: 05/17/2016

Amount: $75,590

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6488** Vendor Name: NABI PARTS LLC

Transaction Number: 6E+23

Procurement Description: ENGINE ASSEMBLY, FRONT DOOR, INCLUDES: ENGINE, GEAR AND LEVER ASSEMBLY, RETAINING RING, SP

Amount Expended for Fiscal Year: $36,848

Amount Expended for Life to Date: $49,632

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,568

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2015

Begin Date: 09/29/2015

Renewal Date:

End Date: 04/05/2016

Amount: $75,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6489** Vendor Name: NABI PARTS LLC

Transaction Number: NABJ131544

Procurement Description: 97-86-7206 BASEPLATE ASSEMBLY,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,273.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/14/2013

Begin Date: 09/22/2013

Renewal Date:

End Date: 09/13/2015

Amount: $72,273.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6490** Vendor Name: NABI PARTS LLC

Transaction Number: 6E+23

Procurement Description: BELT, LAP

Amount Expended for Fiscal Year: $17,847

Amount Expended for Life to Date: $54,730.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,657.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/04/2014

Begin Date: 04/04/2014

Renewal Date:

End Date: 07/01/2016

Amount: $71,388

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6491** Vendor Name: NABI PARTS LLC

Transaction Number: J141938

Procurement Description: 88-65-1054PENDANT, RICON WHEELCHAIR LIFT CONTROL, WATER RESISTANT

Amount Expended for Fiscal Year: $54,621

Amount Expended for Life to Date: $60,817.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,508

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2014

Begin Date: 10/22/2014

Renewal Date:

End Date: 01/23/2016

Amount: $66,325.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6492** Vendor Name: NABI PARTS LLC

Transaction Number: 6E+23

Procurement Description: Knuckle, Steering (Fin) RS

Amount Expended for Fiscal Year: $57,912

Amount Expended for Life to Date: $62,484

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,810

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/17/2015

Begin Date: 09/17/2015

Renewal Date:

End Date: 12/16/2016

Amount: $66,294

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6493** Vendor Name: NABI PARTS LLC

Transaction Number: J142071

Procurement Description: 88-39-0153 ALTERNATOR ASSEMBLY

Amount Expended for Fiscal Year: $26,275.7

Amount Expended for Life to Date: $26,275.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,219.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2014

Begin Date: 01/23/2015

Renewal Date:

End Date: 03/08/2017

Amount: $64,494.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6494** Vendor Name: NABI PARTS LLC

Transaction Number: 6E+23

Procurement Description: SPIDER, ASSEMBLY, REAR BRAKE

Amount Expended for Fiscal Year: $25,974.9

Amount Expended for Life to Date: $60,999.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,843.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/21/2014

Begin Date: 04/21/2014

Renewal Date:

End Date: 07/20/2016

Amount: $62,842.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6495** Vendor Name: NABI PARTS LLC

Transaction Number: 6E+23

Procurement Description: ARM ASSEMBLY, WIPER PANTOGRAPH

Amount Expended for Fiscal Year: $50,411.14

Amount Expended for Life to Date: $60,497.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,232.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2015

Begin Date: 07/10/2015

Renewal Date:

End Date: 10/10/2016

Amount: $62,730

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6496** Vendor Name: NABI PARTS LLC

Transaction Number: J141876

Procurement Description: 76-65-0003, AIR BAG, FRONT, TAG AND DRIVE AXLES

Amount Expended for Fiscal Year: $35,891.28

Amount Expended for Life to Date: $52,473.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,102.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2014

Begin Date: 07/28/2014

Renewal Date:

End Date: 09/25/2016

Amount: $60,576

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6497** Vendor Name: NABI PARTS LLC

Transaction Number: 6E+23

Procurement Description: SENSOR, CLASS PANEL SYSTEM, ULTRASONIC II

Amount Expended for Fiscal Year: $46,158.12

Amount Expended for Life to Date: $58,979.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/17/2015

Begin Date: 07/17/2015

Renewal Date:

End Date: 10/16/2017

Amount: $58,979.82

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6498** Vendor Name: NABI PARTS LLC

Transaction Number: J152532

Procurement Description: 79-19-0159: pump, circulating, 24V DC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2015

Begin Date: 04/16/2016

Renewal Date:

End Date: 03/22/2017

Amount: $57,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6499** Vendor Name: NABI PARTS LLC

Transaction Number: NABJ131472

Procurement Description: 76-75-0001

Amount Expended for Fiscal Year: $13,198.64

Amount Expended for Life to Date: $22,473.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,607.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/25/2013

Begin Date: 07/01/2013

Renewal Date:

End Date: 07/24/2015

Amount: $52,081.12

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6500** Vendor Name: NABI PARTS LLC

Transaction Number: 6E+23

Procurement Description: MODULE, PROGRAMMED, HUBNER ACU CONTROL UNIT, FOR ZF ECOLIFE TRANSMISSION

Amount Expended for Fiscal Year: $51,313

Amount Expended for Life to Date: $51,313

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2015

Begin Date: 12/11/2015

Renewal Date:

End Date: 03/10/2018

Amount: $51,313

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6501** Vendor Name: NABI PARTS LLC

Transaction Number: 6E+23

Procurement Description: Cyl. Damp. Relief Valve 160Art

Amount Expended for Fiscal Year: $15,166.77

Amount Expended for Life to Date: $20,222.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,333.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/20/2014

Begin Date: 03/20/2014

Renewal Date:

End Date: 06/17/2016

Amount: $50,555.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6502** Vendor Name: NABI PARTS LLC

Transaction Number: 6E+23

Procurement Description: STRIP, RUBBER, LOCKING, 780MM, BELLOWS ASSEMBLY, CENTER ARTICULATED JOINT

Amount Expended for Fiscal Year: $20,702.5

Amount Expended for Life to Date: $50,277.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2015

Begin Date: 10/07/2015

Renewal Date:

End Date: 01/06/2017

Amount: $50,277.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6503** Vendor Name: NABI PARTS LLC

Transaction Number: JPRB142090

Procurement Description: KIT, KING PIN

Amount Expended for Fiscal Year: $15,215.2

Amount Expended for Life to Date: $15,215.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,526.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2014

Begin Date: 03/29/2015

Renewal Date:

End Date: 03/28/2017

Amount: $49,742

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6504** Vendor Name: NABI PARTS LLC

Transaction Number: 6E+23

Procurement Description: HOSE, ELBOW, ID SIZE 0.6875, 4 PLY SILICON HOSE

Amount Expended for Fiscal Year: $7,952

Amount Expended for Life to Date: $49,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/17/2014

Begin Date: 07/17/2014

Renewal Date:

End Date: 10/16/2016

Amount: $49,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6505** Vendor Name: NABI PARTS LLC

Transaction Number: PRB142156

Procurement Description: ASSEMBLY, EMP 450

Amount Expended for Fiscal Year: $13,620

Amount Expended for Life to Date: $13,620

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,780

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/06/2015

Begin Date: 02/06/2015

Renewal Date:

End Date: 05/05/2017

Amount: $45,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6506** Vendor Name: NABI PARTS LLC

Transaction Number: NABJ121316

Procurement Description: 80-19-8003 ADJUSTER ASSEMBLY,

Amount Expended for Fiscal Year: $1,602.4

Amount Expended for Life to Date: $38,057

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,329.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/26/2012

Begin Date: 01/26/2013

Renewal Date:

End Date: 01/25/2015

Amount: $44,386.48

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6507** Vendor Name: NABI PARTS LLC

Transaction Number: NABJ121315

Procurement Description: 80-19-8004 ADJUSTER ASSEMBLY,

Amount Expended for Fiscal Year: $5,688.52

Amount Expended for Life to Date: $42,383.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,041.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/26/2012

Begin Date: 01/26/2013

Renewal Date:

End Date: 01/25/2015

Amount: $43,425.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6508** Vendor Name: NABI PARTS LLC

Transaction Number: 6E+23

Procurement Description: ALTERNATOR ASSEMBLY, EMP 450

Amount Expended for Fiscal Year: $24,959

Amount Expended for Life to Date: $40,842

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2015

Begin Date: 05/29/2015

Renewal Date:

End Date: 08/28/2017

Amount: $40,842

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6509** Vendor Name: NABI PARTS LLC

Transaction Number: NABJ121234

Procurement Description: 85-67-0156 exciter, sensor, rear brake, abs

Amount Expended for Fiscal Year: $5,741.11

Amount Expended for Life to Date: $40,533.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $69.17

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2012

Begin Date: 10/10/2012

Renewal Date:

End Date: 03/31/2015

Amount: $40,602.79

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**6510** Vendor Name: NABI PARTS LLC

Transaction Number: 6E+23

Procurement Description: PUMP ASSEMBLY, CIRCULATING, BRUSHLESS

Amount Expended for Fiscal Year: $40,320

Amount Expended for Life to Date: $40,320

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2016

Begin Date: 06/27/2016

Renewal Date:

End Date: 03/10/2017

Amount: $40,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6511** Vendor Name: NABI PARTS LLC

Transaction Number: J141846

Procurement Description: 85-19-0022Spider Assembly, Rear Brake

Amount Expended for Fiscal Year: $20,025.81

Amount Expended for Life to Date: $27,147.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,071.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2014

Begin Date: 08/10/2014

Renewal Date:

End Date: 08/09/2016

Amount: $40,219.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6512** Vendor Name: NABI PARTS LLC

Transaction Number: 6E+23

Procurement Description: Rear Wheel Hub Assembly

Amount Expended for Fiscal Year: $19,980

Amount Expended for Life to Date: $33,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,660

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2015

Begin Date: 06/16/2015

Renewal Date:

End Date: 09/15/2016

Amount: $39,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6513** Vendor Name: NABI PARTS LLC

Transaction Number: 6E+23

Procurement Description: Front Air Bag

Amount Expended for Fiscal Year: $2,271.6

Amount Expended for Life to Date: $38,617.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2014

Begin Date: 06/16/2014

Renewal Date:

End Date: 09/15/2016

Amount: $38,617.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6514** Vendor Name: NABI PARTS LLC

Transaction Number: 6E+23

Procurement Description: Valve, Solenoid, Assembly

Amount Expended for Fiscal Year: $28,957

Amount Expended for Life to Date: $38,399.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2015

Begin Date: 08/26/2015

Renewal Date:

End Date: 11/25/2017

Amount: $38,399.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6515** Vendor Name: NABI PARTS LLC

Transaction Number: 6E+23

Procurement Description: Spider Assembly

Amount Expended for Fiscal Year: $13,072.5

Amount Expended for Life to Date: $38,346

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2014

Begin Date: 11/04/2014

Renewal Date:

End Date: 02/03/2017

Amount: $38,346

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6516** Vendor Name: NABI PARTS LLC

Transaction Number: 6E+23

Procurement Description: CLAMP, V-BAND, FLEETGUARD CRT EXHAUST SYSTEM, ORION VII HYBRID

Amount Expended for Fiscal Year: $11,418

Amount Expended for Life to Date: $37,603.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $456.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/26/2013

Begin Date: 12/26/2013

Renewal Date:

End Date: 03/25/2016

Amount: $38,060

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6517** Vendor Name: NABI PARTS LLC

Transaction Number: PRB152329

Procurement Description: AIR BAG, FRONT AXLE

Amount Expended for Fiscal Year: $8,956.8

Amount Expended for Life to Date: $8,956.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,363.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/06/2015

Begin Date: 07/25/2015

Renewal Date:

End Date: 10/05/2017

Amount: $37,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6518** Vendor Name: NABI PARTS LLC

Transaction Number: 6E+23

Procurement Description: HEATER, STEP

Amount Expended for Fiscal Year: $4,583.75

Amount Expended for Life to Date: $35,753.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2014

Begin Date: 05/23/2014

Renewal Date:

End Date: 08/22/2016

Amount: $35,753.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6519** Vendor Name: NABI PARTS LLC

Transaction Number: 6E+23

Procurement Description: Steering Column Horn Brush Kit

Amount Expended for Fiscal Year: $17,892

Amount Expended for Life to Date: $33,547.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,242.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2015

Begin Date: 04/15/2015

Renewal Date:

End Date: 07/14/2016

Amount: $34,790

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6520** Vendor Name: NABI PARTS LLC

Transaction Number: PRB152442

Procurement Description: 80-19-0083 KNUCKLE, STEERING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,970

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2015

Begin Date: 10/07/2015

Renewal Date:

End Date: 01/06/2018

Amount: $32,970

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6521** Vendor Name: NABI PARTS LLC

Transaction Number: 6E+23

Procurement Description: BLOWER ASSEMBLY, DEFROSTER HEATER, 24 VOLT

Amount Expended for Fiscal Year: $16,798

Amount Expended for Life to Date: $30,418

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/14/2015

Begin Date: 04/14/2015

Renewal Date:

End Date: 07/13/2017

Amount: $30,418

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6522** Vendor Name: NABI PARTS LLC

Transaction Number: PRB152446

Procurement Description: 80-75-0143 KIT, Q-PLUS BRAKE C

Amount Expended for Fiscal Year: $1,825.25

Amount Expended for Life to Date: $1,825.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,378.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2015

Begin Date: 10/20/2015

Renewal Date:

End Date: 11/25/2017

Amount: $29,204

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6523** Vendor Name: NABI PARTS LLC

Transaction Number: 6E+23

Procurement Description: Knuckle, Right Hand side

Amount Expended for Fiscal Year: $13,077

Amount Expended for Life to Date: $27,607

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2015

Begin Date: 08/26/2015

Renewal Date:

End Date: 11/25/2017

Amount: $27,607

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6524** Vendor Name: NABI PARTS LLC

Transaction Number: PRB142127

Procurement Description: 80-19-0014, SHAFT ASSY, STEERING, MITRE BOX TO STEERING WHEEL

Amount Expended for Fiscal Year: $2,580

Amount Expended for Life to Date: $2,580

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,360

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/21/2015

Begin Date: 04/21/2015

Renewal Date:

End Date: 04/20/2017

Amount: $24,940

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6525** Vendor Name: NABI PARTS LLC

Transaction Number: J141905

Procurement Description: 91-39-7748Base Plate Assembly,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,702.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2014

Begin Date: 11/08/2014

Renewal Date:

End Date: 11/07/2015

Amount: $24,702.42

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6526** Vendor Name: NABI PARTS LLC

Transaction Number: J141880

Procurement Description: 79-19-0102 HEATER, STEP

Amount Expended for Fiscal Year: $5,133.8

Amount Expended for Life to Date: $7,334

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,501.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2014

Begin Date: 09/03/2014

Renewal Date:

End Date: 09/02/2016

Amount: $23,835.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6527** Vendor Name: NABI PARTS LLC

Transaction Number: 6E+23

Procurement Description: GEAR ASSEMBLY, RING AND PINION, 5.13 RATIO

Amount Expended for Fiscal Year: $23,295

Amount Expended for Life to Date: $23,295

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/29/2015

Begin Date: 10/29/2015

Renewal Date:

End Date: 01/28/2018

Amount: $23,295

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6528** Vendor Name: NABI PARTS LLC

Transaction Number: 6E+23

Procurement Description: MODULE, DIESEL EXHAUST FLUID SUPPLY

Amount Expended for Fiscal Year: $2,035

Amount Expended for Life to Date: $22,385

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/14/2015

Begin Date: 05/14/2015

Renewal Date:

End Date: 08/11/2017

Amount: $22,385

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6529** Vendor Name: NABI PARTS LLC

Transaction Number: J141968

Procurement Description: 80-11-0001STEERING KNUCKLE REPAIR KIT

Amount Expended for Fiscal Year: $11,789.28

Amount Expended for Life to Date: $11,789.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,042.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/17/2015

Begin Date: 03/19/2015

Renewal Date:

End Date: 05/16/2017

Amount: $21,832

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6530** Vendor Name: NABI PARTS LLC

Transaction Number: PRB131734

Procurement Description: 88-27-0196, Harness, Wiring, Rear Passenger Door

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,073

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2013

Begin Date: 03/17/2014

Renewal Date:

End Date: 03/16/2016

Amount: $20,073

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6531** Vendor Name: NABI PARTS LLC

Transaction Number: 6E+23

Procurement Description: Steering Knuckle Repair Kit

Amount Expended for Fiscal Year: $4,366.4

Amount Expended for Life to Date: $19,648.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2015

Begin Date: 01/29/2015

Renewal Date:

End Date: 04/28/2017

Amount: $19,648.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6532** Vendor Name: NABI PARTS LLC

Transaction Number: 6E+23

Procurement Description: VALVE ASSEMBLY, REAR HEIGHT CONTROL

Amount Expended for Fiscal Year: $5,404.1

Amount Expended for Life to Date: $18,914.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/14/2015

Begin Date: 05/14/2015

Renewal Date:

End Date: 08/13/2017

Amount: $18,914.35

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6533** Vendor Name: NABI PARTS LLC

Transaction Number: 6E+23

Procurement Description: PUMP, CIRCULATING, 24VDC, 26 GALLONS PER MINUTE, BRUSHLESS/SEALESS WITH BASEPLATE, WITHOUT

Amount Expended for Fiscal Year: $18,720

Amount Expended for Life to Date: $18,720

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2015

Begin Date: 12/11/2015

Renewal Date:

End Date: 03/10/2017

Amount: $18,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6534** Vendor Name: NABI PARTS LLC

Transaction Number: 6E+23

Procurement Description: MOTOR ASSEMBLY, WIPER CURBSIDE

Amount Expended for Fiscal Year: $4,126

Amount Expended for Life to Date: $4,126

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,409.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/30/2015

Begin Date: 03/31/2015

Renewal Date:

End Date: 06/30/2016

Amount: $17,535.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6535** Vendor Name: NABI PARTS LLC

Transaction Number: NABJ121404

Procurement Description: valve assembly defroster

Amount Expended for Fiscal Year: $2,958.05

Amount Expended for Life to Date: $10,375.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,108.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/14/2013

Begin Date: 03/04/2013

Renewal Date:

End Date: 05/03/2015

Amount: $17,483.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6536** Vendor Name: NABI PARTS LLC

Transaction Number: J141947

Procurement Description: 79-21-0425Hose Elbow, ID Size 0.3875, 4 Ply Silicon Hose

Amount Expended for Fiscal Year: $3,606.8

Amount Expended for Life to Date: $4,174.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,865.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2014

Begin Date: 11/11/2014

Renewal Date:

End Date: 11/10/2016

Amount: $17,040

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6537** Vendor Name: NABI PARTS LLC

Transaction Number: 6E+23

Procurement Description: CYLINDER ASSEMBLY, DOUBLE ACTING, EXIT DOOR

Amount Expended for Fiscal Year: $8,646

Amount Expended for Life to Date: $15,720

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/07/2015

Begin Date: 04/07/2015

Renewal Date:

End Date: 07/06/2017

Amount: $15,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6538** Vendor Name: NABI PARTS LLC

Transaction Number: 6E+23

Procurement Description: Shoes, Brake and Bushing Assembly

Amount Expended for Fiscal Year: $3,550

Amount Expended for Life to Date: $14,910

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/18/2015

Begin Date: 08/18/2015

Renewal Date:

End Date: 11/17/2017

Amount: $14,910

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6539** Vendor Name: NABI PARTS LLC

Transaction Number: 6E+23

Procurement Description: WASHER, LOCK KIT, 3-1/4, FOR REAR AXLE

Amount Expended for Fiscal Year: $11,242.02

Amount Expended for Life to Date: $11,242.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2015

Begin Date: 11/24/2015

Renewal Date:

End Date: 02/23/2018

Amount: $11,270

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6540** Vendor Name: NABI PARTS LLC

Transaction Number: 6E+23

Procurement Description: FITTING, 90 DEGREE ELBOW, 1.25 O-RING X 16 JIC

Amount Expended for Fiscal Year: $7,245

Amount Expended for Life to Date: $10,710

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2015

Begin Date: 07/10/2015

Renewal Date:

End Date: 10/09/2017

Amount: $10,710

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6541** Vendor Name: NABI PARTS LLC

Transaction Number: 6E+23

Procurement Description: Sprindle Assembly, L/H

Amount Expended for Fiscal Year: $10,528

Amount Expended for Life to Date: $10,528

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2015

Begin Date: 08/26/2015

Renewal Date:

End Date: 11/25/2017

Amount: $10,528

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6542** Vendor Name: NABI PARTS LLC

Transaction Number: 6E+23

Procurement Description: VALVE,_FRONT_DOOR_EMERGENCY_RELEASE

Amount Expended for Fiscal Year: $3,337.5

Amount Expended for Life to Date: $7,342.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2015

Begin Date: 08/14/2015

Renewal Date:

End Date: 11/13/2017

Amount: $7,342.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6543** Vendor Name: NABI PARTS LLC

Transaction Number: 6E+23

Procurement Description: PEDAL ASSEMBLY, ACCELERATOR, ELECTRONIC

Amount Expended for Fiscal Year: $5,193.75

Amount Expended for Life to Date: $5,193.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2015

Begin Date: 10/15/2015

Renewal Date:

End Date: 01/14/2018

Amount: $5,193.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6544** Vendor Name: NABI PARTS LLC

Transaction Number: 6E+23

Procurement Description: KIT, DISC BRAKE PADS, FRONT, DRIVE AND TAG AXLES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2016

Begin Date: 06/01/2016

Renewal Date:

End Date: 09/01/2017

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2338 US HIGHWAY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6545** Vendor Name: NABSON INC

Transaction Number: 4000087565

Procurement Description: HEAD ASSY. KIT,36 PIN, FOR THE BLUE COMMUNICATION JUMPER CABLE ASSY., NABSON 55002246 OR LIRR APPROV

Amount Expended for Fiscal Year: $17,010

Amount Expended for Life to Date: $17,010

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,010

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2016

Begin Date: 07/25/2016

Renewal Date:

End Date: 11/11/2016

Amount: $17,010

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 480 NEPONSET ST
Address Line2: UNNIT 10C
City: CANTON
State: MA
Postal Code: 02021
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6546** Vendor Name: NADLER MOBILE LLC

Transaction Number: PRB152364R

Procurement Description: Two (2) Pre-Assembled 12’ x 60

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $199,230

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 11 HARMONY RD
Address Line2:
City: SPRING VALLEY
State: NY
Postal Code: 10977
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2015

Begin Date: 11/05/2015

Renewal Date:

End Date: 05/06/2016

Amount: $199,230

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6547** Vendor Name: NADLER MOBILE LLC

Transaction Number: 1000063645

Procurement Description: OFFICE TRAILER (24'X60' BOX) IN ACCORDANCE WITH MNR SPECIFICATIONS AND TRAILER A FLOOR PLAN ALSO I

Amount Expended for Fiscal Year: $151,417

Amount Expended for Life to Date: $151,417

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/11/2016

Begin Date: 01/11/2016

Renewal Date:

End Date: 03/15/2016

Amount: $151,417

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 11 HARMONY RD
Address Line2: SUITE F
City: SPRING VALLEY
State: NY
Postal Code: 10977
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6548** Vendor Name: NADLER MOBILE LLC

Transaction Number: 1000066298

Procurement Description: 10 X 40 BATHROOM TRAILER-North White Plains

Amount Expended for Fiscal Year: $142,434

Amount Expended for Life to Date: $142,434

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/09/2016

Begin Date: 05/09/2016

Renewal Date:

End Date: 10/14/2016

Amount: $142,434

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 11 HARMONY RD
Address Line2: SUITE F
City: SPRING VALLEY
State: NY
Postal Code: 10977
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6549** Vendor Name: NADLER MOBILE LLC

Transaction Number: 6E+23

Procurement Description: One New ADA Compliant Pre-Engineered Office Trailer At West Farms

Amount Expended for Fiscal Year: $108,836.2

Amount Expended for Life to Date: $108,836.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $190.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/19/2016

Begin Date: 07/25/2016

Renewal Date:

End Date: 10/14/2016

Amount: $109,027

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 11 HARMONY RD
Address Line2: SUITE F
City: SPRING VALLEY
State: NY
Postal Code: 10977
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6550** Vendor Name: NADLER MOBILE LLC

Transaction Number: 1000072208

Procurement Description: 12' X 56' OFFICE TRAILER INCLUDING DELIVERY TRAILER B

Amount Expended for Fiscal Year: $108,258

Amount Expended for Life to Date: $108,258

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 11 HARMONY RD
Address Line2: SUITE F
City: SPRING VALLEY
State: NY
Postal Code: 10977
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/21/2016

Begin Date: 06/21/2016

Renewal Date:

End Date: 08/31/2016

Amount: $108,258

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**6551** Vendor Name: NADLER MOBILE LLC

Transaction Number: 4000086619

Procurement Description: Trailer, (1) 12'x60', for use as M of E Deputy General/Master Mechanic Office

Amount Expended for Fiscal Year: $62,755

Amount Expended for Life to Date: $62,755

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,755

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/05/2016

Begin Date: 07/05/2016

Renewal Date:

End Date: 09/14/2016

Amount: $62,755

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 11 HARMONY RD
Address Line2: SUITE F
City: SPRING VALLEY
State: NY
Postal Code: 10977
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6552** Vendor Name: NADLER MOBILE LLC

Transaction Number: 4000081651

Procurement Description: NEW OFFICE TRAILER, SIZE: 12FT. X 56FT. WITH HVAC SYSTEM, INCLUDES SECURITY PACKAGE (SCREENS AND DOO

Amount Expended for Fiscal Year: $39,000

Amount Expended for Life to Date: $39,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 11 HARMONY RD
Address Line2: SUITE F
City: SPRING VALLEY
State: NY
Postal Code: 10977
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2016

Begin Date: 03/15/2016

Renewal Date:

End Date: 05/10/2016

Amount: $39,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**6553** Vendor Name: NADLER MOBILE LLC

Transaction Number: 4000081299

Procurement Description: 12 x 60 OFFICE TRAILER

Amount Expended for Fiscal Year: $33,131

Amount Expended for Life to Date: $33,131

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,131

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 11 HARMONY RD
Address Line2: SUITE F
City: SPRING VALLEY
State: NY
Postal Code: 10977
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2016

Begin Date: 03/07/2016

Renewal Date:

End Date: 05/27/2016

Amount: $33,131

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**6554** Vendor Name: NADLER MOBILE LLC

Transaction Number: 1000072227

Procurement Description: 44' X 8' MOBILE OFFICE (40 X 8) BOX

Amount Expended for Fiscal Year: $26,745

Amount Expended for Life to Date: $26,745

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 11 HARMONY RD
Address Line2: SUITE F
City: SPRING VALLEY
State: NY
Postal Code: 10977
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/21/2016

Begin Date: 06/21/2016

Renewal Date:

End Date: 08/16/2016

Amount: $26,745

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**6555** Vendor Name: NADLER MOBILE LLC

Transaction Number: 4000075269

Procurement Description: 8 X 36 OFFICE TRAILER

Amount Expended for Fiscal Year: $20,500

Amount Expended for Life to Date: $20,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 11 HARMONY RD
Address Line2: SUITE F
City: SPRING VALLEY
State: NY
Postal Code: 10977
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/23/2015

Begin Date: 10/23/2015

Renewal Date:

End Date: 12/04/2015

Amount: $20,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

## Procurement Transactions Listing:

**6556** Vendor Name: NAGELS NORTH AMERICA

Transaction Number: 4000083591

Procurement Description: TSM1 - Rolled Ticket Stock

Amount Expended for Fiscal Year: $3,232

Amount Expended for Life to Date: $3,232

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,232

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/22/2016

Begin Date: 04/22/2016

Renewal Date:

End Date: 04/29/2016

Amount: $35,082

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 101 FEDERAL ST SUITE 1900
Address Line2:
City: BOSTON
State: MA
Postal Code: 02110
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6557** Vendor Name: NAGELS NORTH AMERICA

Transaction Number: 4000087267

Procurement Description: TSM1 - Rolled Ticket Stock

Amount Expended for Fiscal Year: $31,147

Amount Expended for Life to Date: $31,147

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,147

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2016

Begin Date: 07/18/2016

Renewal Date:

End Date: 08/01/2016

Amount: $31,147

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 101 FEDERAL ST SUITE 1900
Address Line2:
City: BOSTON
State: MA
Postal Code: 02110
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6558** Vendor Name: NAMTEK CORP

Transaction Number: 14310-0300

Procurement Description: Req 4535Requestor Lisa TranProject manager, Marx RiveraSkybox Hardware

Amount Expended for Fiscal Year: $5,507.69

Amount Expended for Life to Date: $47,013.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,507.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2015

Begin Date: 02/20/2015

Renewal Date:

End Date: 02/19/2018

Amount: $52,521.07

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 124 BEDFORD CENTER ROAD
Address Line2: SUITE#C
City: BEDFORD
State: NH
Postal Code: 03110
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6559** Vendor Name: NANCY S BAKER

Transaction Number: 15269-0100

Procurement Description: Req 6248- AANDD Nancy Baker, Sutter Station

Amount Expended for Fiscal Year: $36,000

Amount Expended for Life to Date: $36,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 34

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/19/2015

Begin Date: 10/19/2015

Renewal Date:

End Date: 05/08/2017

Amount: $72,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 110 LIVINGSTON ST, #3A
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11201
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6560** Vendor Name: NANCY S BAKER

Transaction Number: 15268-0100

Procurement Description: Req 6247- AANDD Nancy Baker, Saratoga Station

Amount Expended for Fiscal Year: $36,000

Amount Expended for Life to Date: $36,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 34

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/19/2015

Begin Date: 10/19/2015

Renewal Date:

End Date: 07/08/2017

Amount: $72,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 110 LIVINGSTON ST, #3A
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11201
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6561** Vendor Name: NAP INDUSTRIES, INC.

Transaction Number: 6E+23

Procurement Description: Film, for 9.52 (10.00 Encoded Value) Value Based MetroCard

Amount Expended for Fiscal Year: $5,504.49

Amount Expended for Life to Date: $21,429.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,820.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2015

Begin Date: 01/28/2015

Renewal Date:

End Date: 04/21/2017

Amount: $33,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 667 KENT AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11249
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6562** Vendor Name: NAP INDUSTRIES, INC.

Transaction Number: 6E+23

Procurement Description: Film, for 5.50 (6.11 Encoded Value) Value Based MetroCard

Amount Expended for Fiscal Year: $10,207.03

Amount Expended for Life to Date: $24,509.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,762.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2014

Begin Date: 01/28/2015

Renewal Date:

End Date: 04/21/2017

Amount: $30,271.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 667 KENT AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11249
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6563** Vendor Name: NAP INDUSTRIES, INC.

Transaction Number: 6E+23

Procurement Description: Film, for 31.00 (7-Day Unlimited) Time Based MetroCard

Amount Expended for Fiscal Year: $4,544.04

Amount Expended for Life to Date: $20,737.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,549.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2015

Begin Date: 01/28/2015

Renewal Date:

End Date: 04/21/2017

Amount: $24,286.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 667 KENT AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11249
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6564** Vendor Name: NASG HOLDINGS INC

Transaction Number: 1000075396

Procurement Description: WINDSHIELD HEATED (RIGHT HAND) FOR GENESIS LOCOMOTIVE FOR USE WITH WINDSHIELD FRAME KIT (RIGHT HAND)

Amount Expended for Fiscal Year: $53,974

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 70
Address Line2:
City: TRUMBAUERSVILLE
State: PA
Postal Code: 18970
Plus 4: 0070
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6565** Vendor Name: NASG HOLDINGS INC

Transaction Number: 1E+23

Procurement Description: oem nasg parts

Amount Expended for Fiscal Year: $552

Amount Expended for Life to Date: $552

Does the contract have an end Date: Yes

Current or Outstanding Balance: $599,448

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/06/2015

Begin Date: 08/14/2015

Renewal Date:

End Date: 08/14/2020

Amount: $600,000

Fair Market value: $600,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 70
Address Line2:
City: TRUMBAUERSVILLE
State: PA
Postal Code: 18970
Plus 4: 0070
Province Region:
Country: USA

## Procurement Transactions Listing:

**6566** Vendor Name: NASG HOLDINGS INC

Transaction Number: 6E+23

Procurement Description: WINDSHIELD GLASS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $134,820

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2016

Begin Date: 05/13/2016

Renewal Date:

End Date: 08/13/2018

Amount: $134,820

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 70
Address Line2:
City: TRUMBAUERSVILLE
State: PA
Postal Code: 18970
Plus 4: 0070
Province Region:
Country: USA

## Procurement Transactions Listing:

**6567** Vendor Name: NASG HOLDINGS INC

Transaction Number: 6E+23

Procurement Description: WINDSHIELD GLASS, DRIVER'S SIDE, FIVE (5) PER CRATE. .625-.75 WIDE X .017 THICKNESS. ST

Amount Expended for Fiscal Year: $28,050

Amount Expended for Life to Date: $84,150

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2014

Begin Date: 11/24/2014

Renewal Date:

End Date: 02/23/2016

Amount: $84,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 70
Address Line2:
City: TRUMBAUERSVILLE
State: PA
Postal Code: 18970
Plus 4: 0070
Province Region:
Country: USA

## Procurement Transactions Listing:

**6568** Vendor Name: NASG HOLDINGS INC

Transaction Number: 6E+23

Procurement Description: GLAZING GLASS

Amount Expended for Fiscal Year: $24,640

Amount Expended for Life to Date: $42,348.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,176.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 70
Address Line2:
City: TRUMBAUERSVILLE
State: PA
Postal Code: 18970
Plus 4: 0070
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2015

Begin Date: 05/15/2015

Renewal Date:

End Date: 08/15/2017

Amount: $63,525

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6569** Vendor Name: NASG HOLDINGS INC

Transaction Number: 6E+23

Procurement Description: GLAZING GLASS

Amount Expended for Fiscal Year: $39,150

Amount Expended for Life to Date: $47,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/14/2015

Begin Date: 04/14/2015

Renewal Date:

End Date: 07/14/2017

Amount: $60,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 70
Address Line2:
City: TRUMBAUERSVILLE
State: PA
Postal Code: 18970
Plus 4: 0070
Province Region:
Country: USA

## Procurement Transactions Listing:

**6570** Vendor Name: NASG HOLDINGS INC

Transaction Number: 6E+23

Procurement Description: WINDSHIELD ASSEMBLY, HEATED, FOR TRAIN OPERATOR, A-CAR

Amount Expended for Fiscal Year: $26,400

Amount Expended for Life to Date: $26,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2016

Begin Date: 02/10/2016

Renewal Date:

End Date: 02/12/2016

Amount: $52,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 70
Address Line2:
City: TRUMBAUERSVILLE
State: PA
Postal Code: 18970
Plus 4: 0070
Province Region:
Country: USA

## Procurement Transactions Listing:

**6571** Vendor Name: NASG HOLDINGS INC

Transaction Number: 6E+23

Procurement Description: WINDSHIELD ASSEMBLY

Amount Expended for Fiscal Year: $17,000

Amount Expended for Life to Date: $17,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 70
Address Line2:
City: TRUMBAUERSVILLE
State: PA
Postal Code: 18970
Plus 4: 0070
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/17/2016

Begin Date: 02/17/2016

Renewal Date:

End Date: 05/17/2017

Amount: $42,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6572** Vendor Name: NASG HOLDINGS INC

Transaction Number: 6E+23

Procurement Description: GLASS, BULLET RESISTANT, 67 WIDE X 27 LONG X 1-3/16 THICK, LAMINATED, CRATED ONE PER CA

Amount Expended for Fiscal Year: $13,440

Amount Expended for Life to Date: $33,595.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/22/2014

Begin Date: 04/22/2014

Renewal Date:

End Date: 07/22/2016

Amount: $33,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 70
Address Line2:
City: TRUMBAUERSVILLE
State: PA
Postal Code: 18970
Plus 4: 0070
Province Region:
Country: USA

## Procurement Transactions Listing:

**6573** Vendor Name: NASG HOLDINGS INC

Transaction Number: 6E+23

Procurement Description: BULLET RESISTANT GLASS

Amount Expended for Fiscal Year: $2,850

Amount Expended for Life to Date: $2,850

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 70
Address Line2:
City: TRUMBAUERSVILLE
State: PA
Postal Code: 18970
Plus 4: 0070
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/28/2016

Begin Date: 09/28/2016

Renewal Date:

End Date: 12/28/2018

Amount: $33,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6574** Vendor Name: NASG HOLDINGS INC

Transaction Number: 6E+23

Procurement Description: MOTORMAN'S HEATED WINDSHIELD

Amount Expended for Fiscal Year: $19,026

Amount Expended for Life to Date: $19,026

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,684

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 70
Address Line2:
City: TRUMBAUERSVILLE
State: PA
Postal Code: 18970
Plus 4: 0070
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2016

Begin Date: 04/01/2016

Renewal Date:

End Date: 04/01/2016

Amount: $31,710

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6575** Vendor Name: NASG HOLDINGS INC

Transaction Number: 6E+23

Procurement Description: SIDE FIXED GLASS

Amount Expended for Fiscal Year: $19,836

Amount Expended for Life to Date: $19,836

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,484

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 70
Address Line2:
City: TRUMBAUERSVILLE
State: PA
Postal Code: 18970
Plus 4: 0070
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/07/2015

Begin Date: 12/07/2015

Renewal Date:

End Date: 03/07/2018

Amount: $31,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6576** Vendor Name: NASG HOLDINGS INC

Transaction Number: 6E+23

Procurement Description: DROP SASH STOPPER BLOCK ASSEMBLY USED ON WINDOW FRAME MODIFIED TYPE

Amount Expended for Fiscal Year: $9,546

Amount Expended for Life to Date: $31,080

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/14/2014

Begin Date: 02/14/2014

Renewal Date:

End Date: 05/14/2016

Amount: $31,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 70
Address Line2:
City: TRUMBAUERSVILLE
State: PA
Postal Code: 18970
Plus 4: 0070
Province Region:
Country: USA

## Procurement Transactions Listing:

**6577** Vendor Name: NASG HOLDINGS INC

Transaction Number: 6E+23

Procurement Description: SIDE DOOR GLASS

Amount Expended for Fiscal Year: $6,264

Amount Expended for Life to Date: $6,264

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,729.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 70
Address Line2:
City: TRUMBAUERSVILLE
State: PA
Postal Code: 18970
Plus 4: 0070
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/12/2016

Begin Date: 05/12/2016

Renewal Date:

End Date: 08/12/2018

Amount: $30,993.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6578** Vendor Name: NASG HOLDINGS INC

Transaction Number: 6E+23

Procurement Description: GLAZING, GLASS, FOR VENT WINDOW,

Amount Expended for Fiscal Year: $21,420

Amount Expended for Life to Date: $21,420

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,520

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 70
Address Line2:
City: TRUMBAUERSVILLE
State: PA
Postal Code: 18970
Plus 4: 0070
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2015

Begin Date: 03/26/2015

Renewal Date:

End Date: 06/27/2016

Amount: $30,940

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6579** Vendor Name: NASG HOLDINGS INC

Transaction Number: 6E+23

Procurement Description: SIDE DOOR GLASS WINDOW

Amount Expended for Fiscal Year: $16,875

Amount Expended for Life to Date: $16,875

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,875

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 70
Address Line2:
City: TRUMBAUERSVILLE
State: PA
Postal Code: 18970
Plus 4: 0070
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/02/2015

Begin Date: 11/02/2015

Renewal Date:

End Date: 02/02/2017

Amount: $24,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6580** Vendor Name: NASG HOLDINGS INC

Transaction Number: 6E+23

Procurement Description: WINDOW ASSEMBLY

Amount Expended for Fiscal Year: $24,300

Amount Expended for Life to Date: $24,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 70
Address Line2:
City: TRUMBAUERSVILLE
State: PA
Postal Code: 18970
Plus 4: 0070
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2015

Begin Date: 12/03/2015

Renewal Date:

End Date: 12/07/2015

Amount: $24,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6581** Vendor Name: NASG HOLDINGS INC

Transaction Number: 6E+23

Procurement Description: MOTORMAN'S WINDSHIELD

Amount Expended for Fiscal Year: $2,670

Amount Expended for Life to Date: $2,670

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,580

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 70
Address Line2:
City: TRUMBAUERSVILLE
State: PA
Postal Code: 18970
Plus 4: 0070
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/03/2016

Begin Date: 03/03/2016

Renewal Date:

End Date: 06/03/2018

Amount: $22,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6582** Vendor Name: NASG HOLDINGS INC

Transaction Number: 6E+23

Procurement Description: GLASS

Amount Expended for Fiscal Year: $11,120

Amount Expended for Life to Date: $11,120

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,560

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 70
Address Line2:
City: TRUMBAUERSVILLE
State: PA
Postal Code: 18970
Plus 4: 0070
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/20/2016

Begin Date: 01/19/2016

Renewal Date:

End Date: 04/19/2018

Amount: $16,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6583** Vendor Name: NASG HOLDINGS INC

Transaction Number: 6E+23

Procurement Description: MOTORMAN'S WINDSHIELD

Amount Expended for Fiscal Year: $7,650

Amount Expended for Life to Date: $7,650

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,650

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 70
Address Line2:
City: TRUMBAUERSVILLE
State: PA
Postal Code: 18970
Plus 4: 0070
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2016

Begin Date: 01/28/2016

Renewal Date:

End Date: 01/28/2016

Amount: $15,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6584** Vendor Name: NASSAU AUTO SPRING CO., INC.

Transaction Number: 6E+23

Procurement Description: Repair of Steering and Suspension Components for NYCT light, medium, and heavy duty vehicl

Amount Expended for Fiscal Year: $72,620.61

Amount Expended for Life to Date: $126,569.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $758,728.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2014

Begin Date: 08/12/2014

Renewal Date:

End Date: 08/11/2018

Amount: $885,298

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2110 JERICHO TURNPIKE
Address Line2:
City: GARDEN CITY PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6585** Vendor Name: NASSAU AUTO SPRING CO., INC.

Transaction Number: 6E+23

Procurement Description: Repair and/or Replacement of Brakes on Medium and Heavy Duty Non-Revenue Vehicles for NYCT

Amount Expended for Fiscal Year: $57,678.6

Amount Expended for Life to Date: $129,210.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $396,599.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/07/2014

Begin Date: 11/07/2014

Renewal Date:

End Date: 11/06/2018

Amount: $525,810

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2110 JERICHO TURNPIKE
Address Line2:
City: GARDEN CITY PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6586** Vendor Name: NASSAU AUTO SPRING CO., INC.

Transaction Number: 6E+23

Procurement Description: Repair and Replace Light Duty Automotive Exhaust Systems

Amount Expended for Fiscal Year: $4,421.09

Amount Expended for Life to Date: $9,585.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,164.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 2110 JERICHO TURNPIKE
Address Line2:
City: GARDEN CITY PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/28/2014

Begin Date: 03/01/2014

Renewal Date: 03/01/2018

End Date: 02/28/2018

Amount: $72,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**6587** Vendor Name: NAT'L ELECTRICAL CARBON PRODUCTS INC

Transaction Number: 6E+23

Procurement Description: carbon brush

Amount Expended for Fiscal Year: $162,400

Amount Expended for Life to Date: $162,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $212,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2016

Begin Date: 03/30/2016

Renewal Date:

End Date: 09/01/2017

Amount: $375,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 251 FORRESTER DRIVE
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29607
Plus 4: 5328
Province Region:
Country: USA

## Procurement Transactions Listing:

**6588** Vendor Name: NAT'L ELECTRICAL CARBON PRODUCTS INC

Transaction Number: 6E+23

Procurement Description: BRUSH, CARBON SPLIT CONNECTION, F/WE. TRACTION MOTOR TYPE 1447J & 1447F, W/ RUBBER RESILIE

Amount Expended for Fiscal Year: $54,600

Amount Expended for Life to Date: $286,636.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2013

Begin Date: 12/24/2013

Renewal Date:

End Date: 03/23/2016

Amount: $286,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 251 FORRESTER DRIVE
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29607
Plus 4: 5328
Province Region:
Country: USA

## Procurement Transactions Listing:

**6589** Vendor Name: NAT'L ELECTRICAL CARBON PRODUCTS INC

Transaction Number: 6E+23

Procurement Description: carbon brush

Amount Expended for Fiscal Year: $186,338.88

Amount Expended for Life to Date: $243,810

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/04/2015

Begin Date: 06/04/2015

Renewal Date:

End Date: 03/30/2016

Amount: $243,810

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 251 FORRESTER DRIVE
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29607
Plus 4: 5328
Province Region:
Country: USA

## Procurement Transactions Listing:

**6590** Vendor Name: NAT'L ELECTRICAL CARBON PRODUCTS INC

Transaction Number: 6E+23

Procurement Description: BRUSH, GROUND, 1-1/4 X 1-1/4 X 2-1/4, 4-1/4 PIGTAIL LENGTH, FOR WE AND GE AXLE UNITS.

Amount Expended for Fiscal Year: $58,425

Amount Expended for Life to Date: $58,425

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,825

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: 251 FORRESTER DRIVE
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29607
Plus 4: 5328
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/02/2015

Begin Date: 11/02/2015

Renewal Date:

End Date: 02/01/2018

Amount: $71,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6591** Vendor Name: NAT'L ELECTRICAL CARBON PRODUCTS INC

Transaction Number: 6E+23

Procurement Description: BRUSH, CARBON, FOR COMPRESSOR MOTOR

Amount Expended for Fiscal Year: $4,300

Amount Expended for Life to Date: $4,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2015

Begin Date: 11/18/2015

Renewal Date:

End Date: 02/16/2018

Amount: $34,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 251 FORRESTER DRIVE
Address Line2:
City: GREENVILLE
State: SC
Postal Code: 29607
Plus 4: 5328
Province Region:
Country: USA

## Procurement Transactions Listing:

**6592** Vendor Name: NATIONAL AIR FILTER SERV. CO. OF NJ INC

Transaction Number: 6E+23

Procurement Description: FILTER, A/C, PLEATED, RETURN AIR, 43.12 X 14 X 1

Amount Expended for Fiscal Year: $123,209.6

Amount Expended for Life to Date: $245,877.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,172.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2014

Begin Date: 12/18/2014

Renewal Date:

End Date: 03/17/2017

Amount: $271,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 74 SAND PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6593** Vendor Name: NATIONAL AIR FILTER SERV. CO. OF NJ INC

Transaction Number: J141969

Procurement Description: 83019-0052 FILTER, A/C, PLEATE

Amount Expended for Fiscal Year: $35,396.35

Amount Expended for Life to Date: $35,396.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $75,803.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2014

Begin Date: 12/22/2014

Renewal Date:

End Date: 03/21/2017

Amount: $111,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 74 SAND PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6594** Vendor Name: NATIONAL BREAKER SERVICES, LLC

Transaction Number: 6E+23

Procurement Description: Box, circuit breaker AND fuse

Amount Expended for Fiscal Year: $54,930.4

Amount Expended for Life to Date: $54,930.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $82,569.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 140 TURNPIKE DR
Address Line2:
City: MIDDLEBURY
State: CT
Postal Code: 06762
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2016

Begin Date: 01/15/2016

Renewal Date:

End Date: 01/14/2017

Amount: $137,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6595** Vendor Name: NATIONAL CHEMICAL LABORATORIES, INC.

Transaction Number: 6E+23

Procurement Description: Cleaner, all purpose colloid in 5 gallon containers

Amount Expended for Fiscal Year: $35,696.7

Amount Expended for Life to Date: $166,187.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,690.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2014

Begin Date: 03/28/2014

Renewal Date:

End Date: 03/28/2016

Amount: $202,878

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 401 N 10TH ST
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6596** Vendor Name: NATIONAL CHEMICAL LABORATORIES, INC.

Transaction Number: 6E+23

Procurement Description: CLEANER, COMPOUND

Amount Expended for Fiscal Year: $10,769.4

Amount Expended for Life to Date: $13,479.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,620.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2014

Begin Date: 08/28/2014

Renewal Date:

End Date: 08/29/2016

Amount: $32,099.76

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 401 N 10TH ST
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6597** Vendor Name: NATIONAL ELECTRIC GATE COMPANY

Transaction Number: 4000086379

Procurement Description: ARM,CROSSING GATE,FIBERGLASS, 26 FOOT,PER LIRR DWG.LS-463 SHEET 1 AND 3, REV. DATE 6/12/15, SHEET 2

Amount Expended for Fiscal Year: $69,074

Amount Expended for Life to Date: $69,074

Does the contract have an end Date: Yes

Current or Outstanding Balance: $69,074

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 706
Address Line2:
City: POOLER
State: GA
Postal Code: 31322
Plus 4: 0706
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/29/2016

Begin Date: 06/29/2016

Renewal Date:

End Date: 06/30/2016

Amount: $69,074

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6598** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 1E+23

Procurement Description: VEST SAFETY

Amount Expended for Fiscal Year: $59,884.5

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: DBA NYSPSP
Address Line2: 136 STATE ST, 2ND FL
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6599** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 1E+23

Procurement Description: VEST SAFETY

Amount Expended for Fiscal Year: $17,077.1

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: DBA NYSPSP
Address Line2: 136 STATE ST, 2ND FL
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6600** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 1E+23

Procurement Description: VEST SAFETY

Amount Expended for Fiscal Year: $12,902

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: DBA NYSPSP
Address Line2: 136 STATE ST, 2ND FL
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6601** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: 1E+23

Procurement Description: VEST SAFETY

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $13,040.6

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: DBA NYSPSP
Address Line2: 136 STATE ST, 2ND FL
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6602** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Type of Procurement: Commodities/Supplies

Transaction Number:

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: various small purchases

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $50,170.93

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 136 STATE ST, 2ND FL
Address Line2:
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6603** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Type of Procurement: Commodities/Supplies

Transaction Number: 1000074589

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: VEST SAFETY X-LARGE FLAME-RESISTANT ORANGE MESH, 360 DEGREE VISIBILITY, 3M REFLECTIVE 2IN. WIDE SILV

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $17,220

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: DBA NYSPSP
Address Line2: 136 STATE ST, 2ND FL
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6604** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Type of Procurement: Commodities/Supplies

Transaction Number: PF141792

Award Process: Purchased Under State Contract

Procurement Description: 59-56-4716, GLOVES, NITRILE, L

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $36,178.5

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1310 BRADDOCK PLACE
Address Line2:
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6605** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Type of Procurement: Commodities/Supplies

Transaction Number: R141953

Award Process: Purchased Under State Contract

Procurement Description: 59-56-4717 GLOVES, NITRILE, BL

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $37,958.5

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1310 BRADDOCK PLACE
Address Line2:
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6606** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Type of Procurement: Commodities/Supplies

Transaction Number: R142111

Award Process: Purchased Under State Contract

Procurement Description: 72-31-2840 GLOVE, LATEX, NON-STERILE, POWDER FREE, SIZE MEDIUM. 100 PER BOX. TO BE PLACED IN FIRST A

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $25,536

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1310 BRADDOCK PLACE
Address Line2:
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6607** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: R152309

Procurement Description: 59-56-4717 GLOVES, NITRILE, BL

Amount Expended for Fiscal Year: $26,744.5

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1310 BRADDOCK PLACE
Address Line2:
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6608** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Type of Procurement: Commodities/Supplies

Transaction Number: 1E+23

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: HEAD MOP 24 OZ COTTON 6 PLY YARN PACKED IN DOZENS

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $143,148

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: DBA NYSPSP
Address Line2: 136 STATE ST, 2ND FL
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6609** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 1E+23

Procurement Description: VEST SAFETY

Amount Expended for Fiscal Year: $36,279

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: DBA NYSPSP
Address Line2: 136 STATE ST, 2ND FL
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6610** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 1E+23

Procurement Description: VEST SAFETY

Amount Expended for Fiscal Year: $12,242.94

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: DBA NYSPSP
Address Line2: 136 STATE ST, 2ND FL
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6611** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: 1E+23

Procurement Description: BATTERY ALKALINE

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $40,729.4

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: DBA NYSPSP
Address Line2: 136 STATE ST, 2ND FL
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6612** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 1E+23

Procurement Description: VEST SAFETY

Amount Expended for Fiscal Year: $18,578.05

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: DBA NYSPSP
Address Line2: 136 STATE ST, 2ND FL
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6613** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Type of Procurement: Commodities/Supplies

Transaction Number: 1E+23

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: VEST SAFETY

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $11,137.7

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: DBA NYSPSP
Address Line2: 136 STATE ST, 2ND FL
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6614** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 1E+23

Procurement Description: VEST SAFETY

Amount Expended for Fiscal Year: $40,414.31

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: DBA NYSPSP
Address Line2: 136 STATE ST, 2ND FL
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6615** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 1000077634

Procurement Description: GLOVE UTILITY SIZE (SMALL),BLUE 100% NITRILE,PUNCTURE RESISTANT,AMBIDEXTROUS USE BLOOD BOURNE CLEANU

Amount Expended for Fiscal Year: $58,343.26

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: DBA NYSPSP
Address Line2: 136 STATE ST, 2ND FL
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6616** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Type of Procurement: Commodities/Supplies

Transaction Number: 1000074588

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: VEST SAFETY LARGE FLAME-RESISTANT ORANGE MESH, 360 DEGREE VISIBILITY, 3M REFLECTIVE 2IN. WIDE SILVER

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $29,302

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: DBA NYSPSP
Address Line2: 136 STATE ST, 2ND FL
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6617** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 1000080855

Procurement Description: GLOVE UTILITY SIZE (XL),BLUE 100% NITRILE,PUNCTURE RESISTANT,AMBIDEXTROUS USE BLOOD BOURNE CLEANUP,L

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: DBA NYSPSP
Address Line2: 136 STATE ST, 2ND FL
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6618** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6E+23

Procurement Description: VEST, SAFETY, SIZE: REGULAR, HIGH VISIBILITY, BREAKAWAY, ORANGE ANSI/ISEA 107-2010 CLASS I

Amount Expended for Fiscal Year: $529,254

Amount Expended for Life to Date: $1,607,364

Does the contract have an end Date: Yes

Current or Outstanding Balance: $78,408

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/10/2014

Begin Date: 07/15/2014

Renewal Date:

End Date: 10/14/2015

Amount: $1,685,772

Fair Market value: $1,685,772

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 136 STATE ST, 2ND FL
Address Line2: DBA NYSPSP
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6619** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6E+23

Procurement Description: VEST, SAFETY, SIZE: LARGE, HIGH VISIBILITY, BREAKAWAY, ORANGE ANSI/ISEA 107-2010 CLASS II

Amount Expended for Fiscal Year: $488,985.25

Amount Expended for Life to Date: $1,293,685.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $944.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 136 STATE ST, 2ND FL
Address Line2: DBA NYSPSP
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/10/2014

Begin Date: 07/15/2014

Renewal Date:

End Date: 10/14/2015

Amount: $1,294,630

Fair Market value: $1,294,630

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6620** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6E+23

Procurement Description: VEST, SAFETY, SIZE: X-LARGE, HIGH VISIBILITY, BREAKAWAY, ORANGE ANSI/ISEA 107-2010 CLASS I

Amount Expended for Fiscal Year: $265,129.62

Amount Expended for Life to Date: $619,987.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $104,212.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 136 STATE ST, 2ND FL
Address Line2: DBA NYSPSP
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/10/2014

Begin Date: 07/15/2014

Renewal Date:

End Date: 10/14/2015

Amount: $724,200

Fair Market value: $724,200

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6621** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6E+23

Procurement Description: VEST, SAFETY, SIZE: LARGE, HIGH VISIBILITY, BREAKAWAY, ORANGE ANSI/ISEA 107-2010 CLASS II

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $720,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 136 STATE ST, 2ND FL
Address Line2: DBA NYSPSP
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/26/2016

Begin Date: 09/12/2016

Renewal Date:

End Date: 05/25/2018

Amount: $720,400

Fair Market value: $720,400

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6622** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6E+23

Procurement Description: VEST, SAFETY, SIZE: REGULAR, HIGH VISIBILITY, BREAKAWAY, ORANGE ANSI/ISEA 107-2010 CLASS I

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $605,340

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/26/2016

Begin Date: 11/28/2016

Renewal Date:

End Date: 05/25/2018

Amount: $605,340

Fair Market value: $605,340

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 136 STATE ST, 2ND FL
Address Line2: DBA NYSPSP
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6623** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6E+23

Procurement Description: Mop head, 24 oz.

Amount Expended for Fiscal Year: $179,356.8

Amount Expended for Life to Date: $451,557.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $150,079.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not-For-Profit Provider-HR

Address Line1: 136 STATE ST, 2ND FL
Address Line2: DBA NYSPSP
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/15/2014

Begin Date: 10/15/2014

Renewal Date:

End Date: 01/16/2017

Amount: $601,636.56

Fair Market value: $601,636.56

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6624** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6E+23

Procurement Description: CLEANER, HAND

Amount Expended for Fiscal Year: $29,320.2

Amount Expended for Life to Date: $586,404

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not-For-Profit Provider-HR

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/19/2014

Begin Date: 03/19/2014

Renewal Date:

End Date: 09/21/2015

Amount: $586,404

Fair Market value: $586,404

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 136 STATE ST, 2ND FL
Address Line2: DBA NYSPSP
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6625** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6E+23

Procurement Description: VEST, SAFETY, SIZE: X-LARGE, HIGH VISIBILITY, BREAKAWAY, ORANGE ANSI/ISEA 107-2010 CLASS I

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $545,850

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 136 STATE ST, 2ND FL
Address Line2: DBA NYSPSP
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/26/2016

Begin Date: 07/29/2016

Renewal Date:

End Date: 05/25/2018

Amount: $545,850

Fair Market value: $545,850

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6626** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6E+23

Procurement Description: CLEANER, HAND, WATER BASED, ANTI-BACTERIAL

Amount Expended for Fiscal Year: $301,068.33

Amount Expended for Life to Date: $301,068.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $225,926.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not-For-Profit Provider-HR

Address Line1: 136 STATE ST, 2ND FL
Address Line2: DBA NYSPSP
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/21/2015

Begin Date: 10/21/2015

Renewal Date:

End Date: 04/21/2017

Amount: $526,995

Fair Market value: $526,995

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6627** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6E+23

Procurement Description: VEST, SAFETY, SIZE: XX-LARGE, HIGH VISIBILITY, BREAKAWAY, ORANGE ANSI/ISEA 107-2010 CLASS

Amount Expended for Fiscal Year: $94,675

Amount Expended for Life to Date: $283,911.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $75,853.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 136 STATE ST, 2ND FL
Address Line2: DBA NYSPSP
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/10/2014

Begin Date: 07/15/2014

Renewal Date:

End Date: 10/14/2015

Amount: $359,765

Fair Market value: $359,765

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6628** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6E+23

Procurement Description: VEST, SAFETY, SIZE: XX-LARGE, HIGH VISIBILITY, BREAKAWAY, ORANGE ANSI/ISEA 107-2010 CLASS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $327,510

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/26/2016

Begin Date: 07/29/2016

Renewal Date:

End Date: 05/25/2018

Amount: $327,510

Fair Market value: $327,510

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 136 STATE ST, 2ND FL
Address Line2: DBA NYSPSP
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6629** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6E+23

Procurement Description: Mop head, 15 OZ, +/- 1OZ

Amount Expended for Fiscal Year: $87,780

Amount Expended for Life to Date: $87,780

Does the contract have an end Date: Yes

Current or Outstanding Balance: $166,320

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not-For-Profit Provider-HR

Address Line1: 136 STATE ST, 2ND FL
Address Line2: DBA NYSPSP
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/07/2016

Begin Date: 03/07/2016

Renewal Date:

End Date: 06/07/2018

Amount: $254,100

Fair Market value: $254,100

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6630** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: J152348

Procurement Description: 70-17-1030 CLEANER, HAND, WATER BASED LIQUID, ANTI-BACTERIAL, FOR USE AS EMPLOYEE LAVATORY HAND SOA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $253,708

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2015

Begin Date: 10/22/2015

Renewal Date:

End Date: 04/21/2017

Amount: $253,708

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1310 BRADDOCK PLACE
Address Line2:
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6631** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6E+23

Procurement Description: MOP, HEAD, 95% COTTON AND 5% POLYESTER; 8 PLY YARN, OPEN HEAD, TO WEIGH 16-17 OZS, TO HAVE

Amount Expended for Fiscal Year: $50,856.12

Amount Expended for Life to Date: $142,758.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,861.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not-For-Profit Provider-HR

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/14/2014

Begin Date: 07/14/2014

Renewal Date:

End Date: 10/14/2016

Amount: $217,620

Fair Market value: $217,620

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 136 STATE ST, 2ND FL
Address Line2: DBA NYSPSP
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6632** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6E+23

Procurement Description: GLOVES, VINYL, DISPOSABLE, X-LARGE, POWDER-FREE GLOVE SHELL WITH EXTREME SENSITIVITY AND D

Amount Expended for Fiscal Year: $167,979

Amount Expended for Life to Date: $209,979

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21

Number Of Bids Or Proposals Received Prior to Award of Contract: 16

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2015

Begin Date: 08/07/2015

Renewal Date:

End Date: 02/06/2017

Amount: $210,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 136 STATE ST, 2ND FL
Address Line2: DBA NYSPSP
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6633** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6E+23

Procurement Description: CLEANER / DEGREASER / DEODORIZER

Amount Expended for Fiscal Year: $45,140.8

Amount Expended for Life to Date: $180,563.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $202.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not-For-Profit Provider-HR

Address Line1: 136 STATE ST, 2ND FL
Address Line2: DBA NYSPSP
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/26/2014

Begin Date: 06/26/2014

Renewal Date:

End Date: 12/28/2015

Amount: $180,766.08

Fair Market value: $180,766.08

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6634** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: J131709

Procurement Description: 70-17-1030 CLEANER, HAND, WATE

Amount Expended for Fiscal Year: $14,917.62

Amount Expended for Life to Date: $16,062.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $162,812.58

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2014

Begin Date: 07/23/2014

Renewal Date:

End Date: 10/22/2015

Amount: $178,875

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1310 BRADDOCK PLACE
Address Line2:
City: ALEXANDRIA
State: VA
Postal Code: 22314
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6635** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6E+23

Procurement Description: GLOVE, LATEX, NON-STERILE, POWDER FREE, SIZE MEDIUM. 100 PER BOX. TO BE PLACED IN FIRST AI

Amount Expended for Fiscal Year: $95,700

Amount Expended for Life to Date: $95,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $71,775

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/29/2015

Begin Date: 12/29/2015

Renewal Date:

End Date: 12/28/2017

Amount: $167,475

Fair Market value: $167,475

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 136 STATE ST, 2ND FL
Address Line2: DBA NYSPSP
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6636** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6E+23

Procurement Description: GLOVE, LATEX, NON-STERILE, POWDER FREE, SIZE: LARGE, TO BE PACKED IN FIRST AID KITS. 100 P

Amount Expended for Fiscal Year: $110,925

Amount Expended for Life to Date: $110,925

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,462.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/29/2015

Begin Date: 12/29/2015

Renewal Date:

End Date: 12/28/2017

Amount: $166,387.5

Fair Market value: $166,387.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 136 STATE ST, 2ND FL
Address Line2: DBA NYSPSP
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6637** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6E+23

Procurement Description: CLEANER, DEGREASER, DEODORIZER, GALLON CONTAINER

Amount Expended for Fiscal Year: $75,319.2

Amount Expended for Life to Date: $75,319.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $90,383.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not-For-Profit Provider-HR

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/08/2016

Begin Date: 03/08/2016

Renewal Date:

End Date: 09/08/2017

Amount: $165,702.24

Fair Market value: $165,702.24

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 136 STATE ST, 2ND FL
Address Line2: DBA NYSPSP
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6638** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6E+23

Procurement Description: GLOVES, NITRILE, LARGE SIZE DISPOSABLE, AMBIDEXTROUS, 4 MIL., 100 GLOVES PER BOX, POWDERED

Amount Expended for Fiscal Year: $99,900

Amount Expended for Life to Date: $119,880

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,960

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/17/2015

Begin Date: 11/17/2015

Renewal Date:

End Date: 05/16/2017

Amount: $159,840

Fair Market value: $159,840

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 136 STATE ST, 2ND FL
Address Line2: DBA NYSPSP
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6639** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6E+23

Procurement Description: GLOVES, NITRILE, BLUE, X-LARGE SIZE, POWDER FREE, DISPOSABLE, 100 GLOVES PER BOX.

Amount Expended for Fiscal Year: $66,750

Amount Expended for Life to Date: $106,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/19/2015

Begin Date: 06/17/2015

Renewal Date:

End Date: 06/16/2017

Amount: $133,500

Fair Market value: $133,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 136 STATE ST, 2ND FL
Address Line2: DBA NYSPSP
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6640** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6E+23

Procurement Description: VEST, SAFETY, SIZE: 5XL (JUMBO), HIGH VISIBILITY, BREAKAWAY, ORANGE, ANSI/SEA 107-2010 CLA

Amount Expended for Fiscal Year: $36,531

Amount Expended for Life to Date: $109,593

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 136 STATE ST, 2ND FL
Address Line2: DBA NYSPSP
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/10/2014

Begin Date: 07/15/2014

Renewal Date:

End Date: 10/14/2015

Amount: $109,593

Fair Market value: $109,593

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6641** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6E+23

Procurement Description: DEODORANT, WATER BASED, LEMON FRAGRANCE THAT COVERS AND ELIMINATES UNPLEASANT ODORS FROM A

Amount Expended for Fiscal Year: $4,085.4

Amount Expended for Life to Date: $78,303.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,149.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/22/2013

Begin Date: 11/12/2013

Renewal Date:

End Date: 11/12/2015

Amount: $85,452.95

Fair Market value: $85,452.95

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 136 STATE ST, 2ND FL
Address Line2: DBA NYSPSP
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6642** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6E+23

Procurement Description: GLOVES, VINYL, DISPOSABLE, LARGE, POWDER FREE, GLOVE SHELL WITH EXTREME SENSITIVITY AND DE

Amount Expended for Fiscal Year: $61,656

Amount Expended for Life to Date: $84,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 16

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2015

Begin Date: 08/07/2015

Renewal Date:

End Date: 02/06/2017

Amount: $84,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 136 STATE ST, 2ND FL
Address Line2: DBA NYSPSP
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6643** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6E+23

Procurement Description: DEODORANT, WATER BASED, LEMON FRAGRANCE THAT COVERS AND ELIMINATES UNPLEASANT ODORS FROM A

Amount Expended for Fiscal Year: $50,178.7

Amount Expended for Life to Date: $50,178.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,615.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/30/2015

Begin Date: 11/13/2015

Renewal Date:

End Date: 11/13/2017

Amount: $75,794.4

Fair Market value: $75,794.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 136 STATE ST, 2ND FL
Address Line2: DBA NYSPSP
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6644** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6E+23

Procurement Description: DEODORIZER, AEROSOL

Amount Expended for Fiscal Year: $7,488

Amount Expended for Life to Date: $37,440

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,464

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not-For-Profit Provider-HR

Address Line1: 136 STATE ST, 2ND FL
Address Line2: DBA NYSPSP
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/05/2014

Begin Date: 08/05/2014

Renewal Date:

End Date: 02/05/2016

Amount: $59,904

Fair Market value: $59,904

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6645** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6E+23

Procurement Description: DEODORIZER, AEROSOL, DRY SPRAY, 10 NET OUNCES IN 20 OUNCE CAN

Amount Expended for Fiscal Year: $22,914

Amount Expended for Life to Date: $22,914

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,552

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not-For-Profit Provider-HR

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/08/2016

Begin Date: 02/08/2016

Renewal Date:

End Date: 08/08/2017

Amount: $53,466

Fair Market value: $53,466

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 136 STATE ST, 2ND FL
Address Line2: DBA NYSPSP
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6646** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6E+23

Procurement Description: CLEANER/DEGREASER, USED FOR GRAFFITI REMOVAL ON HARD SURFACES. NON-PETROLEUM NON-CHLORINAT

Amount Expended for Fiscal Year: $16,344.9

Amount Expended for Life to Date: $16,344.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,241.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/14/2015

Begin Date: 10/30/2015

Renewal Date:

End Date: 10/30/2017

Amount: $43,586.4

Fair Market value: $43,586.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 136 STATE ST, 2ND FL
Address Line2: DBA NYSPSP
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6647** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6E+23

Procurement Description: CLEANER, MULTI-PURPOSE

Amount Expended for Fiscal Year: $12,336.64

Amount Expended for Life to Date: $18,504.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,673.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not-For-Profit Provider-HR

Address Line1: 136 STATE ST, 2ND FL
Address Line2: DBA NYSPSP
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/24/2015

Begin Date: 06/24/2015

Renewal Date:

End Date: 12/26/2016

Amount: $43,178.24

Fair Market value: $43,178.24

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6648** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 4000078539

Procurement Description: GLOVES, LATEX, POWDER FREE, SIZE EXTRA LARGE, TEXTURED FINGERS, NFPA CERTIFIED, UL TESTED AND APPROV

Amount Expended for Fiscal Year: $42,960

Amount Expended for Life to Date: $42,960

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,960

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/12/2016

Begin Date: 01/12/2016

Renewal Date:

End Date: 04/01/2016

Amount: $42,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: DBA NYSPSP
Address Line2: 136 STATE ST, 2ND FL
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6649** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6E+23

Procurement Description: Broom, 100% corn

Amount Expended for Fiscal Year: $25,350

Amount Expended for Life to Date: $25,350

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,550

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not-For-Profit Provider-HR

Address Line1: 136 STATE ST, 2ND FL
Address Line2: DBA NYSPSP
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/17/2015

Begin Date: 11/17/2015

Renewal Date:

End Date: 02/19/2018

Amount: $42,900

Fair Market value: $42,900

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6650** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6E+23

Procurement Description: CLEANER AND DEGREASER, MULTI-PURPOSE, 5 GALLON CAN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,498.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not-For-Profit Provider-HR

Address Line1: 136 STATE ST, 2ND FL
Address Line2: DBA NYSPSP
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/27/2016

Begin Date: 12/27/2016

Renewal Date:

End Date: 12/27/2018

Amount: $42,498.56

Fair Market value: $42,498.56

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6651** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6E+23

Procurement Description: VEST, SAFETY, SIZE: 5XL (JUMBO), HIGH VISIBILITY, BREAKAWAY, ORANGE, ANSI/SEA 107-2010 CLA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,390

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/26/2016

Begin Date: 11/28/2016

Renewal Date:

End Date: 05/25/2018

Amount: $36,390

Fair Market value: $36,390

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 136 STATE ST, 2ND FL
Address Line2: DBA NYSPSP
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6652** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6E+23

Procurement Description: CLEANER AND DEGREASER, ALL PURPOSE, 55 GALLON DRUM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,183.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not-For-Profit Provider-HR

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/27/2016

Begin Date: 12/27/2016

Renewal Date:

End Date: 12/27/2018

Amount: $32,183.68

Fair Market value: $32,183.68

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 136 STATE ST, 2ND FL
Address Line2: DBA NYSPSP
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6653** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6E+23

Procurement Description: DEODORIZER, AEROSOL

Amount Expended for Fiscal Year: $5,340

Amount Expended for Life to Date: $29,370

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,670

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not-For-Profit Provider-HR

Address Line1: 136 STATE ST, 2ND FL
Address Line2: DBA NYSPSP
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/05/2014

Begin Date: 08/05/2014

Renewal Date:

End Date: 02/05/2016

Amount: $32,040

Fair Market value: $32,040

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6654** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6E+23

Procurement Description: CLEANER, DEGREASER, ALL-PURPOSE

Amount Expended for Fiscal Year: $11,774.4

Amount Expended for Life to Date: $19,624

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,774.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not-For-Profit Provider-HR

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/24/2015

Begin Date: 06/24/2015

Renewal Date:

End Date: 12/26/2016

Amount: $31,398.4

Fair Market value: $31,398.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 136 STATE ST, 2ND FL
Address Line2: DBA NYSPSP
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6655** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6E+23

Procurement Description: DEODORIZER, AEROSOL, 6.5 NET OUNCES IN 10 OUNCE CANS

Amount Expended for Fiscal Year: $13,350.25

Amount Expended for Life to Date: $13,350.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,803.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not-For-Profit Provider-HR

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/08/2016

Begin Date: 02/08/2016

Renewal Date:

End Date: 08/08/2017

Amount: $31,153.5

Fair Market value: $31,153.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 136 STATE ST, 2ND FL
Address Line2: DBA NYSPSP
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6656** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6E+23

Procurement Description: DEODORIZER, AEROSOL

Amount Expended for Fiscal Year: $4,449.96

Amount Expended for Life to Date: $28,924.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,225.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not-For-Profit Provider-HR

Address Line1: 136 STATE ST, 2ND FL
Address Line2: DBA NYSPSP
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/05/2014

Begin Date: 08/05/2014

Renewal Date:

End Date: 02/05/2016

Amount: $31,150

Fair Market value: $31,150

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6657** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6E+23

Procurement Description: DEODORIZER, AEROSOL, 6.5 NET OUNCES IN 10 OUNCE CAN

Amount Expended for Fiscal Year: $18,691.5

Amount Expended for Life to Date: $18,691.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,681.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not-For-Profit Provider-HR

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/08/2016

Begin Date: 02/08/2016

Renewal Date:

End Date: 08/08/2017

Amount: $29,373.3

Fair Market value: $29,373.3

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 136 STATE ST, 2ND FL
Address Line2: DBA NYSPSP
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6658** Vendor Name: NATIONAL INDUSTRIES FOR THE BLIND

Transaction Number: 6E+23

Procurement Description: Broom, push, without handle,

Amount Expended for Fiscal Year: $4,656

Amount Expended for Life to Date: $4,656

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,280

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not-For-Profit Provider-HR

Address Line1: 136 STATE ST, 2ND FL
Address Line2: DBA NYSPSP
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/09/2016

Begin Date: 09/09/2016

Renewal Date:

End Date: 12/10/2018

Amount: $27,936

Fair Market value: $27,936

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6659** Vendor Name: NATIONAL OFFICE FURNITURE, INC

Type of Procurement: Other

Transaction Number: 6E+23

Award Process: Purchased Under State Contract

Procurement Description: National Office Furniture

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $113,869.9

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1610 ROYAL ST
Address Line2:
City: JASPER
State: IN
Postal Code: 47549
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6660** Vendor Name: NATIONAL RAILWAY SUPPLY LLC

Transaction Number: 6E+23

Procurement Description: Batteries, Lead Acid, Single Cells, 200 Ampere Hour

Amount Expended for Fiscal Year: $330,000

Amount Expended for Life to Date: $330,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $165,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 13727
Address Line2:
City: SAVANNAH
State: GA
Postal Code: 31416
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/21/2016

Begin Date: 04/22/2016

Renewal Date:

End Date: 04/14/2017

Amount: $495,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**6661** Vendor Name: NATIONAL RAILWAY SUPPLY LLC

Transaction Number: 1000079266

Procurement Description: BATTERY SET LOCOMOTIVE COMPRISED OF TWO 16-CELL UNIBLOCKS (5 YEAR WARRANTY)

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 13727
Address Line2:
City: SAVANNAH
State: GA
Postal Code: 31416
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2016

Begin Date: 11/10/2016

Renewal Date:

End Date: 03/15/2017

Amount: $28,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6662** Vendor Name: NATIONAL RAILWAY SUPPLY, INC.

Transaction Number: 7000000865

Procurement Description: Battery, Diesel, Starting for Brookville BL20G Diesel Engines, Enersys Model No. 16-LMUD-530, Catalo

Amount Expended for Fiscal Year: $28,680

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 13727
Address Line2:
City: SAVANNAH
State: GA
Postal Code: 31416
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6663** Vendor Name: NATIONAL RAILWAY SUPPLY, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000076423

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: BATTERY REPLACEMENT IN STAMFORD AND NEW HAVEN YARD SOLAR SWITCHES

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $35,315

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 13727
Address Line2:
City: SAVANNAH
State: GA
Postal Code: 31416
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6664** Vendor Name: NATIONAL RAILWAY SUPPLY, INC.

Transaction Number: 1E+23

Procurement Description: LOCOMOTIVE BATTERIES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $631,719

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/30/2016

Begin Date: 10/18/2016

Renewal Date:

End Date: 10/18/2019

Amount: $631,719

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 13727
Address Line2:
City: SAVANNAH
State: GA
Postal Code: 31416
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6665** Vendor Name: NATIONAL RAILWAY SUPPLY, INC.

Transaction Number: 6E+23

Procurement Description: Batteries, Lead Acid, Single Cells, 200 Ampere Hour

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $330,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2016

Begin Date: 04/14/2016

Renewal Date:

End Date: 04/20/2016

Amount: $330,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: P.O. BOX 13727
Address Line2:
City: SAVANNAH
State: GA
Postal Code: 31416
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6666** Vendor Name: NATIONAL RAILWAY SUPPLY, INC.

Transaction Number: 1E+23

Procurement Description: LOCOMOTIVE BATTERIES

Amount Expended for Fiscal Year: $77,990

Amount Expended for Life to Date: $140,382

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,598

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 13727
Address Line2:
City: SAVANNAH
State: GA
Postal Code: 31416
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/18/2014

Begin Date: 10/29/2014

Renewal Date:

End Date: 10/29/2016

Amount: $155,980

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**6667** Vendor Name: NATIONAL RAILWAY SUPPLY, INC.

Transaction Number: 4000087535

Procurement Description: BATTERY SET, 64V NOMINAL, 500AH 8HR RATE AT 77 DEG. F. TO 1.70VPC, VALVE REGULATED LEAD ACID (VRLA),

Amount Expended for Fiscal Year: $67,491

Amount Expended for Life to Date: $67,491

Does the contract have an end Date: Yes

Current or Outstanding Balance: $67,491

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2016

Begin Date: 07/22/2016

Renewal Date:

End Date: 10/14/2016

Amount: $67,491

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 13727
Address Line2:
City: SAVANNAH
State: GA
Postal Code: 31416
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6668** Vendor Name: NATIONAL RAILWAY SUPPLY, INC.

Transaction Number: 6E+23

Procurement Description: BATTERY, LEAD ACID, LOCOMOTIVE STARTING, 16 CELL, 32 VOLT, 330 AH CAPACITY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,575

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 13727
Address Line2:
City: SAVANNAH
State: GA
Postal Code: 31416
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2016

Begin Date: 10/20/2016

Renewal Date:

End Date: 10/24/2016

Amount: $42,575

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6669** Vendor Name: NATIONAL RAILWAY SUPPLY, INC.

Transaction Number: 4000088514

Procurement Description: BATTERY, STORAGE, LEAD ACID, 64 VOLT, 330AH, 8 EA OF 4 CELL TRAYS, 32 CELLS TOTAL COMPLETE WITH INTE

Amount Expended for Fiscal Year: $19,500

Amount Expended for Life to Date: $19,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2016

Begin Date: 08/12/2016

Renewal Date:

End Date: 12/15/2016

Amount: $19,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 13727
Address Line2:
City: SAVANNAH
State: GA
Postal Code: 31416
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6670** Vendor Name: NATIONAL RAILWAY SUPPLY, INC.

Transaction Number:

Procurement Description: CHARGER,BATTERY, W/ 30' TEMP PROBE, 60-100 HZ, 12 VOLT DC NOMINAL, 50 AMP MAX., FULLY PROGRAMABLE, M

Amount Expended for Fiscal Year: $56,797

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 13727
Address Line2:
City: SAVANNAH
State: GA
Postal Code: 31416
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6671** Vendor Name: NATIONAL RESEARCH COUNCIL CANADA

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $3,976.67

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1200 MONTREAL RD
Address Line2: BUILDING M-58, FL 2 FINANCE
City: OTTAWA
State:
Postal Code: K1A0R6
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**6672** Vendor Name: NATIONAL RESEARCH COUNCIL CANADA

Transaction Number: 6E+23

Procurement Description: M44130-2 Intergrated Wheel/Rail Monitoring and Analtics CNRC

Amount Expended for Fiscal Year: $126,624.64

Amount Expended for Life to Date: $126,624.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $307,916.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/21/2016

Begin Date: 03/21/2016

Renewal Date:

End Date: 07/31/2017

Amount: $434,540.78

Fair Market value: $434,540.78

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1200 MONTREAL RD
Address Line2: BUILDING M-58, FL 2 FINANCE
City: OTTAWA
State:
Postal Code: K1A0R6
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**6673** Vendor Name: NATIONAL RESEARCH COUNCIL CANADA

Transaction Number: 6E+23

Procurement Description: M44130-2 Intergrated Wheel/Rail Monitoring and Analtics CNRC

Amount Expended for Fiscal Year: $80,747.25

Amount Expended for Life to Date: $80,747.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $229,211.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/22/2016

Begin Date: 03/22/2016

Renewal Date:

End Date: 07/31/2017

Amount: $309,958.77

Fair Market value: $309,958.77

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1200 MONTREAL RD
Address Line2: BUILDING M-58, FL 2 FINANCE
City: OTTAWA
State:
Postal Code: K1A0R6
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**6674** Vendor Name: NATIONS ROOF

Transaction Number: 6E+23

Procurement Description: DAMAGED ROOFS, REPAIR AND REPLACE, THROUGHOUT THE SUBWAY SYS

Amount Expended for Fiscal Year: $39,084.43

Amount Expended for Life to Date: $806,420.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,259,718.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 70 ST CASIMIR AVE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/10/2011

Begin Date: 03/22/2011

Renewal Date:

End Date: 12/31/2014

Amount: $2,066,139

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6675** Vendor Name: NATIONWIDE AUTO PAINTING INC

Transaction Number: R152305

Procurement Description: LT/ MEDIUM/ HVY DUTY AUTO BODY COLLISION

Amount Expended for Fiscal Year: $26,101.86

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1850 ATLANTIC AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11233
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6676** Vendor Name: NATIONWIDE AUTO PAINTING INC

Transaction Number: 6E+23

Procurement Description: Auto Body Repair for Light Medium and Heavy Duty Vehicles

Amount Expended for Fiscal Year: $114,413.18

Amount Expended for Life to Date: $182,714.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $470,355.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/23/2016

Begin Date: 03/23/2015

Renewal Date:

End Date: 03/22/2019

Amount: $653,070

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1850 ATLANTIC AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11233
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6677** Vendor Name: NATIONWIDE AUTO PAINTING INC

Transaction Number: 6E+23

Procurement Description: Light duty auto body repairs

Amount Expended for Fiscal Year: $50,882.2

Amount Expended for Life to Date: $324,692.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,307.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/23/2012

Begin Date: 03/23/2012

Renewal Date: 03/22/2016

End Date: 03/31/2017

Amount: $360,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1850 ATLANTIC AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11233
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6678** Vendor Name: NATIONWIDE AUTO PAINTING INC

Transaction Number: J121305B

Procurement Description: Collision Reapir Services

Amount Expended for Fiscal Year: $2,222.2

Amount Expended for Life to Date: $28,810.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,189.53

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/21/2012

Begin Date: 09/24/2012

Renewal Date:

End Date: 03/21/2015

Amount: $80,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1850 ATLANTIC AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11233
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6679** Vendor Name: NATIONWIDE CHEMICAL CO., INC.

Transaction Number:

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $20,628

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 633
Address Line2:
City: JERICHO
State: NY
Postal Code: 11753
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

**Procurement Transactions Listing:**

**6680** Vendor Name: NATIONWIDE CHEMICAL CO., INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $13,264.63

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 633
Address Line2:
City: JERICHO
State: NY
Postal Code: 11753
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6681** Vendor Name: NATIONWIDE CHEMICAL CO., INC.

Transaction Number: 6E+23

Procurement Description: ODOR ELIMINATOR

Amount Expended for Fiscal Year: $105,248.31

Amount Expended for Life to Date: $135,183.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $896.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: P.O. BOX 633
Address Line2:
City: JERICHO
State: NY
Postal Code: 11753
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2015

Begin Date: 06/05/2015

Renewal Date:

End Date: 12/05/2016

Amount: $136,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**6682** Vendor Name: NATIONWIDE CHEMICAL CO., INC.

Transaction Number: 6E+23

Procurement Description: CLEANER, CONCENTRATED, FOR GLASS, ETC.

Amount Expended for Fiscal Year: $23,863.94

Amount Expended for Life to Date: $29,845.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,154.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2015

Begin Date: 06/24/2015

Renewal Date:

End Date: 12/26/2016

Amount: $36,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 633
Address Line2:
City: JERICHO
State: NY
Postal Code: 11753
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6683** Vendor Name: NATIONWIDE CHEMICAL CO., INC.

Transaction Number: 6E+23

Procurement Description: ELIMINATOR, ODOR, LIQUID, WITH FRAGRANCE

Amount Expended for Fiscal Year: $20,764.01

Amount Expended for Life to Date: $27,691.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,574.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: P.O. BOX 633
Address Line2:
City: JERICHO
State: NY
Postal Code: 11753
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2015

Begin Date: 07/10/2015

Renewal Date:

End Date: 01/10/2017

Amount: $31,266

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**6684** Vendor Name: NATIONWIDE CHEMICAL CO., INC.

Transaction Number: 6E+23

Procurement Description: FLOOR FINISH AND WAX REMOVER, 5 GALLON PAILS

Amount Expended for Fiscal Year: $16,759.61

Amount Expended for Life to Date: $16,759.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,406.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/05/2015

Begin Date: 10/05/2015

Renewal Date:

End Date: 04/05/2017

Amount: $23,166

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 633
Address Line2:
City: JERICHO
State: NY
Postal Code: 11753
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6685** Vendor Name: NATSCO

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: R141943

Procurement Description: 79-29-0748, RADIATOR/CAC/OIL COOLER ASSY, 3 STAGE MODULE

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $4,875.6

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6686** Vendor Name: NATSCO

Transaction Number: 6E+23

Procurement Description: COOLER ASSEMBLY, HYDRAULIC OIL

Amount Expended for Fiscal Year: $17,123.8

Amount Expended for Life to Date: $102,742.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/22/2014

Begin Date: 04/22/2014

Renewal Date:

End Date: 07/21/2015

Amount: $102,742.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6687** Vendor Name: NATSCO TRANSIT SOLUTIONS, INC

Transaction Number: R152595

Procurement Description: RADIATOR/CAC/OIL COOLER ASSEMBLY, 3 STAGE MODULE, FOR ORION 2008, 2009 AND 2010 HYBRIDS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6688** Vendor Name: NATSCO TRANSIT SOLUTIONS, INC

Transaction Number: 6E+23

Procurement Description: RADIATOR/CAC/OIL COOLER ASSEMBLY, 3 STAGE MODULE, FOR ORION 2008, 2009 AND 2010 HYBRIDS

Amount Expended for Fiscal Year: $111,111

Amount Expended for Life to Date: $133,333.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,377,776.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2015

Begin Date: 09/12/2015

Renewal Date:

End Date: 12/11/2017

Amount: $1,511,109.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6689** Vendor Name: NATSCO TRANSIT SOLUTIONS, INC

Transaction Number: 6E+23

Procurement Description: RADIATOR ASSEMBLY, FOR CUMMINS ISB 02 ENGINE

Amount Expended for Fiscal Year: $125,775

Amount Expended for Life to Date: $425,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $445,050

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/09/2015

Begin Date: 04/15/2015

Renewal Date:

End Date: 07/08/2017

Amount: $870,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6690** Vendor Name: NATSCO TRANSIT SOLUTIONS, INC

Transaction Number: 6E+23

Procurement Description: RADIATOR ASSEMBLY, BOLTED COMPLETE, FOR ORION 2008, 2009 AND 2010 HYBRIDS

Amount Expended for Fiscal Year: $136,576

Amount Expended for Life to Date: $136,576

Does the contract have an end Date: Yes

Current or Outstanding Balance: $162,184

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/21/2016

Begin Date: 01/21/2016

Renewal Date:

End Date: 04/20/2017

Amount: $298,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6691** Vendor Name: NATSCO TRANSIT SOLUTIONS, INC

Transaction Number: 6E+23

Procurement Description: COOLER ASSEMBLY, HYDRAULIC OIL

Amount Expended for Fiscal Year: $57,446.1

Amount Expended for Life to Date: $110,037.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,009.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2015

Begin Date: 03/06/2015

Renewal Date:

End Date: 06/05/2017

Amount: $182,047.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6692** Vendor Name: NATSCO TRANSIT SOLUTIONS, INC

Transaction Number: 6E+23

Procurement Description: CHARGER, AIR COOLER ASSEMBLY

Amount Expended for Fiscal Year: $100,394

Amount Expended for Life to Date: $100,394

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,766

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/21/2016

Begin Date: 01/21/2016

Renewal Date:

End Date: 04/20/2017

Amount: $139,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6693** Vendor Name: NATSCO TRANSIT SOLUTIONS, INC

Transaction Number: 6E+23

Procurement Description: MIRROR LH ASSEMBLY, EXTERIOR

Amount Expended for Fiscal Year: $27,549.47

Amount Expended for Life to Date: $36,606.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,001.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/19/2015

Begin Date: 06/19/2015

Renewal Date:

End Date: 09/18/2017

Amount: $56,608.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6694** Vendor Name: NATSCO TRANSIT SOLUTIONS, INC

Transaction Number: 6E+23

Procurement Description: COOLER ASSEMBLY, HYDRAULIC OIL

Amount Expended for Fiscal Year: $2,493

Amount Expended for Life to Date: $2,493

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,522

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/21/2016

Begin Date: 01/21/2016

Renewal Date:

End Date: 04/20/2017

Amount: $54,015

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6695** Vendor Name: NATSCO TRANSIT SOLUTIONS, INC

Transaction Number: 6E+23

Procurement Description: RADIUS ROD, LOWER, MIDDLE AXLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,997.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/06/2016

Begin Date: 07/06/2016

Renewal Date:

End Date: 10/05/2017

Amount: $46,997.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6696** Vendor Name: NATSCO TRANSIT SOLUTIONS, INC

Transaction Number: 6E+23

Procurement Description: BELT, AUTO TENSIONER T DRIVE

Amount Expended for Fiscal Year: $19,687.5

Amount Expended for Life to Date: $19,687.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,262.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/19/2015

Begin Date: 10/19/2015

Renewal Date:

End Date: 01/18/2018

Amount: $40,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6697** Vendor Name: NATSCO TRANSIT SOLUTIONS, INC

Transaction Number: 6E+23

Procurement Description: HARNESS, ACTM RESOLVER, RETROFIT

Amount Expended for Fiscal Year: $9,317.12

Amount Expended for Life to Date: $12,529.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,023.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/12/2015

Begin Date: 01/12/2015

Renewal Date:

End Date: 04/11/2017

Amount: $38,553.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6698** Vendor Name: NATSCO TRANSIT SOLUTIONS, INC

Transaction Number: 6E+23

Procurement Description: HARNESS, PCS J2 TO HEATSHIELD BULKHEAD

Amount Expended for Fiscal Year: $13,005.3

Amount Expended for Life to Date: $19,817.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,954.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/14/2015

Begin Date: 01/14/2015

Renewal Date:

End Date: 04/13/2017

Amount: $24,772

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6699** Vendor Name: NATSCO TRANSIT SOLUTIONS, INC

Transaction Number: J142070

Procurement Description: 88-21-0344 HARNESS, ACTM RESOL

Amount Expended for Fiscal Year: $4,497.92

Amount Expended for Life to Date: $4,497.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,991.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/11/2015

Begin Date: 03/25/2015

Renewal Date:

End Date: 05/10/2017

Amount: $22,489.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 10024 HILLSIDE TERRACE
Address Line2:
City: MARCY
State: NY
Postal Code: 13403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6700** Vendor Name: NAUGHTON ENERGY CORP.

Transaction Number: 1E+23

Procurement Description: MOTT HAVEN TRACK SHOP ULTRA LOW SULFUR DIESEL FUEL FOR MOFW TRACK EQUIPMENT

Amount Expended for Fiscal Year: $17,360.23

Amount Expended for Life to Date: $28,065.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $178,339.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2014

Begin Date: 08/07/2014

Renewal Date:

End Date: 11/11/2018

Amount: $206,405.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: ROUTE 940
Address Line2:
City: POCONO PINES
State: PA
Postal Code: 18350
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6701** Vendor Name: NAUGHTON ENERGY CORP.

Transaction Number: 6E+23

Procurement Description: Clear Kerosene

Amount Expended for Fiscal Year: $29,545.35

Amount Expended for Life to Date: $29,545.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,574.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Re-Bid/ Re-Solicited

Address Line1: 1898 Route 940
Address Line2:
City: POCONO PINES
State: PA
Postal Code: 18350
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/08/2014

Begin Date: 05/08/2014

Renewal Date:

End Date: 05/07/2018

Amount: $87,120

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**6702** Vendor Name: NCO FINANCIAL SYSTEMS, INC.

Transaction Number: 1000021801

Procurement Description: 3 Year of Collection Contract with the option to expand for 2 more years.

Amount Expended for Fiscal Year: $258.73

Amount Expended for Life to Date: $8,738.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,261.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 73518
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44193
Plus 4:
Province Region:
Country: USA

Type of Procurement: Financial Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2012

Begin Date: 12/10/2012

Renewal Date:

End Date: 12/10/2012

Amount: $75,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6703** Vendor Name: NELCO COMPANY LLC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount: $7,200

Amount Expended for Fiscal Year:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1047 MCKNIGHT RD SO
Address Line2:
City: SAINT PAUL
State: MN
Postal Code: 55119
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6704** Vendor Name: NELSON SMITH

Transaction Number: 11202-0400

Procurement Description: As-needed Freelance Writers and Editorial Services

Amount Expended for Fiscal Year: $62,186

Amount Expended for Life to Date: $140,928

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,072

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 03/31/2017

Amount: $175,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 246 WEST END AVENUE, #8G
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10023
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6705** Vendor Name: NEOPART, LLC

Transaction Number: R131760

Procurement Description: 86-27-0008 Brake Chamber Assembly, Rear, Curbside

Amount Expended for Fiscal Year: $9,884.7

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6706** Vendor Name: NEOPART, LLC

Transaction Number: R142043

Procurement Description: 91-29-3520 MIRROR ASSEMBLY, ROADSIDE, 15 X 8 HEATED TWO IN ONE REMOTE MIRROR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6707** Vendor Name: NEOPART, LLC

Transaction Number:

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $20,319.09

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6708** Vendor Name: NEOPART, LLC

Transaction Number: R131767

Procurement Description: 97-87-2008, Pump, Fuel Injection

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6709** Vendor Name: NEOPART, LLC

Transaction Number: R142023

Procurement Description: 91-69-1682 SEATBELT KIT, OPERA

Amount Expended for Fiscal Year: $18,857.85

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6710** Vendor Name: NEOPART, LLC

Transaction Number: R142072

Procurement Description: 88-95-0323 BOX, JUNCTION CONTROL, WHEELCHAIR

Amount Expended for Fiscal Year: $3,720.72

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6711** Vendor Name: NEOPART, LLC

Transaction Number: 6E+23

Procurement Description: CHAMBER, BRAKE REAR AXLE

Amount Expended for Fiscal Year: $84,881.16

Amount Expended for Life to Date: $256,275.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,534.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2014

Begin Date: 06/16/2014

Renewal Date:

End Date: 09/15/2016

Amount: $307,810.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6712** Vendor Name: NEOPART, LLC

Transaction Number: 6E+23

Procurement Description: VALVE, CHECK BALL, WITH VITON

Amount Expended for Fiscal Year: $32,105.52

Amount Expended for Life to Date: $122,531.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $76,572.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2014

Begin Date: 08/20/2014

Renewal Date:

End Date: 10/04/2016

Amount: $199,104

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6713** Vendor Name: NEOPART, LLC

Transaction Number: PRB131661

Procurement Description: 91-75-0036 BUMPER ASM-REAR BUM

Amount Expended for Fiscal Year: $36,526.98

Amount Expended for Life to Date: $116,538.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,960.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2013

Begin Date: 02/05/2014

Renewal Date:

End Date: 07/07/2015

Amount: $143,498.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**6714** Vendor Name: NEOPART, LLC

Transaction Number: 6E+23

Procurement Description: BRAKE CHAMBER ASSEMBLY, REAR, CURBSIDE

Amount Expended for Fiscal Year: $10,590.75

Amount Expended for Life to Date: $89,433

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,358.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2014

Begin Date: 03/05/2014

Renewal Date:

End Date: 06/04/2016

Amount: $111,791.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6715** Vendor Name: NEOPART, LLC

Transaction Number: 6E+23

Procurement Description: BRAKE CHAMBER ASSEMBLY, REAR, ROADSIDE

Amount Expended for Fiscal Year: $20,987.1

Amount Expended for Life to Date: $86,280.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,995.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2014

Begin Date: 06/26/2014

Renewal Date:

End Date: 09/25/2016

Amount: $93,276

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6716** Vendor Name: NEOPART, LLC

Transaction Number: 6E+23

Procurement Description: VALVE ASSEMBLY, 4 WAY DOUBLE

Amount Expended for Fiscal Year: $20,503.4

Amount Expended for Life to Date: $58,600.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,995.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2014

Begin Date: 04/15/2014

Renewal Date:

End Date: 03/21/2016

Amount: $92,596

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6717** Vendor Name: NEOPART, LLC

Transaction Number: J121434

Procurement Description: 76-43-2803 Link, Front Stabilzer Bar

Amount Expended for Fiscal Year: $26,746.29

Amount Expended for Life to Date: $72,461.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,060.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2013

Begin Date: 04/19/2013

Renewal Date:

End Date: 04/27/2015

Amount: $88,522

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6718** Vendor Name: NEOPART, LLC

Transaction Number: 6E+23

Procurement Description: VALVE, AUTOMATIC TRACTION CONTROL MODULATOR PACKAGE, INCLUDED WITH THE VALVE ARE FIVE HARN

Amount Expended for Fiscal Year: $20,293.35

Amount Expended for Life to Date: $78,959.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,213.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2013

Begin Date: 11/12/2013

Renewal Date:

End Date: 02/11/2016

Amount: $81,173.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6719** Vendor Name: NEOPART, LLC

Transaction Number: 6E+23

Procurement Description: CAMSHAFT, LEFT HAND, REAR BRAKES

Amount Expended for Fiscal Year: $3,739.2

Amount Expended for Life to Date: $17,515.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,084.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/18/2014

Begin Date: 02/18/2014

Renewal Date:

End Date: 05/17/2016

Amount: $65,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6720** Vendor Name: NEOPART, LLC

Transaction Number: J141791

Procurement Description: 91-91-0059 CYLINDER, HYDRAULIC

Amount Expended for Fiscal Year: $20,839.7

Amount Expended for Life to Date: $20,839.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,679.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2014

Begin Date: 08/06/2014

Renewal Date:

End Date: 08/26/2015

Amount: $62,519.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6721** Vendor Name: NEOPART, LLC

Transaction Number: 6E+23

Procurement Description: CAMSHAFT, RH

Amount Expended for Fiscal Year: $2,956.5

Amount Expended for Life to Date: $15,439.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,975.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/20/2014

Begin Date: 02/20/2014

Renewal Date:

End Date: 05/19/2016

Amount: $62,415

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6722** Vendor Name: NEOPART, LLC

Transaction Number: 6E+23

Procurement Description: BUSHING, BAR PIN END

Amount Expended for Fiscal Year: $10,301.5

Amount Expended for Life to Date: $25,098.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,837.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/08/2014

Begin Date: 04/08/2014

Renewal Date:

End Date: 07/07/2016

Amount: $59,936

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6723** Vendor Name: NEOPART, LLC

Transaction Number: PRB131685

Procurement Description: 74-79-0002, KIT, DISC BRAKE PA

Amount Expended for Fiscal Year: $13,720.59

Amount Expended for Life to Date: $28,731.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,903.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2013

Begin Date: 02/05/2014

Renewal Date:

End Date: 09/03/2015

Amount: $58,635

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6724** Vendor Name: NEOPART, LLC

Transaction Number: 6E+23

Procurement Description: ROD, RADIUS, UPPER, AXLE CARRIER TO BULKHEAD

Amount Expended for Fiscal Year: $2,679.45

Amount Expended for Life to Date: $7,145.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,909.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/11/2014

Begin Date: 03/11/2014

Renewal Date:

End Date: 06/10/2016

Amount: $58,054.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6725** Vendor Name: NEOPART, LLC

Transaction Number: J141850

Procurement Description: 85-19-0014 CAMSHAFT, LH

Amount Expended for Fiscal Year: $17,847.5

Amount Expended for Life to Date: $23,958

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,517

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2014

Begin Date: 09/07/2014

Renewal Date:

End Date: 07/29/2015

Amount: $57,475

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6726** Vendor Name: NEOPART, LLC

Transaction Number: 6E+23

Procurement Description: BEARING ASSEMBLY, COMPLETE WITH TONE RING, FRONT AXLE

Amount Expended for Fiscal Year: $9,364.86

Amount Expended for Life to Date: $21,331.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,695.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2014

Begin Date: 12/22/2014

Renewal Date:

End Date: 03/21/2016

Amount: $52,027

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2: 5051 HORSESHOE PIKE
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6727** Vendor Name: NEOPART, LLC

Transaction Number: J141863

Procurement Description: 86-27-0009Brake Chamber Assembly, Rear Roadside

Amount Expended for Fiscal Year: $7,695.27

Amount Expended for Life to Date: $10,027.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,274.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2014

Begin Date: 09/23/2014

Renewal Date:

End Date: 08/04/2015

Amount: $51,301.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6728** Vendor Name: NEOPART, LLC

Transaction Number: J141973

Procurement Description: 85-67-0156 EXCITER, SENSOR, RE

Amount Expended for Fiscal Year: $1,024.95

Amount Expended for Life to Date: $1,024.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,222.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2015

Begin Date: 05/03/2015

Renewal Date:

End Date: 07/29/2015

Amount: $51,247.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6729** Vendor Name: NEOPART, LLC

Transaction Number: J111127

Procurement Description: 85-19-0015Camshaft, RH

Amount Expended for Fiscal Year: $2,165.76

Amount Expended for Life to Date: $46,443.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,090.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/13/2012

Begin Date: 06/14/2012

Renewal Date:

End Date: 05/14/2014

Amount: $50,534.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6730** Vendor Name: NEOPART, LLC

Transaction Number: J141845

Procurement Description: 85-19-0015Camshaft, RH

Amount Expended for Fiscal Year: $14,868

Amount Expended for Life to Date: $31,506

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,644

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2014

Begin Date: 05/15/2014

Renewal Date:

End Date: 07/29/2015

Amount: $50,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6731** Vendor Name: NEOPART, LLC

Transaction Number: J142011

Procurement Description: 76-19-0004:Rod, Radius Front Upper

Amount Expended for Fiscal Year: $1,280.88

Amount Expended for Life to Date: $1,280.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,617.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2014

Begin Date: 02/02/2015

Renewal Date:

End Date: 07/29/2015

Amount: $45,898.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6732** Vendor Name: NEOPART, LLC

Transaction Number: PRB131688

Procurement Description: 86-61-0203STARTER, AIR, R/H NO

Amount Expended for Fiscal Year: $14,805.24

Amount Expended for Life to Date: $32,078.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,103.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2013

Begin Date: 02/01/2014

Renewal Date:

End Date: 07/29/2015

Amount: $43,181.95

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6733** Vendor Name: NEOPART, LLC

Transaction Number: PRB121252

Procurement Description: 86-27-0008 BRAKE CHAMBER ASSEM

Amount Expended for Fiscal Year: $536.94

Amount Expended for Life to Date: $25,594.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,361.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2012

Begin Date: 08/29/2012

Renewal Date:

End Date: 08/28/2014

Amount: $42,955.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6734** Vendor Name: NEOPART, LLC

Transaction Number: J121375

Procurement Description: 76-61-0001Radius Rod, Lower

Amount Expended for Fiscal Year: $4,461.31

Amount Expended for Life to Date: $22,044.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,944.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/07/2012

Begin Date: 03/05/2013

Renewal Date:

End Date: 03/04/2015

Amount: $41,988.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6735** Vendor Name: NEOPART, LLC

Transaction Number: J141915

Procurement Description: 80-43-0080, Drum, Brake, Front

Amount Expended for Fiscal Year: $9,372.44

Amount Expended for Life to Date: $9,372.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,976.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2014

Begin Date: 11/26/2014

Renewal Date:

End Date: 09/03/2015

Amount: $41,349

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6736** Vendor Name: NEOPART, LLC

Transaction Number: PRB121429

Procurement Description: 91-19-0014 MODULE, FRONT BUMPER, ROADSIDE

Amount Expended for Fiscal Year: $3,081.52

Amount Expended for Life to Date: $14,696.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,600.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2012

Begin Date: 03/11/2013

Renewal Date:

End Date: 03/10/2015

Amount: $40,296.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6737** Vendor Name: NEOPART, LLC

Transaction Number: J131621B

Procurement Description: 85-29-0038, SPRING CHAMBER, TYPE 30/30 Brake Chamber CS

Amount Expended for Fiscal Year: $235.35

Amount Expended for Life to Date: $235.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,774.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2014

Begin Date: 06/26/2014

Renewal Date:

End Date: 09/03/2015

Amount: $40,009.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6738** Vendor Name: NEOPART, LLC

Transaction Number: PRB131545

Procurement Description: 91-43-7079Sign, Front Run

Amount Expended for Fiscal Year: $9,302.85

Amount Expended for Life to Date: $19,639.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,572.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/13/2013

Begin Date: 09/13/2013

Renewal Date:

End Date: 09/02/2015

Amount: $37,211.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6739** Vendor Name: NEOPART, LLC

Transaction Number: J121314

Procurement Description: 88-11-0001Steering Knuckle Repair Kit

Amount Expended for Fiscal Year: $660.24

Amount Expended for Life to Date: $16,395.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,616.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/17/2012

Begin Date: 12/28/2012

Renewal Date:

End Date: 12/27/2014

Amount: $33,012

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6740** Vendor Name: NEOPART, LLC

Transaction Number: J131621A

Procurement Description: 85-29-0037, SPRING CHAMBER, TYPE 30/30 BRAKE CHAMBERS RS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,355.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,624.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2014

Begin Date: 06/26/2014

Renewal Date:

End Date: 09/03/2015

Amount: $32,979.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6741** Vendor Name: NEOPART, LLC

Transaction Number: J121374

Procurement Description: 76-19-0004Rod, Radius Fromnt Upper

Amount Expended for Fiscal Year: $3,212.84

Amount Expended for Life to Date: $30,988.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $103.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/02/2012

Begin Date: 02/02/2013

Renewal Date:

End Date: 02/01/2015

Amount: $31,092

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6742** Vendor Name: NEOPART, LLC

Transaction Number: J131725

Procurement Description: 76-87-0002, AIR SPRING,

Amount Expended for Fiscal Year: $4,485.65

Amount Expended for Life to Date: $19,115.77

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,903.58

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/13/2014

Begin Date: 04/17/2014

Renewal Date:

End Date: 07/07/2015

Amount: $30,019.35

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6743** Vendor Name: NEOPART, LLC

Transaction Number: J142038

Procurement Description: 76-61-0001 RADIUS ROD, LOWER

Amount Expended for Fiscal Year: $8,061.71

Amount Expended for Life to Date: $8,061.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,608.29

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2014

Begin Date: 03/05/2015

Renewal Date:

End Date: 03/04/2017

Amount: $26,670

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6744** Vendor Name: NEOPART, LLC

Transaction Number: PRB141908

Procurement Description: 88-73-00054Solenoid 24V Washer Wiper

Amount Expended for Fiscal Year: $6,619.8

Amount Expended for Life to Date: $6,619.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,340.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2014

Begin Date: 11/12/2014

Renewal Date:

End Date: 08/24/2015

Amount: $25,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6745** Vendor Name: NEOPART, LLC

Transaction Number: J141844

Procurement Description: 85-43-0089Hub Assembly, Rear Wheel

Amount Expended for Fiscal Year: $1,264.96

Amount Expended for Life to Date: $1,264.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,034.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/12/2014

Begin Date: 08/12/2014

Renewal Date:

End Date: 08/11/2016

Amount: $25,299.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6746** Vendor Name: NEOPART, LLC

Transaction Number: J121328

Procurement Description: 91-29-3660Blade Windshield Wiper, 31-1/2 long

Amount Expended for Fiscal Year: $3,308.8

Amount Expended for Life to Date: $22,665.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,150.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/14/2012

Begin Date: 12/14/2012

Renewal Date:

End Date: 12/13/2014

Amount: $24,816

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6747** Vendor Name: NEOPART, LLC

Transaction Number: J131657

Procurement Description: 80-19-0083Knuckle, Steering, RS

Amount Expended for Fiscal Year: $5,616.88

Amount Expended for Life to Date: $18,956.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,616.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/13/2014

Begin Date: 03/13/2014

Renewal Date:

End Date: 09/01/2015

Amount: $24,573.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6748** Vendor Name: NEOPART, LLC

Transaction Number: J131768

Procurement Description: 97-85-1094Carrier Assy, Rear Axle Series 50 RTS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,131.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/13/2014

Begin Date: 05/13/2014

Renewal Date:

End Date: 05/12/2016

Amount: $24,131.82

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6749** Vendor Name: NEOPART, LLC

Transaction Number: J141815

Procurement Description: 88-27-0227Runbox Assembly, Three Digit, LED 24 Volt

Amount Expended for Fiscal Year: $10,029.32

Amount Expended for Life to Date: $10,962.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,361.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2014

Begin Date: 08/15/2014

Renewal Date:

End Date: 08/26/2015

Amount: $23,324

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6750** Vendor Name: NEOPART, LLC

Transaction Number: PRB141954

Procurement Description: 80-75-0143:Q-Plus Brake Camshaft Replacement Hardware Kit

Amount Expended for Fiscal Year: $8,815.74

Amount Expended for Life to Date: $12,312.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,721.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/24/2014

Begin Date: 10/22/2014

Renewal Date:

End Date: 08/04/2015

Amount: $23,034

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6751** Vendor Name: NEOPART, LLC

Transaction Number: J141843

Procurement Description: 85-67-0052Hub and Stud Assembly, Rear

Amount Expended for Fiscal Year: $4,170

Amount Expended for Life to Date: $4,865

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,985

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2014

Begin Date: 08/01/2014

Renewal Date:

End Date: 07/31/2015

Amount: $20,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6752** Vendor Name: NEOPART, LLC

Transaction Number: J131723

Procurement Description: 91-11-0940 COVER, SEAT, BOTTOM

Amount Expended for Fiscal Year: $2,639.58

Amount Expended for Life to Date: $7,554.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,469.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 278
Address Line2:
City: HONEY BROOK
State: PA
Postal Code: 19344
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/14/2013

Begin Date: 05/14/2014

Renewal Date:

End Date: 05/13/2015

Amount: $20,024.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6753** Vendor Name: NEPC, LLC

Transaction Number: 12010-0100

Procurement Description: Pension Investment Advisor

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,975,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DEPT 3570 BOX 4110
Address Line2:
City: WOBURN
State: MA
Postal Code: 01888
Plus 4: 4110
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2012

Begin Date: 09/01/2012

Renewal Date:

End Date: 08/31/2017

Amount: $4,975,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6754** Vendor Name: NEPTUNE BAY CAR WASH

Transaction Number: 6E+23

Procurement Description: Full Service Washes for SUVs/Sedans for DOB (Brooklyn Road Operations) - 1 Year Contract

Amount Expended for Fiscal Year: $260

Amount Expended for Life to Date: $1,308

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,729.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2013

Begin Date: 06/06/2013

Renewal Date: 06/06/2014

End Date: 06/30/2016

Amount: $4,037.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 NEPTUNE AVENUE
Address Line2: DBA OAKLEY'S CAR WASH
City: BROOKLYN
State: NY
Postal Code: 11235
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6755** Vendor Name: NESCO BUS AND TRUCK SALES, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000049321

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Purchase of 2 Hudson Rail Link Buses

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $716,648

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 202 S FEHR WAY
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6756** Vendor Name: NESTLE WATERS

Transaction Number: 13144-0100

Procurement Description: 3-YR. BOTTLE WATER CONTRACT FOR MTAPD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 424 WEST 33RD STREET
Address Line2: 2ND FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6757** Vendor Name: NESTLE WATERS

Transaction Number: C602F8501-A2346

Procurement Description: MAINT, SANITIZATION WATER DISPENSING UNITS,VARIOUS LOCATIONS

Amount Expended for Fiscal Year: $10,759.44

Amount Expended for Life to Date: $981,208.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2008

Begin Date: 06/30/2003

Renewal Date:

End Date: 12/31/2015

Amount: $971,677.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 424 WEST 33RD STREET
Address Line2: 2ND FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6758** Vendor Name: NESTLE WATERS

Transaction Number: 6E+23

Procurement Description: WATER, DISTILLED, DE-MINERALIZED, FOR LABORATORY USE AND MAINTENANCE OF SUBWAY CAR BATTERI

Amount Expended for Fiscal Year: $8,395.2

Amount Expended for Life to Date: $8,395.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,580.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/08/2014

Begin Date: 05/08/2014

Renewal Date:

End Date: 05/08/2017

Amount: $41,976

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 424 WEST 33RD STREET
Address Line2: 2ND FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6759** Vendor Name: NESTLE WATERS

Transaction Number: 13186-0100

Procurement Description: BOTTLE WATER SUPPLY CONTRACT FOR MTAHQ -3 YRS.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,892.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,107.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2013

Begin Date: 08/27/2013

Renewal Date:

End Date: 05/19/2016

Amount: $25,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 424 WEST 33RD STREET
Address Line2: 2ND FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6760** Vendor Name: NESTLE WATERS

Transaction Number: C910052-0100

Procurement Description: BOTTLE WATER/HOT-COLD SUPPLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,401.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,198.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/19/2010

Begin Date: 04/01/2010

Renewal Date:

End Date: 08/31/2017

Amount: $15,600.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 424 WEST 33RD STREET
Address Line2: 2ND FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6761** Vendor Name: NETBOSS TECHNOLOGIES, INC

Transaction Number: 1000024842

Procurement Description: NetBoss Maintenance Renewal Agreement 1st year option

Amount Expended for Fiscal Year: $21,040

Amount Expended for Life to Date: $327,290

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/01/2013

Begin Date: 07/01/2013

Renewal Date: 06/30/2016

End Date: 09/16/2015

Amount: $327,290

Fair Market value: $327,290

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 10305 102ND TERRACE
Address Line2:
City: SEBASTIAN
State: FL
Postal Code: 32958
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6762** Vendor Name: NETCOM INFORMATION TECHNOLOGY INC

Transaction Number: 11205-0103

Procurement Description: All Agency IT Training Services - BSC

Amount Expended for Fiscal Year: $27,000

Amount Expended for Life to Date: $27,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 07/15/2016

Begin Date: 07/15/2016

Renewal Date:

End Date: 01/31/2017

Amount: $27,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 20 W 33RD ST, 4TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6763** Vendor Name: NETPRO COMMUNICATIONS INC

Transaction Number: 6E+23

Procurement Description: module sensor pslan environmental

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,335.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2016

Begin Date: 10/14/2016

Renewal Date:

End Date: 01/13/2018

Amount: $49,335.97

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 244 5TH AVE
Address Line2: SUITE 2438
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6764** Vendor Name: NETPRO COMMUNICATIONS INC

Transaction Number: 6E+23

Procurement Description: FILTER, PE-5 AIR FILTER, 7.00 X 20.00 X 0.43 WITH UFM-50 WHITE POLYESTER RATED UL 94 HF-

Amount Expended for Fiscal Year: $4,692.5

Amount Expended for Life to Date: $4,692.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,831.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/21/2015

Begin Date: 10/21/2015

Renewal Date:

End Date: 01/20/2018

Amount: $22,524

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 244 5TH AVE
Address Line2: SUITE 2438
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6765** Vendor Name: NEU INC

Transaction Number: 6E+23

Procurement Description: DUCT, FLEXIBLE - DIA. = 1200MM, LENGTH =1100MM, PITCH=40MM - (WITHOUT LINER), U/O VACUUM T

Amount Expended for Fiscal Year: $15,943.18

Amount Expended for Life to Date: $15,943.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 N JOHNSTON AVE
Address Line2: SUITE#211
City: HAMILTON
State: NJ
Postal Code: 08609
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2014

Begin Date: 11/18/2014

Renewal Date:

End Date: 11/20/2014

Amount: $15,943.18

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6766** Vendor Name: NEU INTERNATIONAL RAILWAYS

Transaction Number: R34251

Procurement Description: R34251 Purchase of Three (3) Vacuum Trains

Amount Expended for Fiscal Year: $1,599,917.01

Amount Expended for Life to Date: $2,331,028.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,635,017.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/30/2015

Begin Date: 03/30/2015

Renewal Date:

End Date: 03/30/2020

Amount: $22,966,046

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 70 RUE DU COLLEGE- BP 4039
Address Line2:
City: MARCQ EN BAROEUL
State:
Postal Code: 59704
Plus 4:
Province Region: 59
Country: Other

## Procurement Transactions Listing:

**6767** Vendor Name: NEU INTERNATIONAL RAILWAYS

Transaction Number: 6E+23

Procurement Description: test and evaluation of a vacuum cleaner

Amount Expended for Fiscal Year: $317,500

Amount Expended for Life to Date: $317,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2016

Begin Date: 06/24/2016

Renewal Date:

End Date: 12/14/2016

Amount: $317,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 70 RUE DU COLLEGE- BP 4039
Address Line2:
City: MARCQ EN BAROEUL
State:
Postal Code: 59704
Plus 4:
Province Region: 59
Country: Other

## Procurement Transactions Listing:

**6768** Vendor Name: NEW CASTLE BUILDING PRODUCTS

Type of Procurement: Commodities/Supplies

Transaction Number: 1000078274

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: 2 I S O BOARD R=11.4 4'X4' PN ISO 24X4

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $28,117.86

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 535 OLD TARRYTOWN ROAD
Address Line2:
City: WHITE PLAINS
State: NY
Postal Code: 10603
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6769** Vendor Name: NEW CASTLE BUILDING PRODUCTS

Type of Procurement: Commodities/Supplies

Transaction Number: 1000038840

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: SIKA PRODUCTS AS SPECIFIED

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $2,200

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 535 OLD TARRYTOWN ROAD
Address Line2:
City: WHITE PLAINS
State: NY
Postal Code: 10603
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6770** Vendor Name: NEW CASTLE BUILDING PRODUCTS

Transaction Number: 1000077175

Procurement Description: C 1/8 TAP ISO 2-2-1/2 4X4 PN TISOC8

Amount Expended for Fiscal Year: $37,722.43

Amount Expended for Life to Date: $37,722.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2016

Begin Date: 09/30/2016

Renewal Date:

End Date: 10/14/2016

Amount: $37,722.43

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 535 OLD TARRYTOWN ROAD
Address Line2:
City: WHITE PLAINS
State: NY
Postal Code: 10603
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6771** Vendor Name: NEW COMPUTECH, INC.

Transaction Number: 6E+23

Procurement Description: Hard Drive, 2.5 IDE 4 GB Flash Disk, Solid State RAM Based, for the MetroCard Vending Mac

Amount Expended for Fiscal Year: $51,931.2

Amount Expended for Life to Date: $51,931.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/11/2016

Begin Date: 01/11/2016

Renewal Date:

End Date: 04/10/2017

Amount: $51,931.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 139 FULTON STREET
Address Line2: SUITE #130
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6772** Vendor Name: NEW COMPUTECH, INC.

Transaction Number: 6E+23

Procurement Description: INK, MAKE-UP CARTRIDGE, BLACK MOBILE, USE TO ENCODE METROCARDS(6 PER CARTON). MINIMUM SHEL

Amount Expended for Fiscal Year: $2,992.35

Amount Expended for Life to Date: $30,521.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $398.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/20/2014

Begin Date: 02/24/2014

Renewal Date:

End Date: 02/24/2016

Amount: $30,920.95

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 139 FULTON STREET
Address Line2: SUITE #130
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6773** Vendor Name: NEW COMPUTECH, INC.

Transaction Number: 6E+23

Procurement Description: Reservoir, Printing Ink

Amount Expended for Fiscal Year: $2,660

Amount Expended for Life to Date: $22,610

Does the contract have an end Date: Yes

Current or Outstanding Balance: $665

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 139 FULTON STREET
Address Line2: SUITE #130
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/20/2014

Begin Date: 02/24/2014

Renewal Date:

End Date: 02/24/2016

Amount: $23,275

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**6774** Vendor Name: NEW COMPUTECH, INC.

Transaction Number: 6E+23

Procurement Description: Wash, Colorless

Amount Expended for Fiscal Year: $186.98

Amount Expended for Life to Date: $747.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $373.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/20/2014

Begin Date: 02/24/2014

Renewal Date:

End Date: 02/24/2016

Amount: $1,121.88

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 139 FULTON STREET
Address Line2: SUITE #130
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**6775** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number:

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $1,648,767.27

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE

Address Line2:

City: WINNIPEG

State:

Postal Code: R2C 5G1

Plus 4:

Province Region:

Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6776** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: R152519

Procurement Description: 88-29-0887 FILTER, AIR, ENERGY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE

Address Line2:

City: WINNIPEG

State:

Postal Code: R2C 5G1

Plus 4:

Province Region:

Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6777** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: R152486

Procurement Description: PANEL ASSY, CONTROL, RECARO ERGO METRO DRIVER'S SEAT

Amount Expended for Fiscal Year: $3,048.38

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**6778** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: R152439

Procurement Description: 76-19-0004ROD, RADIUS FRONT UPPER

Amount Expended for Fiscal Year: $723.85

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**6779** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: R152430

Procurement Description: 76-87-0002, AIR SPRING, FRONT

Amount Expended for Fiscal Year: $11,408.96

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE

Address Line2:

City: WINNIPEG

State:

Postal Code: R2C 5G1

Plus 4:

Province Region:

Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6780** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: R152311

Procurement Description: RADIATOR ASSEMBLY, CHARGE AIR COOLER AND RADIATOR COMPLETE

Amount Expended for Fiscal Year: $89,279.36

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**6781** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $65,172.71

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6782** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: PRB152459

Procurement Description: RADIATOR ASSEMBLY, SHOP ONLY, FOR ORION 2005, 2006 AND 2007 HYBRIDS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $842,865.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE

Address Line2:

City: WINNIPEG

State:

Postal Code: R2C 5G1

Plus 4:

Province Region:

Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/06/2015

Begin Date: 01/06/2016

Renewal Date:

End Date: 01/05/2017

Amount: $842,865.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6783** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J152287

Procurement Description: 97-78-0794 FILTER, DIESEL PART

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $663,217.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2015

Begin Date: 12/15/2015

Renewal Date:

End Date: 12/14/2016

Amount: $663,217.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6784** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: MODULE, PASSENGER DOORS

Amount Expended for Fiscal Year: $189,094.84

Amount Expended for Life to Date: $605,079.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,725.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/14/2014

Begin Date: 07/14/2014

Renewal Date:

End Date: 07/24/2016

Amount: $608,805

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6785** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J152247

Procurement Description: 78-25-004: Catalyst section, fleetguard CRT Exhaust System

Amount Expended for Fiscal Year: $197,075.54

Amount Expended for Life to Date: $197,075.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $366,075.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2015

Begin Date: 07/10/2015

Renewal Date:

End Date: 07/09/2016

Amount: $563,151.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**6786** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: RADIATOR ASSEMBLY, 48 ROW

Amount Expended for Fiscal Year: $404,420.28

Amount Expended for Life to Date: $535,409.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $456.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/26/2015

Begin Date: 05/26/2015

Renewal Date:

End Date: 08/25/2016

Amount: $535,866.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6787** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J131720

Procurement Description: 92-91-1616 KIT, INSTALLATION,

Amount Expended for Fiscal Year: $266,182.27

Amount Expended for Life to Date: $497,648.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,150.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2014

Begin Date: 06/11/2014

Renewal Date:

End Date: 07/15/2016

Amount: $520,798.95

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6788** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ141972

Procurement Description: 97-79-3004 RADIATOR ASSEMBLY

Amount Expended for Fiscal Year: $342,562.53

Amount Expended for Life to Date: $353,795.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $162,940.47

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/02/2014

Begin Date: 10/02/2014

Renewal Date:

End Date: 01/01/2016

Amount: $516,736.4

Fair Market value: $516,736.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6789** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ141946

Procurement Description: 79-25-0039 PUMP ASSEMBLY, CIR

Amount Expended for Fiscal Year: $247,287.37

Amount Expended for Life to Date: $291,620.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $128,380.37

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE

Address Line2:

City: WINNIPEG

State:

Postal Code: R2C 5G1

Plus 4:

Province Region:

Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/05/2014

Begin Date: 09/03/2014

Renewal Date:

End Date: 11/04/2016

Amount: $420,001.2

Fair Market value: $420,001.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6790** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J131520

Procurement Description: 85-87-0065 DRUM, BRAKE, REAR,

Amount Expended for Fiscal Year: $26,772.2

Amount Expended for Life to Date: $392,786.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,796.58

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/26/2013

Begin Date: 09/17/2013

Renewal Date:

End Date: 10/25/2014

Amount: $401,583

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6791** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: TRANSCOOLER ASSEMBLY

Amount Expended for Fiscal Year: $217,125.64

Amount Expended for Life to Date: $371,942.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $894.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/06/2015

Begin Date: 07/06/2015

Renewal Date:

End Date: 10/05/2016

Amount: $372,837.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6792** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: KIT, INSTALLATION, OPERATOR'S SAFETY BARRIER, 2006 AND 2007 ORION BUSES

Amount Expended for Fiscal Year: $3,306.66

Amount Expended for Life to Date: $364,774.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,265.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/02/2014

Begin Date: 04/02/2014

Renewal Date:

End Date: 07/01/2016

Amount: $367,039.26

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6793** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: CORE AND HEADER ASSEMBLY, RADIATOR

Amount Expended for Fiscal Year: $176,530.98

Amount Expended for Life to Date: $363,953.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $478.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/23/2015

Begin Date: 06/23/2015

Renewal Date:

End Date: 09/22/2016

Amount: $364,432.25

Fair Market value: $364,432.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6794** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: SEAL AND BEARING KIT, ROTARY HYDRAULIC ACTUATOR, WHEELCHAIR RAMP

Amount Expended for Fiscal Year: $146,658.98

Amount Expended for Life to Date: $204,494.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $153,745.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/07/2015

Begin Date: 04/09/2015

Renewal Date:

End Date: 07/09/2016

Amount: $358,240

Fair Market value: $358,240

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6795** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM152451

Procurement Description: 79-97-0102, RADIATOR/CHARGE AIR COOLER ASSY with FAN

Amount Expended for Fiscal Year: $8,773.92

Amount Expended for Life to Date: $8,773.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $320,248.08

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/07/2015

Begin Date: 11/07/2015

Renewal Date:

End Date: 11/06/2016

Amount: $329,022

Fair Market value: $329,022

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6796** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Idler Assembly

Amount Expended for Fiscal Year: $131,102.83

Amount Expended for Life to Date: $324,052.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,558.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/19/2014

Begin Date: 05/19/2014

Renewal Date:

End Date: 08/18/2016

Amount: $325,611

Fair Market value: $325,611

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6797** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Drag Link Assembly

Amount Expended for Fiscal Year: $225,302.25

Amount Expended for Life to Date: $315,336.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $86.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2015

Begin Date: 08/26/2015

Renewal Date:

End Date: 11/25/2017

Amount: $315,423.15

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6798** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Front Air Bag

Amount Expended for Fiscal Year: $62,635.57

Amount Expended for Life to Date: $233,923.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $69,556.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/27/2014

Begin Date: 03/27/2014

Renewal Date:

End Date: 06/26/2016

Amount: $303,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6799** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFPRB121260

Procurement Description: 88-87-0304 sensor fire/heat infrared

Amount Expended for Fiscal Year: $13,992

Amount Expended for Life to Date: $277,508

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,332

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/12/2012

Begin Date: 09/28/2012

Renewal Date:

End Date: 10/11/2014

Amount: $279,840

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**6800** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: kit, harness assembly replacement

Amount Expended for Fiscal Year: $157,248.3

Amount Expended for Life to Date: $271,615.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $551.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/02/2015

Begin Date: 06/02/2015

Renewal Date:

End Date: 09/01/2017

Amount: $272,167.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6801** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: SHOCK ABSORBER ASSEMBLY, FRONT AXLE, SHOCKS MUST BE INDIVIDUALLY BOXED, INCLUDING ONE SLEE

Amount Expended for Fiscal Year: $11,030

Amount Expended for Life to Date: $120,199.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $144,520.58

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2013

Begin Date: 10/31/2013

Renewal Date:

End Date: 01/30/2016

Amount: $264,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6802** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: TENSIONER ASSEMBLY, AIR CONDITIONER

Amount Expended for Fiscal Year: $14,676

Amount Expended for Life to Date: $262,896.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,271.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/05/2013

Begin Date: 09/05/2013

Renewal Date:

End Date: 12/04/2015

Amount: $264,168

Fair Market value: $264,168

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6803** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: BEARING SET, REAR WHEEL HUB

Amount Expended for Fiscal Year: $41,073.61

Amount Expended for Life to Date: $137,741.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $125,018.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/05/2015

Begin Date: 01/05/2015

Renewal Date:

End Date: 04/04/2016

Amount: $262,760.5

Fair Market value: $262,760.5

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6804** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFJ131471

Procurement Description: 80-19-0003, DRAG LINK ASSEMBLY

Amount Expended for Fiscal Year: $106,527.3

Amount Expended for Life to Date: $233,612.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,295.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2013

Begin Date: 07/18/2013

Renewal Date:

End Date: 10/09/2015

Amount: $257,908.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**6805** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: SEATBELT KIT, OPERATOR'S, INCLUDES BOTH PARTS OF SEATBELT TWO 7/16 BOLTS AND TWO WASHERS

Amount Expended for Fiscal Year: $151,335

Amount Expended for Life to Date: $247,975.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $381.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/15/2015

Begin Date: 06/15/2015

Renewal Date:

End Date: 09/15/2016

Amount: $248,357.55

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6806** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: CORE AND HEADER ASSEMBLY, RADIATOR

Amount Expended for Fiscal Year: $40,911.94

Amount Expended for Life to Date: $190,843.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,781.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/04/2015

Begin Date: 03/04/2015

Renewal Date:

End Date: 06/03/2016

Amount: $247,624.9

Fair Market value: $247,624.9

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6807** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: PRB121402B

Procurement Description: 85-75-0163 KIT, BRAKE, MAJOR R

Amount Expended for Fiscal Year: $65,972.28

Amount Expended for Life to Date: $239,350.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2012

Begin Date: 03/02/2013

Renewal Date:

End Date: 06/01/2015

Amount: $239,350.65

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**6808** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: PUMP, HYDRAULIC

Amount Expended for Fiscal Year: $89,517.2

Amount Expended for Life to Date: $236,555.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2014

Begin Date: 12/11/2014

Renewal Date:

End Date: 03/10/2016

Amount: $234,596.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6809** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Steering Gear/Pitman Arm Asm

Amount Expended for Fiscal Year: $61,517.66

Amount Expended for Life to Date: $232,188.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,094.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/18/2014

Begin Date: 08/18/2014

Renewal Date:

End Date: 11/17/2016

Amount: $233,283.24

Fair Market value: $233,283.24

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6810** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: MIRROR ASSY, PASSENGER SIDE, BLACK ARM, DUEL MOTORIZED HEAD WITH SLIDING DOVE TAIL MOUNTIN

Amount Expended for Fiscal Year: $149,604.06

Amount Expended for Life to Date: $220,210.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,144.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/15/2015

Begin Date: 06/15/2015

Renewal Date:

End Date: 09/15/2017

Amount: $221,354.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6811** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: PRB131492

Procurement Description: 91-19-0550 Actuator. Assembly Rotary, Hydraulic, Wheel Chair

Amount Expended for Fiscal Year: $57,563.2

Amount Expended for Life to Date: $180,846.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,332.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/13/2013

Begin Date: 09/16/2013

Renewal Date:

End Date: 12/12/2014

Amount: $220,179.24

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**6812** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Filter, Element

Amount Expended for Fiscal Year: $53,035.2

Amount Expended for Life to Date: $210,579.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $456.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/05/2014

Begin Date: 09/05/2014

Renewal Date:

End Date: 12/04/2016

Amount: $211,035.9

Fair Market value: $211,035.9

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6813** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: PANEL ASSY, CONTROL, RECARO ERGO METRO DRIVER'S SEAT

Amount Expended for Fiscal Year: $146,757.89

Amount Expended for Life to Date: $208,832.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $638.58

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2015

Begin Date: 07/22/2015

Renewal Date:

End Date: 10/21/2016

Amount: $209,471.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6814** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: CONTROL MODULE, HYDRAULIC 24V

Amount Expended for Fiscal Year: $21,169.28

Amount Expended for Life to Date: $171,451.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,429.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/17/2013

Begin Date: 12/17/2013

Renewal Date:

End Date: 03/16/2016

Amount: $206,881.6

Fair Market value: $206,881.6

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6815** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ152229

Procurement Description: 91-19-2061 ACTUATOR ASSEMBLY,

Amount Expended for Fiscal Year: $62,120.8

Amount Expended for Life to Date: $62,120.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $137,004.2

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/16/2015

Begin Date: 07/29/2015

Renewal Date:

End Date: 10/15/2016

Amount: $199,125

Fair Market value: $199,125

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6816** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Hinge Assembly Wheelchair Ramp

Amount Expended for Fiscal Year: $96,042.65

Amount Expended for Life to Date: $197,754.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $138.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/03/2014

Begin Date: 06/03/2014

Renewal Date:

End Date: 09/02/2016

Amount: $197,892.53

Fair Market value: $197,892.53

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6817** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: DRUM, BRAKE, HEAVY DUTY, FRONT AXLE, NOTE: THE DRUMS ARE NOT TO BE STACKED MORE THAN 3 HIG

Amount Expended for Fiscal Year: $32,592.4

Amount Expended for Life to Date: $187,385.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,086.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/30/2013

Begin Date: 08/30/2013

Renewal Date:

End Date: 11/29/2015

Amount: $197,471.6

Fair Market value: $197,471.6

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6818** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: KIT, EXHAUST BLANKET, ORION VII CNG

Amount Expended for Fiscal Year: $64,771.38

Amount Expended for Life to Date: $169,498.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,596.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/20/2014

Begin Date: 03/20/2014

Renewal Date:

End Date: 06/17/2016

Amount: $195,094.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6819** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: PRB152466

Procurement Description: 79-97-8014 RADIATOR CHARGE AIR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $193,767

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/08/2015

Begin Date: 01/08/2016

Renewal Date:

End Date: 01/07/2017

Amount: $193,767

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6820** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: KIT RETROFIT, BUS OPERATOR SAFETY BARRIER

Amount Expended for Fiscal Year: $189,732.4

Amount Expended for Life to Date: $189,732.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,227.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/08/2016

Begin Date: 04/08/2016

Renewal Date:

End Date: 07/07/2016

Amount: $190,960

Fair Market value: $190,960

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6821** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: PRB152272

Procurement Description: 85-75-0164:Kit, Brake, Major Repair, Tag Axle

Amount Expended for Fiscal Year: $60,516.15

Amount Expended for Life to Date: $60,516.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $128,285.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2015

Begin Date: 06/02/2015

Renewal Date:

End Date: 07/31/2017

Amount: $188,802

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**6822** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: ENGINE MOUNT, NEOPRENE, CUMMINS ENGINE, ORION HYBRID

Amount Expended for Fiscal Year: $474.88

Amount Expended for Life to Date: $182,913.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,102.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2013

Begin Date: 09/16/2013

Renewal Date:

End Date: 09/15/2015

Amount: $184,016

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6823** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J152285

Procurement Description: DRAG LINK ASSEMBLY, STEERING GEAR

Amount Expended for Fiscal Year: $5,087

Amount Expended for Life to Date: $5,087

Does the contract have an end Date: Yes

Current or Outstanding Balance: $175,154.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE

Address Line2:

City: WINNIPEG

State:

Postal Code: R2C 5G1

Plus 4:

Province Region:

Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/31/2015

Begin Date: 12/01/2015

Renewal Date:

End Date: 11/30/2017

Amount: $180,241.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6824** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ141970

Procurement Description: 80-25-0034 TANK ASSEMBLY, HYDR

Amount Expended for Fiscal Year: $37,594.37

Amount Expended for Life to Date: $37,594.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $138,658.63

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE

Address Line2:

City: WINNIPEG

State:

Postal Code: R2C 5G1

Plus 4:

Province Region:

Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/22/2014

Begin Date: 03/22/2015

Renewal Date:

End Date: 03/21/2017

Amount: $176,253

Fair Market value: $176,253

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6825** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: PRB121402A

Procurement Description: 85-75-0164 KIT, BRAKE, MAJOR R

Amount Expended for Fiscal Year: $32,172.84

Amount Expended for Life to Date: $166,541.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $210.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2012

Begin Date: 03/02/2013

Renewal Date:

End Date: 06/01/2015

Amount: $166,752.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**6826** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ131475

Procurement Description: 80-39-1089Kit, Brake Hardware

Amount Expended for Fiscal Year: $39,259.7

Amount Expended for Life to Date: $145,054.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,249.74

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE

Address Line2:

City: WINNIPEG

State:

Postal Code: R2C 5G1

Plus 4:

Province Region:

Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/07/2013

Begin Date: 10/07/2013

Renewal Date:

End Date: 11/06/2015

Amount: $165,304

Fair Market value: $165,304

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6827** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ141975B

Procurement Description: 88-21-0099, CABLE, PCS/GENERATOR

Amount Expended for Fiscal Year: $99,744.4

Amount Expended for Life to Date: $127,174.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,910.54

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/02/2014

Begin Date: 09/24/2014

Renewal Date:

End Date: 12/01/2015

Amount: $162,084.65

Fair Market value: $162,084.65

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6828** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: VALVE ASSEMBLY, KNEELING, MOMENTARY

Amount Expended for Fiscal Year: $45,768.8

Amount Expended for Life to Date: $156,758.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,352.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/03/2014

Begin Date: 11/03/2014

Renewal Date:

End Date: 02/02/2016

Amount: $158,110.4

Fair Market value: $158,110.4

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6829** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM131593

Procurement Description: 80-25-0028 CONTROL MODULE, HYDRAULIC 24 v

Amount Expended for Fiscal Year: $49,070.28

Amount Expended for Life to Date: $139,032.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,693.44

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/02/2013

Begin Date: 09/09/2013

Renewal Date:

End Date: 10/01/2015

Amount: $157,725.9

Fair Market value: $157,725.9

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6830** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: RADIATOR ASSEMBLY, CHARGE AIR COOLER AND RADIATOR COMPLETE

Amount Expended for Fiscal Year: $120,324.58

Amount Expended for Life to Date: $135,905.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,904.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/14/2015

Begin Date: 05/14/2015

Renewal Date:

End Date: 06/03/2016

Amount: $155,810.4

Fair Market value: $155,810.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6831** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: COVER, ASSEMBLY, CUSHION FOAM 30789207,

Amount Expended for Fiscal Year: $101,168.93

Amount Expended for Life to Date: $154,451.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $392.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2015

Begin Date: 06/16/2015

Renewal Date:

End Date: 09/16/2016

Amount: $154,844.07

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6832** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: PRB131479A

Procurement Description: 82-73-0002 HOSE ASSEMBLY, FLUI

Amount Expended for Fiscal Year: $28,665

Amount Expended for Life to Date: $122,010

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,340

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2013

Begin Date: 05/09/2013

Renewal Date:

End Date: 06/27/2015

Amount: $154,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6833** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: KIT, RETROFIT, TRANSMISSION COOLER, USED TO CONVERT FROM ROCORE COOLER (82-39-1050) TO ALL

Amount Expended for Fiscal Year: $133,937.17

Amount Expended for Life to Date: $133,937.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,737.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/17/2016

Begin Date: 06/17/2016

Renewal Date:

End Date: 09/16/2017

Amount: $152,674.5

Fair Market value: $152,674.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6834** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: PCB Board

Amount Expended for Fiscal Year: $24,296.4

Amount Expended for Life to Date: $126,778.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,398.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/10/2014

Begin Date: 03/10/2014

Renewal Date:

End Date: 06/09/2016

Amount: $151,177.6

Fair Market value: $151,177.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6835** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ131527

Procurement Description: 82-21-0006:SELECTOR, TRANSMISSION SHIFT, 3 BUTTON, ZF HYBRID WITH GRAY 12 PIN DEUTSCH CONNECTOR

Amount Expended for Fiscal Year: $76,455.8

Amount Expended for Life to Date: $142,762.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,089.4

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/28/2014

Begin Date: 04/09/2014

Renewal Date:

End Date: 06/27/2015

Amount: $148,852

Fair Market value: $148,852

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**6836** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM152530

Procurement Description: 88-39-8357, KIT, POWER CABLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $148,632.96

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/29/2015

Begin Date: 10/29/2015

Renewal Date:

End Date: 10/28/2016

Amount: $148,632.96

Fair Market value: $148,632.96

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6837** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Power Pack Asm

Amount Expended for Fiscal Year: $57,655.93

Amount Expended for Life to Date: $144,801.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $392.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/26/2014

Begin Date: 09/26/2014

Renewal Date:

End Date: 12/25/2016

Amount: $145,194.66

Fair Market value: $145,194.66

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6838** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Filter, Element

Amount Expended for Fiscal Year: $43,423.2

Amount Expended for Life to Date: $144,352.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/27/2014

Begin Date: 10/27/2014

Renewal Date:

End Date: 01/26/2017

Amount: $144,352.8

Fair Market value: $144,352.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6839** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ121325

Procurement Description: 80-39-1104 DRUM, BRAKE, HEAVY

Amount Expended for Fiscal Year: $29,524.88

Amount Expended for Life to Date: $126,535.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,254.8

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE

Address Line2:

City: WINNIPEG

State:

Postal Code: R2C 5G1

Plus 4:

Province Region:

Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/07/2013

Begin Date: 10/21/2013

Renewal Date:

End Date: 01/06/2016

Amount: $143,790

Fair Market value: $143,790

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6840** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM152337

Procurement Description: 80-25-0028 MODULE, HYDRAULIC F

Amount Expended for Fiscal Year: $20,109.48

Amount Expended for Life to Date: $20,109.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $123,146.52

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/31/2015

Begin Date: 10/21/2015

Renewal Date:

End Date: 12/01/2017

Amount: $143,256

Fair Market value: $143,256

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6841** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM142198

Procurement Description: 88-27-0316 HARNESS, PCS J1/J3

Amount Expended for Fiscal Year: $37,501.24

Amount Expended for Life to Date: $37,501.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $96,831.56

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/30/2015

Begin Date: 04/09/2015

Renewal Date:

End Date: 04/29/2017

Amount: $134,332.8

Fair Market value: $134,332.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6842** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: COOLER ASSEMBLY, HYDRAULIC OIL

Amount Expended for Fiscal Year: $75,095.91

Amount Expended for Life to Date: $130,838.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $352.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/23/2015

Begin Date: 06/23/2015

Renewal Date:

End Date: 09/22/2016

Amount: $131,191.65

Fair Market value: $131,191.65

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6843** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: HEATER ASSEMBLY, LOWER BRUSHLESS UNDERSEAT

Amount Expended for Fiscal Year: $57,635.48

Amount Expended for Life to Date: $129,773.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $241.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2014

Begin Date: 09/29/2014

Renewal Date:

End Date: 12/28/2016

Amount: $130,014.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6844** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: SHOCK ABSORBER, REAR AXLE, INCLUDES; SHOCK ABSORBER, STEEL SLEEVE, TWO BUSHINGS, TWO CENTE

Amount Expended for Fiscal Year: $67,733.94

Amount Expended for Life to Date: $127,272.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $441.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2015

Begin Date: 01/29/2015

Renewal Date:

End Date: 04/28/2017

Amount: $127,713.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6845** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ131735

Procurement Description: 83-87-0062, IDLER ASSEMBLY, 7.10 I.D. A/C Compressor

Amount Expended for Fiscal Year: $57,322.08

Amount Expended for Life to Date: $96,598.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,784.08

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/28/2014

Begin Date: 05/28/2014

Renewal Date:

End Date: 08/27/2016

Amount: $127,382.4

Fair Market value: $127,382.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**6846** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: CATALYST SECTION FLEETGUARD CRT EXHAUST SYSTEM

Amount Expended for Fiscal Year: $84,472.68

Amount Expended for Life to Date: $126,568.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $140.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2015

Begin Date: 03/06/2015

Renewal Date:

End Date: 06/03/2016

Amount: $126,709.02

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6847** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: PANEL ASSEMBLY, TAIL LIGHT CURBSIDE, PAINTED

Amount Expended for Fiscal Year: $63,468.22

Amount Expended for Life to Date: $125,435.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,257.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/17/2014

Begin Date: 12/17/2014

Renewal Date:

End Date: 04/17/2017

Amount: $126,692.8

Fair Market value: $126,692.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6848** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: COOLER ASSEMBLY, TRANSMISSION

Amount Expended for Fiscal Year: $73,312.94

Amount Expended for Life to Date: $125,519.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $279.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2014

Begin Date: 09/26/2014

Renewal Date:

End Date: 12/25/2016

Amount: $125,799.12

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6849** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: RADIUS ROD ASSEMBLY, UPPER, FRONT AXLE, WITH YELLOW STRIPES FOR BRAKE HOSE ROUTING AND CLA

Amount Expended for Fiscal Year: $112,252.27

Amount Expended for Life to Date: $125,482.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $145.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/02/2015

Begin Date: 12/02/2015

Renewal Date:

End Date: 03/01/2017

Amount: $125,628.25

Fair Market value: $125,628.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6850** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ152249

Procurement Description: 82-21-0006 SELECTOR, TRANSMISS

Amount Expended for Fiscal Year: $32,723.08

Amount Expended for Life to Date: $32,723.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $91,652.82

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/02/2015

Begin Date: 06/28/2015

Renewal Date:

End Date: 06/01/2016

Amount: $124,375.9

Fair Market value: $124,375.9

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6851** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: MODULE, PARTICULATE FILTER, EXHAUST

Amount Expended for Fiscal Year: $122,103.68

Amount Expended for Life to Date: $122,103.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $394.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/04/2015

Begin Date: 12/04/2015

Renewal Date:

End Date: 03/03/2017

Amount: $122,498.16

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6852** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: PUMP, TANDEM HYBRID

Amount Expended for Fiscal Year: $14,809.76

Amount Expended for Life to Date: $120,160.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,491.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/16/2013

Begin Date: 10/16/2013

Renewal Date:

End Date: 01/15/2016

Amount: $121,651.6

Fair Market value: $121,651.6

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6853** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Interior Lamp

Amount Expended for Fiscal Year: $39,798.86

Amount Expended for Life to Date: $116,542.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $383.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2014

Begin Date: 01/08/2014

Renewal Date:

End Date: 04/07/2016

Amount: $116,926

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6854** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: HEATER ASSEMBLY, ELECTRIC 1870W, DRIVER'S AREA UNDERSEAT, WITH 72.8 GROUND CABLE AND POWE

Amount Expended for Fiscal Year: $37,219.57

Amount Expended for Life to Date: $116,378.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $392.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2014

Begin Date: 06/16/2014

Renewal Date:

End Date: 09/15/2016

Amount: $116,771.13

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6855** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ152245

Procurement Description: TRANSDUCER ASSEMBLY, INCLUDES: TRANSDUCER, HARNESS WITH FOUR PIN WEATHER PACK CONNECTOR, SEALS, AND

Amount Expended for Fiscal Year: $12,494.86

Amount Expended for Life to Date: $12,494.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $101,713.64

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/21/2015

Begin Date: 08/21/2015

Renewal Date:

End Date: 08/20/2017

Amount: $114,208.5

Fair Market value: $114,208.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6856** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Pin, Brake, Shoe

Amount Expended for Fiscal Year: $43,921.3

Amount Expended for Life to Date: $113,500.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $266.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/12/2014

Begin Date: 08/12/2014

Renewal Date:

End Date: 11/11/2016

Amount: $113,766.51

Fair Market value: $113,766.51

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6857** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Power Pack Assembly

Amount Expended for Fiscal Year: $56,610

Amount Expended for Life to Date: $106,789.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,430.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/19/2014

Begin Date: 08/19/2014

Renewal Date:

End Date: 11/18/2016

Amount: $113,220

Fair Market value: $113,220

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6858** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: SELECTOR, TRANSMISSION SHIFT, 3 BUTTON, ZF HYBRID WITH GRAY 12 PIN DEUTSCH CONNECTOR

Amount Expended for Fiscal Year: $110,704

Amount Expended for Life to Date: $110,704

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/23/2015

Begin Date: 12/23/2015

Renewal Date:

End Date: 03/22/2017

Amount: $110,704

Fair Market value: $110,704

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6859** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ141934

Procurement Description: 80-25-0005:Filter Element, Hybrid Cooling, Orion Hybrid

Amount Expended for Fiscal Year: $45,813.49

Amount Expended for Life to Date: $54,358.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,131.95

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/18/2014

Begin Date: 09/24/2014

Renewal Date:

End Date: 12/17/2016

Amount: $110,490

Fair Market value: $110,490

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**6860** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ141971

Procurement Description: 80-25-0003 FILTER, ELEMENT, MA

Amount Expended for Fiscal Year: $45,136.36

Amount Expended for Life to Date: $45,136.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,399.64

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/09/2014

Begin Date: 12/17/2014

Renewal Date:

End Date: 03/08/2017

Amount: $109,536

Fair Market value: $109,536

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6861** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: PRB142199

Procurement Description: 91-23-0002 DOOR ASSEMBLY,REAR

Amount Expended for Fiscal Year: $28,521.85

Amount Expended for Life to Date: $28,521.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $79,280.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2015

Begin Date: 04/08/2015

Renewal Date:

End Date: 05/23/2017

Amount: $107,801.88

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6862** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM142149

Procurement Description: BRAKE SHOE, FRONT, WITHOUT LINING

Amount Expended for Fiscal Year: $2,816.5

Amount Expended for Life to Date: $2,816.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $104,210.5

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE

Address Line2:

City: WINNIPEG

State:

Postal Code: R2C 5G1

Plus 4:

Province Region:

Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/05/2015

Begin Date: 04/05/2015

Renewal Date:

End Date: 04/04/2017

Amount: $107,027

Fair Market value: $107,027

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6863** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: TANK, FUEL WELDMENT 100 GALLON, STAINLESS STEEL CONTAINER

Amount Expended for Fiscal Year: $41,909.86

Amount Expended for Life to Date: $105,713.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $543.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/16/2014

Begin Date: 09/16/2014

Renewal Date:

End Date: 12/15/2016

Amount: $106,257.3

Fair Market value: $106,257.3

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6864** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: FLEX SHAFT, SQUARE SHAFT WITH FLANGE MOUNTED TO ROTARY, FOR RAMP-FLEX SHAFT INSTALLATION.

Amount Expended for Fiscal Year: $43,400.04

Amount Expended for Life to Date: $105,205.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $148.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/04/2015

Begin Date: 03/04/2015

Renewal Date:

End Date: 06/04/2017

Amount: $105,354.7

Fair Market value: $105,354.7

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6865** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: SELECTOR, TRANSMISSION SHIFT, 3 BUTTON, ZF HYBRID WITH GRAY 12 PIN DEUTSCH CONNECTOR

Amount Expended for Fiscal Year: $22,911.35

Amount Expended for Life to Date: $94,656.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,080.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/28/2015

Begin Date: 01/28/2015

Renewal Date:

End Date: 04/27/2016

Amount: $104,737.6

Fair Market value: $104,737.6

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6866** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Kinetik Brake Drum

Amount Expended for Fiscal Year: $103,443.31

Amount Expended for Life to Date: $103,443.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $603.17

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/07/2015

Begin Date: 05/07/2015

Renewal Date:

End Date: 08/05/2016

Amount: $104,046.48

Fair Market value: $104,046.48

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6867** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ152421

Procurement Description: WELDMENT, FUEL TANK, 100 GALLONS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $103,359.66

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/18/2015

Begin Date: 02/18/2016

Renewal Date:

End Date: 02/17/2018

Amount: $103,359.66

Fair Market value: $103,359.66

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6868** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: JOM131579

Procurement Description: 91-39-8059 RAMP WHEELCHAIR ASSEMBLY ENTRANCE

Amount Expended for Fiscal Year: $25,293.15

Amount Expended for Life to Date: $42,155.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,017.35

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/10/2013

Begin Date: 09/10/2013

Renewal Date:

End Date: 09/09/2015

Amount: $101,172.6

Fair Market value: $101,172.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**6869** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: PCS/Generator Cable

Amount Expended for Fiscal Year: $23,651.79

Amount Expended for Life to Date: $100,787.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $237.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/26/2014

Begin Date: 09/26/2014

Renewal Date:

End Date: 12/25/2016

Amount: $101,025.22

Fair Market value: $101,025.22

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6870** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: RADIUS ROD UPPER, REAR AXLE

Amount Expended for Fiscal Year: $64,756.8

Amount Expended for Life to Date: $100,752.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2015

Begin Date: 05/13/2015

Renewal Date:

End Date: 08/12/2016

Amount: $100,788.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6871** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: VALVE, LEVELING WITH SENSOR

Amount Expended for Fiscal Year: $60,805.43

Amount Expended for Life to Date: $99,883.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $190.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/24/2015

Begin Date: 02/24/2015

Renewal Date:

End Date: 05/23/2017

Amount: $100,074.12

Fair Market value: $100,074.12

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6872** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM131580

Procurement Description: 87-27-0498, Weldment Fuel Tank, 100 gal

Amount Expended for Fiscal Year: $52,913.93

Amount Expended for Life to Date: $76,432.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,520.61

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/18/2013

Begin Date: 02/18/2014

Renewal Date:

End Date: 02/17/2016

Amount: $99,952.86

Fair Market value: $99,952.86

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6873** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: BUS OPERATOR SAFETY BARRIER KIT.

Amount Expended for Fiscal Year: $99,361.07

Amount Expended for Life to Date: $99,361.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/09/2016

Begin Date: 02/09/2016

Renewal Date:

End Date: 05/10/2016

Amount: $99,394.2

Fair Market value: $99,394.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6874** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ152322

Procurement Description: KIT, BRAKE HARDWARE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $98,568

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/23/2015

Begin Date: 12/30/2015

Renewal Date:

End Date: 02/22/2017

Amount: $98,568

Fair Market value: $98,568

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6875** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFOMJ111143

Procurement Description: 80-25-0034 - TANK ASSEMBLY, HY

Amount Expended for Fiscal Year: $12,796.5

Amount Expended for Life to Date: $81,044.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,062

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/01/2012

Begin Date: 08/01/2012

Renewal Date:

End Date: 10/31/2014

Amount: $98,106.5

Fair Market value: $98,106.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6876** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: ASSEMBLY, CS FUSE BOX ACCESS DOOR

Amount Expended for Fiscal Year: $6,427.64

Amount Expended for Life to Date: $86,403.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,011.07

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/04/2013

Begin Date: 11/04/2013

Renewal Date:

End Date: 02/03/2016

Amount: $96,414.6

Fair Market value: $96,414.6

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6877** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ141928

Procurement Description: 85-39-1150Drum, Brake, Heavy Duty, Rear Axle

Amount Expended for Fiscal Year: $64,011.36

Amount Expended for Life to Date: $96,207.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/12/2014

Begin Date: 08/12/2014

Renewal Date:

End Date: 11/11/2015

Amount: $96,207.55

Fair Market value: $96,207.55

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**6878** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM131713

Procurement Description: 85-83-0108 DRUM, KINETIK BRAKE

Amount Expended for Fiscal Year: $8,459.04

Amount Expended for Life to Date: $70,844.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,319.74

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/04/2013

Begin Date: 11/06/2013

Renewal Date:

End Date: 02/03/2015

Amount: $95,164.2

Fair Market value: $95,164.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6879** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: SHOCK ABSORBER ASSEMBLY, FRONT AXLE, SHOCKS MUST BE INDIVIDUALLY BOXED, INCLUDING ONE SLEE

Amount Expended for Fiscal Year: $46,250.75

Amount Expended for Life to Date: $94,026.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2015

Begin Date: 01/29/2015

Renewal Date:

End Date: 04/28/2017

Amount: $94,026.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6880** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: WINDOW ASSEMBLY SIDE EMERGENCY SR896 FLEET ONLY

Amount Expended for Fiscal Year: $44,885.38

Amount Expended for Life to Date: $90,758.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $693.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/12/2015

Begin Date: 03/12/2015

Renewal Date:

End Date: 06/10/2016

Amount: $91,452.66

Fair Market value: $91,452.66

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6881** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFOMJ121344

Procurement Description: 91-29-3468 DOOR ASSEMBLY, A/C,

Amount Expended for Fiscal Year: $12,194.88

Amount Expended for Life to Date: $65,547.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,865.4

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/31/2013

Begin Date: 04/30/2013

Renewal Date:

End Date: 04/29/2015

Amount: $88,412.88

Fair Market value: $88,412.88

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**6882** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J142019

Procurement Description: 79-19-0078 HEATER ASSEMBLY, LO

Amount Expended for Fiscal Year: $33,507.66

Amount Expended for Life to Date: $34,848.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,275.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2014

Begin Date: 12/03/2014

Renewal Date:

End Date: 12/02/2016

Amount: $87,123.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6883** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: FILTER ELEMENT, CRANKCASE VENT

Amount Expended for Fiscal Year: $17,742.9

Amount Expended for Life to Date: $77,180.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,499.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2013

Begin Date: 01/31/2014

Renewal Date:

End Date: 04/30/2016

Amount: $85,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6884** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ131748A

Procurement Description: 78-21-0002, PIPE, FLEX EXHAUST

Amount Expended for Fiscal Year: $12,160.81

Amount Expended for Life to Date: $23,579.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,818.81

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/26/2014

Begin Date: 06/26/2014

Renewal Date:

End Date: 06/25/2016

Amount: $84,398.2

Fair Market value: $84,398.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6885** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Kit, Brake Hardware

Amount Expended for Fiscal Year: $83,823.87

Amount Expended for Life to Date: $83,823.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $369.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/12/2015

Begin Date: 11/12/2015

Renewal Date:

End Date: 02/11/2017

Amount: $84,193.5

Fair Market value: $84,193.5

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6886** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: PIPE, FLEX EXHAUST

Amount Expended for Fiscal Year: $2,232.5

Amount Expended for Life to Date: $26,611.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,107.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/28/2014

Begin Date: 01/28/2014

Renewal Date:

End Date: 04/27/2016

Amount: $83,718.75

Fair Market value: $83,718.75

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6887** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM152291

Procurement Description: 81-21-1042 ENGINE MOUNT, NEOPR

Amount Expended for Fiscal Year: $1,696.83

Amount Expended for Life to Date: $1,696.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81,450.07

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/21/2015

Begin Date: 12/05/2015

Renewal Date:

End Date: 10/20/2017

Amount: $83,146.9

Fair Market value: $83,146.9

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6888** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: VALVE ASSEMBLY, SOLENOID, 24 VOLT, INCLUDES CONNECTOR AND TERMINALS

Amount Expended for Fiscal Year: $49,669.83

Amount Expended for Life to Date: $82,683.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65.17

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/03/2015

Begin Date: 04/03/2015

Renewal Date:

End Date: 07/02/2017

Amount: $82,748.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6889** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: CHARGER, AIR COOLER ASSEMBLY

Amount Expended for Fiscal Year: $58,218.83

Amount Expended for Life to Date: $81,436.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $233.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/26/2015

Begin Date: 05/26/2015

Renewal Date:

End Date: 08/25/2017

Amount: $81,669.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6890** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: WIPER ARM ASSEMBLY, 34.0 WET

Amount Expended for Fiscal Year: $10,257.09

Amount Expended for Life to Date: $80,236.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $429.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2013

Begin Date: 09/10/2013

Renewal Date:

End Date: 12/09/2015

Amount: $80,665.45

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6891** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ141975A

Procurement Description: 88-21-0098, Cable PCS/Traction Motor

Amount Expended for Fiscal Year: $28,994.67

Amount Expended for Life to Date: $28,994.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,546.08

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/28/2014

Begin Date: 01/05/2015

Renewal Date:

End Date: 01/27/2016

Amount: $80,540.75

Fair Market value: $80,540.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6892** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: PCS/Traction Motor Cable

Amount Expended for Fiscal Year: $22,325.89

Amount Expended for Life to Date: $79,928.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $612.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/26/2014

Begin Date: 09/26/2014

Renewal Date:

End Date: 12/25/2015

Amount: $80,540.75

Fair Market value: $80,540.75

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6893** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM142190

Procurement Description: DOOR ASSEMBLY, PAINTED WHITE SIDE RADIATOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $79,892.16

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/10/2015

Begin Date: 06/10/2015

Renewal Date:

End Date: 06/09/2017

Amount: $79,892.16

Fair Market value: $79,892.16

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6894** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM131611

Procurement Description: 88-27-0313 HARNESS, PCS P2 TO

Amount Expended for Fiscal Year: $44,547.96

Amount Expended for Life to Date: $79,841.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2.7

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/30/2013

Begin Date: 10/11/2013

Renewal Date:

End Date: 10/29/2015

Amount: $79,844.04

Fair Market value: $79,844.04

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**6895** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM142080

Procurement Description: 85-83-0108 DRUM, KINETIK BRAKE

Amount Expended for Fiscal Year: $39,651.75

Amount Expended for Life to Date: $39,651.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,651.75

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/26/2014

Begin Date: 02/26/2015

Renewal Date:

End Date: 02/25/2016

Amount: $79,303.5

Fair Market value: $79,303.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6896** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM142200

Procurement Description: 91-29-2167 PANEL, TAIL LIGHT,

Amount Expended for Fiscal Year: $5,844.64

Amount Expended for Life to Date: $5,844.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $73,079.06

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/09/2015

Begin Date: 05/09/2015

Renewal Date:

End Date: 05/08/2017

Amount: $78,923.7

Fair Market value: $78,923.7

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6897** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Streetside Brake Camshaft

Amount Expended for Fiscal Year: $53,194.08

Amount Expended for Life to Date: $76,800.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $298.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/01/2015

Begin Date: 05/01/2015

Renewal Date:

End Date: 07/29/2016

Amount: $77,099.75

Fair Market value: $77,099.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6898** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM142189

Procurement Description: DOOR ASSEMBLY, BATTERY COMPARTMENT, PAINTED WHITE

Amount Expended for Fiscal Year: $2,563.45

Amount Expended for Life to Date: $2,563.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,381.75

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/12/2015

Begin Date: 06/12/2015

Renewal Date:

End Date: 06/11/2017

Amount: $76,945.2

Fair Market value: $76,945.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**6899** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Radiator/Charge Air Cooler Assembly, Plate Black Painted

Amount Expended for Fiscal Year: $25,373.22

Amount Expended for Life to Date: $63,625.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,263.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/06/2015

Begin Date: 03/06/2015

Renewal Date:

End Date: 06/03/2016

Amount: $76,888.56

Fair Market value: $76,888.56

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6900** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: DAMPER, SHORT STEERING, WITH SLEEVES

Amount Expended for Fiscal Year: $35,578.55

Amount Expended for Life to Date: $76,268.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $195.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2014

Begin Date: 12/12/2014

Renewal Date:

End Date: 03/11/2017

Amount: $76,464.64

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6901** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: VALVE ASSEMBLY, SOLENOID, BRAKE INTERLOCK

Amount Expended for Fiscal Year: $21,131.2

Amount Expended for Life to Date: $60,177.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,254.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/04/2015

Begin Date: 03/04/2015

Renewal Date:

End Date: 06/03/2016

Amount: $76,432

Fair Market value: $76,432

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6902** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: CONDUIT ASSEMBLY, REAR DOOR TOUCH TAPE

Amount Expended for Fiscal Year: $76,130.6

Amount Expended for Life to Date: $76,130.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $171.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2015

Begin Date: 08/21/2015

Renewal Date:

End Date: 11/21/2016

Amount: $76,301.68

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6903** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Isolator, Front Mount, Cummins Engine (NYCT Part 81-15-0022)

Amount Expended for Fiscal Year: $19,020

Amount Expended for Life to Date: $56,933.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,146.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2014

Begin Date: 07/03/2014

Renewal Date:

End Date: 07/02/2016

Amount: $76,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6904** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: WELDMENT, WHEELCHAIR RAMP

Amount Expended for Fiscal Year: $39,715.5

Amount Expended for Life to Date: $70,314.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,506.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/15/2015

Begin Date: 01/15/2015

Renewal Date:

End Date: 04/15/2016

Amount: $75,820.5

Fair Market value: $75,820.5

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6905** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: TEETER LEVER AND CAM ASSEMBLY

Amount Expended for Fiscal Year: $74,545.61

Amount Expended for Life to Date: $74,545.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $266.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2015

Begin Date: 08/21/2015

Renewal Date:

End Date: 11/21/2016

Amount: $74,812.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6906** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: PRB121435

Procurement Description: 69-10-1850, GREASE, COMPACT BE

Amount Expended for Fiscal Year: $4,264.2

Amount Expended for Life to Date: $4,264.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,359.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE

Address Line2:

City: WINNIPEG

State:

Postal Code: R2C 5G1

Plus 4:

Province Region:

Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2013

Begin Date: 03/05/2013

Renewal Date:

End Date: 06/04/2015

Amount: $74,623.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6907** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: AIR SPRING, FRONT

Amount Expended for Fiscal Year: $42,456

Amount Expended for Life to Date: $74,472

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/08/2015

Begin Date: 06/08/2015

Renewal Date:

End Date: 09/07/2016

Amount: $74,472

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6908** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: PUMP ASSEMBLY, CIRCULATING, INCLUDES VALVES AND FITTINGS (PUMP ONLY 79-19-0259

Amount Expended for Fiscal Year: $59,425.32

Amount Expended for Life to Date: $74,294.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/24/2015

Begin Date: 07/24/2015

Renewal Date:

End Date: 10/23/2016

Amount: $74,343.6

Fair Market value: $74,343.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6909** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ131573

Procurement Description: 79-29-0520 radiator assy bolted complete

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,841.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,970.4

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/01/2013

Begin Date: 02/01/2014

Renewal Date:

End Date: 01/31/2016

Amount: $73,812

Fair Market value: $73,812

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**6910** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ141819

Procurement Description: 80-19-0013, STEERING GEAR/PITMAN ARM, ASSY

Amount Expended for Fiscal Year: $45,688.93

Amount Expended for Life to Date: $45,688.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,015.57

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/13/2014

Begin Date: 01/14/2015

Renewal Date:

End Date: 02/12/2017

Amount: $73,704.5

Fair Market value: $73,704.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**6911** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFSS121405

Procurement Description: 97-79-0093 TANK, SURGE ASSEMB

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $28,875

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,625

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/17/2012

Begin Date: 01/17/2013

Renewal Date:

End Date: 01/16/2015

Amount: $73,500

Fair Market value: $73,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6912** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: TENSIONER ASSEMBLY, AIR CONDITIONER

Amount Expended for Fiscal Year: $64,398.29

Amount Expended for Life to Date: $64,398.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,981.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/11/2016

Begin Date: 04/11/2016

Renewal Date:

End Date: 07/10/2017

Amount: $73,380

Fair Market value: $73,380

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6913** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: FLEX, CONNECTOR SS

Amount Expended for Fiscal Year: $8,172.78

Amount Expended for Life to Date: $56,423.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,850.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/19/2013

Begin Date: 11/19/2013

Renewal Date:

End Date: 02/18/2016

Amount: $73,273.2

Fair Market value: $73,273.2

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6914** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: PLATE ASSEMBLY, RAMP

Amount Expended for Fiscal Year: $66,275.7

Amount Expended for Life to Date: $72,919.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $166.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/06/2015

Begin Date: 10/06/2015

Renewal Date:

End Date: 01/06/2017

Amount: $73,085.98

Fair Market value: $73,085.98

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6915** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM131590

Procurement Description: 79-39-1026 RADIATOR ASSEMBLY, 48 ROW

Amount Expended for Fiscal Year: $42,558.39

Amount Expended for Life to Date: $70,930.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,026.59

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/02/2013

Begin Date: 10/02/2013

Renewal Date:

End Date: 09/11/2015

Amount: $72,957.24

Fair Market value: $72,957.24

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6916** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: FILTER, AIR, ENERGY STORAGE SYSTEM, USED ON ORION HYBRID BUSES WITH LITHIUM-ION BATTERIES.

Amount Expended for Fiscal Year: $63,643.63

Amount Expended for Life to Date: $72,348.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $286.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/22/2015

Begin Date: 09/22/2015

Renewal Date:

End Date: 12/21/2017

Amount: $72,635.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6917** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: TANK ASSEMBLY, SURGE HYBRID

Amount Expended for Fiscal Year: $31,552.16

Amount Expended for Life to Date: $72,169.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $197.37

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/23/2015

Begin Date: 03/23/2015

Renewal Date:

End Date: 06/22/2017

Amount: $72,367.35

Fair Market value: $72,367.35

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6918** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM152381

Procurement Description: DOOR ASSEMBLY, REAR ENGINE

Amount Expended for Fiscal Year: $4,652.17

Amount Expended for Life to Date: $4,652.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $67,601.08

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/17/2015

Begin Date: 11/17/2015

Renewal Date:

End Date: 11/16/2017

Amount: $72,253.25

Fair Market value: $72,253.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6919** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: CHARGER, AIR COOLER ASSEMBLY

Amount Expended for Fiscal Year: $58,948.18

Amount Expended for Life to Date: $71,368.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $286.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/23/2015

Begin Date: 06/23/2015

Renewal Date:

End Date: 09/22/2016

Amount: $71,655

Fair Market value: $71,655

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6920** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM152242

Procurement Description: 91-29-3468 DOOR ASSEMBLY, A/C, PAINTED, PACKAGED ONE PER PALLET

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $71,018.22

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/13/2015

Begin Date: 04/30/2015

Renewal Date:

End Date: 05/12/2017

Amount: $71,018.22

Fair Market value: $71,018.22

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6921** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM141956

Procurement Description: 85-39-1192, KIT, REAR BRAKE SHOE AND LINING ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,060.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,466.24

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/26/2014

Begin Date: 09/26/2014

Renewal Date:

End Date: 09/25/2016

Amount: $70,526.4

Fair Market value: $70,526.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6922** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFOM121237

Procurement Description: 91-25-0109BUMPER, EXT. RADIATOR SIDE ROADSIDE

Amount Expended for Fiscal Year: $10,531.71

Amount Expended for Life to Date: $40,120.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,090.6

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/07/2012

Begin Date: 03/07/2012

Renewal Date:

End Date: 03/06/2015

Amount: $70,211.4

Fair Market value: $70,211.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**6923** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: PUMP ASSEMBLY, CIRCULATION, INCLUDES VALVES AND FITTINGS, (PUMP ONLY 79-19-0159)

Amount Expended for Fiscal Year: $28,000.08

Amount Expended for Life to Date: $69,743.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $256.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/09/2014

Begin Date: 07/09/2014

Renewal Date:

End Date: 10/08/2016

Amount: $70,000.2

Fair Market value: $70,000.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6924** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM142191

Procurement Description: DOOR ASSEMBLY, SIDE ENGINE

Amount Expended for Fiscal Year: $9,720.41

Amount Expended for Life to Date: $9,720.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,711.09

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/10/2015

Begin Date: 04/10/2015

Renewal Date:

End Date: 05/09/2017

Amount: $69,431.5

Fair Market value: $69,431.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**6925** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J141855

Procurement Description: 79-21-0105 HEATER ASSEMBLY, EL

Amount Expended for Fiscal Year: $32,378.97

Amount Expended for Life to Date: $36,304.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,384.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2014

Begin Date: 10/27/2014

Renewal Date:

End Date: 01/06/2017

Amount: $68,688.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**6926** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: KIT, RETROFIT, TRANSMISSION COOLER, USED TO CONVERT FROM ROCORE COOLER (82-39-1050) TO ALL

Amount Expended for Fiscal Year: $67,742

Amount Expended for Life to Date: $67,742

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/25/2016

Begin Date: 03/25/2016

Renewal Date:

End Date: 04/01/2016

Amount: $67,742

Fair Market value: $67,742

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6927** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: VALVE ASSEMBLY, REAR LEVELING, ROADSIDE

Amount Expended for Fiscal Year: $46,183.5

Amount Expended for Life to Date: $66,957.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/18/2014

Begin Date: 08/18/2014

Renewal Date:

End Date: 11/17/2016

Amount: $67,008.06

Fair Market value: $67,008.06

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6928** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: JPRB131671

Procurement Description: 80-39-1201, SEAL, DOUBLE LIP,

Amount Expended for Fiscal Year: $13,565.08

Amount Expended for Life to Date: $34,634.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,658.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2013

Begin Date: 02/01/2014

Renewal Date:

End Date: 01/31/2016

Amount: $66,293.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**6929** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: SOLENOID, UNLOCK, PASSENGER EXIT DOOR

Amount Expended for Fiscal Year: $35,967.6

Amount Expended for Life to Date: $66,126.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $104.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2015

Begin Date: 07/10/2015

Renewal Date:

End Date: 10/09/2016

Amount: $66,231.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6930** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Curbside Brake Camshaft

Amount Expended for Fiscal Year: $40,707.17

Amount Expended for Life to Date: $65,257.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $128.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/13/2015

Begin Date: 05/13/2015

Renewal Date:

End Date: 08/12/2016

Amount: $65,386.1

Fair Market value: $65,386.1

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6931** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Glazing, Lower

Amount Expended for Fiscal Year: $10,893

Amount Expended for Life to Date: $43,430.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,927.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/15/2014

Begin Date: 04/15/2014

Renewal Date:

End Date: 07/14/2016

Amount: $65,358

Fair Market value: $65,358

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6932** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFOMJ121277

Procurement Description: 80-25-0003 - filter, main hydraulic tank return

Amount Expended for Fiscal Year: $7,079.4

Amount Expended for Life to Date: $63,329.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,539

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/17/2012

Begin Date: 09/17/2012

Renewal Date:

End Date: 12/16/2014

Amount: $64,868.85

Fair Market value: $64,868.85

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6933** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J152231

Procurement Description: MIRROR ASSY, PASSENGER SIDE, BLACK ARM, DUEL MOTORIZED HEAD WITH SLIDING DOVE TAIL MOUNTING BRACKET.

Amount Expended for Fiscal Year: $8,685.95

Amount Expended for Life to Date: $8,685.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,514.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/15/2015

Begin Date: 09/15/2015

Renewal Date:

End Date: 10/14/2017

Amount: $64,200.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6934** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM152377

Procurement Description: RAMP-FLEX SHAFT, FOR RAMP-FLEX SHAFT INSTALLATION

Amount Expended for Fiscal Year: $4,459.97

Amount Expended for Life to Date: $4,459.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,562.18

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/27/2015

Begin Date: 10/27/2015

Renewal Date:

End Date: 10/26/2017

Amount: $64,022.15

Fair Market value: $64,022.15

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**6935** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ141878

Procurement Description: 88-19-0627 POWER PACK ASSEMBLY

Amount Expended for Fiscal Year: $32,708.99

Amount Expended for Life to Date: $32,708.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,211.01

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/25/2014

Begin Date: 11/02/2014

Renewal Date:

End Date: 11/24/2016

Amount: $63,920

Fair Market value: $63,920

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6936** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: WINDOW ASSEMBLY, PASSENGER LOWER DECK - UPPER AND LOWER FIXED DESTINATION SIGN, EACH PIECE

Amount Expended for Fiscal Year: $8,085.73

Amount Expended for Life to Date: $63,232.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $473.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/09/2014

Begin Date: 12/09/2014

Renewal Date:

End Date: 03/09/2017

Amount: $63,705.72

Fair Market value: $63,705.72

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6937** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: CORE AND HEADER ASSEMBLY, RADIATOR

Amount Expended for Fiscal Year: $11,094.93

Amount Expended for Life to Date: $63,082.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $317

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/10/2014

Begin Date: 10/10/2014

Renewal Date:

End Date: 01/09/2016

Amount: $63,399.6

Fair Market value: $63,399.6

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6938** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM152380

Procurement Description: DOOR, CURBSIDE SIDE ENGINE DOOR ASSY, PAINTED WHITE

Amount Expended for Fiscal Year: $12,403.91

Amount Expended for Life to Date: $12,403.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,812.25

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/17/2015

Begin Date: 10/17/2015

Renewal Date:

End Date: 10/16/2017

Amount: $63,216.16

Fair Market value: $63,216.16

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**6939** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: VALVE ASSEMBLY, REAR LEVELING, CURBSIDE

Amount Expended for Fiscal Year: $43,255.18

Amount Expended for Life to Date: $62,976.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $124.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/20/2014

Begin Date: 08/20/2014

Renewal Date:

End Date: 11/19/2016

Amount: $63,100.75

Fair Market value: $63,100.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6940** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: TANK, FUEL, WELDMENT, STAINLESS STEEL, 200 GALLONS

Amount Expended for Fiscal Year: $39,283

Amount Expended for Life to Date: $62,805.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $236.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/03/2014

Begin Date: 07/03/2014

Renewal Date:

End Date: 10/02/2016

Amount: $63,041.92

Fair Market value: $63,041.92

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6941** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J141874

Procurement Description: 80-39-1077, PIN, BRAKE SHOE

Amount Expended for Fiscal Year: $22,062.79

Amount Expended for Life to Date: $42,849.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,641.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/25/2014

Begin Date: 09/24/2014

Renewal Date:

End Date: 11/24/2016

Amount: $62,491

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6942** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Brake Chamber Spring Chamber

Amount Expended for Fiscal Year: $46,480.88

Amount Expended for Life to Date: $62,124.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $254.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/22/2015

Begin Date: 06/22/2015

Renewal Date:

End Date: 09/21/2016

Amount: $62,379.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6943** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ142119

Procurement Description: 80-39-1197 KIT, FRONT BRAKE SH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,963.5

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/23/2015

Begin Date: 05/23/2015

Renewal Date:

End Date: 05/22/2016

Amount: $61,963.5

Fair Market value: $61,963.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6944** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM142077

Procurement Description: 91-25-0109 BUMPER, EXTENSION RADIATOR SIDE ROADSIDE

Amount Expended for Fiscal Year: $13,292.54

Amount Expended for Life to Date: $13,292.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,117.46

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/12/2015

Begin Date: 06/17/2015

Renewal Date:

End Date: 08/11/2017

Amount: $61,410

Fair Market value: $61,410

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**6945** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: JOM131628

Procurement Description: 88-21-0167, TRANSDUCER ASSEMBL

Amount Expended for Fiscal Year: $17,263.36

Amount Expended for Life to Date: $50,171.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,171.16

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/11/2014

Begin Date: 06/11/2014

Renewal Date:

End Date: 06/10/2015

Amount: $59,342.8

Fair Market value: $59,342.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6946** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: RAMP-FLEX SHAFT, FOR RAMP-FLEX SHAFT INSTALLATION

Amount Expended for Fiscal Year: $58,979.46

Amount Expended for Life to Date: $58,979.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $188.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/27/2015

Begin Date: 08/27/2015

Renewal Date:

End Date: 11/28/2016

Amount: $59,168.3

Fair Market value: $59,168.3

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6947** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Speedometer

Amount Expended for Fiscal Year: $16,647.4

Amount Expended for Life to Date: $59,022.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/25/2014

Begin Date: 08/25/2014

Renewal Date:

End Date: 11/24/2016

Amount: $59,022.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6948** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: TANK ASSEMBLY, FUEL, STAINLESS STEEL, 125 GALLON, INCLUDES SUPPLY AND RETURN TUBES, PLUGS

Amount Expended for Fiscal Year: $29,319.6

Amount Expended for Life to Date: $48,768.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,870.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/04/2014

Begin Date: 03/04/2014

Renewal Date:

End Date: 06/03/2016

Amount: $58,639.2

Fair Market value: $58,639.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6949** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: SEAL, DOUBLE LIP, VITON SHAFT, FRONT INNER WHEEL

Amount Expended for Fiscal Year: $9,764.1

Amount Expended for Life to Date: $57,556.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $446.11

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2013

Begin Date: 12/10/2013

Renewal Date:

End Date: 03/09/2016

Amount: $58,002.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6950** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFOM121269

Procurement Description: 91-25-0089 BUMPER, EXTENSION S

Amount Expended for Fiscal Year: $532

Amount Expended for Life to Date: $6,916

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,072

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/20/2012

Begin Date: 11/20/2012

Renewal Date:

End Date: 11/19/2014

Amount: $57,988

Fair Market value: $57,988

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6951** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: VALVE ASSEMBLY, RELAY R12DC NG

Amount Expended for Fiscal Year: $5,767.28

Amount Expended for Life to Date: $32,837.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,317.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/09/2013

Begin Date: 09/09/2013

Renewal Date:

End Date: 12/08/2015

Amount: $57,155.2

Fair Market value: $57,155.2

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6952** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Drum, Brake, Front

Amount Expended for Fiscal Year: $56,107.19

Amount Expended for Life to Date: $56,107.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $445.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2015

Begin Date: 08/26/2015

Renewal Date:

End Date: 11/25/2016

Amount: $56,552.76

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6953** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM131778

Procurement Description: window, lower and upper fixed egress, 5 per crate

Amount Expended for Fiscal Year: $2,250

Amount Expended for Life to Date: $6,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,500

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/14/2014

Begin Date: 05/14/2014

Renewal Date:

End Date: 05/13/2016

Amount: $56,250

Fair Market value: $56,250

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6954** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: PANEL ASSEMBLY, TAIL LIGHT ROADSIDE, PAINTED

Amount Expended for Fiscal Year: $22,209.5

Amount Expended for Life to Date: $51,036.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,850.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/22/2014

Begin Date: 12/22/2014

Renewal Date:

End Date: 03/22/2016

Amount: $55,887

Fair Market value: $55,887

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6955** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: SS152271

Procurement Description: 78-39-1034 PIPE, EXHAUST, FLEX

Amount Expended for Fiscal Year: $17,324.19

Amount Expended for Life to Date: $17,324.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,268.36

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/09/2015

Begin Date: 07/09/2015

Renewal Date:

End Date: 07/08/2017

Amount: $55,592.55

Fair Market value: $55,592.55

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6956** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM141958

Procurement Description: 85-39-1133Brake Shoe Assembly

Amount Expended for Fiscal Year: $12,219.24

Amount Expended for Life to Date: $12,219.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,331.76

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/17/2014

Begin Date: 10/17/2014

Renewal Date:

End Date: 10/16/2016

Amount: $55,551

Fair Market value: $55,551

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6957** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J121419

Procurement Description: 87-87-0181 FILTER, FUEL, CNG

Amount Expended for Fiscal Year: $9,570.13

Amount Expended for Life to Date: $51,209.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,031.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2013

Begin Date: 03/05/2013

Renewal Date:

End Date: 04/27/2015

Amount: $55,241

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6958** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Ramp Speed Control

Amount Expended for Fiscal Year: $30,585.48

Amount Expended for Life to Date: $54,863.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $170.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/23/2014

Begin Date: 10/23/2014

Renewal Date:

End Date: 01/22/2017

Amount: $55,034.39

Fair Market value: $55,034.39

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6959** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Caliper Assembly

Amount Expended for Fiscal Year: $9,223.28

Amount Expended for Life to Date: $20,752.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,893.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/30/2015

Begin Date: 04/30/2015

Renewal Date:

End Date: 01/08/2016

Amount: $54,645.5

Fair Market value: $54,645.5

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6960** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ141984

Procurement Description: FILTER ASSEMBLY, HYBRID COOLING, ORION HYBRID

Amount Expended for Fiscal Year: $11,579.12

Amount Expended for Life to Date: $11,579.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,792.4

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/11/2015

Begin Date: 07/16/2015

Renewal Date:

End Date: 09/10/2017

Amount: $54,371.52

Fair Market value: $54,371.52

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**6961** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM142155

Procurement Description: KIT, SENSOR REPLACEMENT, EXHAUST BACK PRESSURE

Amount Expended for Fiscal Year: $13,549.71

Amount Expended for Life to Date: $13,549.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,655.89

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/09/2015

Begin Date: 05/09/2015

Renewal Date:

End Date: 05/08/2017

Amount: $54,205.6

Fair Market value: $54,205.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6962** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Drum, Brake

Amount Expended for Fiscal Year: $53,882.12

Amount Expended for Life to Date: $53,882.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $220.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/03/2015

Begin Date: 12/03/2015

Renewal Date:

End Date: 03/02/2017

Amount: $54,102.72

Fair Market value: $54,102.72

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6963** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J131518

Procurement Description: 81-21-1042 ENGINE MOUNT, NEOPR

Amount Expended for Fiscal Year: $17,331.55

Amount Expended for Life to Date: $48,258.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,165.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2013

Begin Date: 09/16/2013

Renewal Date:

End Date: 12/04/2015

Amount: $53,424

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6964** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM152512

Procurement Description: 85-83-0108 DRUM, KINETIK BRAKE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,869

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/30/2015

Begin Date: 02/28/2016

Renewal Date:

End Date: 02/28/2017

Amount: $52,869

Fair Market value: $52,869

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6965** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: DOOR, CURBSIDE SIDE ENGINE DOOR ASSY, PAINTED WHITE

Amount Expended for Fiscal Year: $4,262.1

Amount Expended for Life to Date: $51,784.51

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,065.53

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/08/2014

Begin Date: 12/08/2014

Renewal Date:

End Date: 03/08/2016

Amount: $52,850.04

Fair Market value: $52,850.04

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6966** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: BEARING, PILLOW BLOCK ASSEMBLY, RAMP PLATE

Amount Expended for Fiscal Year: $21,450.55

Amount Expended for Life to Date: $52,625.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/13/2014

Begin Date: 08/13/2014

Renewal Date:

End Date: 11/11/2016

Amount: $52,675

Fair Market value: $52,675

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6967** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: CABLE, PCS/TRACTION MOTOR

Amount Expended for Fiscal Year: $52,362.23

Amount Expended for Life to Date: $52,362.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $230.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/11/2016

Begin Date: 01/11/2016

Renewal Date:

End Date: 04/10/2017

Amount: $52,592.32

Fair Market value: $52,592.32

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6968** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: COOLER, AIR CHARGER ASSEMBLY

Amount Expended for Fiscal Year: $16,308.25

Amount Expended for Life to Date: $29,283.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,903.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 02/28/2016

Amount: $52,186.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6969** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: FILTER ELEMENT, TRACTION MOTOR OIL

Amount Expended for Fiscal Year: $5,392.99

Amount Expended for Life to Date: $33,961.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,728.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2014

Begin Date: 05/09/2014

Renewal Date:

End Date: 01/20/2016

Amount: $51,690

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6970** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: BEARING, PILLOW BLOCK ASSEMBLY, RAMP PLATE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/18/2016

Begin Date: 08/18/2016

Renewal Date:

End Date: 09/02/2016

Amount: $51,600

Fair Market value: $51,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6971** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Tanks Assembly

Amount Expended for Fiscal Year: $35,995.68

Amount Expended for Life to Date: $51,422.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/16/2015

Begin Date: 04/16/2015

Renewal Date:

End Date: 07/15/2017

Amount: $51,422.4

Fair Market value: $51,422.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6972** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: ASSEMBLY, RADIATOR DOOR

Amount Expended for Fiscal Year: $23,028.59

Amount Expended for Life to Date: $51,247.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $124

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/13/2014

Begin Date: 08/13/2014

Renewal Date:

End Date: 11/12/2016

Amount: $51,371.47

Fair Market value: $51,371.47

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6973** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: PUMP, TANDEM

Amount Expended for Fiscal Year: $6,533.8

Amount Expended for Life to Date: $46,464.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,872.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/08/2013

Begin Date: 11/08/2013

Renewal Date:

End Date: 02/08/2016

Amount: $51,337

Fair Market value: $51,337

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6974** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Rear Axle Rings ABS with Shaft Seals

Amount Expended for Fiscal Year: $28,826.14

Amount Expended for Life to Date: $50,911.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $270.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/13/2015

Begin Date: 05/13/2015

Renewal Date:

End Date: 08/12/2016

Amount: $51,182.1

Fair Market value: $51,182.1

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6975** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ141933

Procurement Description: 91-39-7587 DOOR ASSEMBLY, BATT

Amount Expended for Fiscal Year: $31,775.4

Amount Expended for Life to Date: $31,775.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,065.24

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/17/2014

Begin Date: 12/17/2014

Renewal Date:

End Date: 12/16/2016

Amount: $50,840.64

Fair Market value: $50,840.64

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6976** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Bumper Ext Side Eng CS white

Amount Expended for Fiscal Year: $12,229.22

Amount Expended for Life to Date: $36,849.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,913.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/17/2014

Begin Date: 03/17/2014

Renewal Date:

End Date: 06/16/2016

Amount: $50,762.8

Fair Market value: $50,762.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6977** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: MIRROR ASSEMBLY, EXTERIOR, CURBSIDE, WITH CONVEX AND FLAT MIRROR, INCLUDES HEAD, MOTOR, HA

Amount Expended for Fiscal Year: $31,634.37

Amount Expended for Life to Date: $50,112.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $158.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2015

Begin Date: 03/06/2015

Renewal Date:

End Date: 06/05/2017

Amount: $50,270.79

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6978** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J152295

Procurement Description: 79-39-1026 RADIATOR ASSEMBLY,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,617.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/12/2015

Begin Date: 09/12/2015

Renewal Date:

End Date: 09/11/2016

Amount: $49,617.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6979** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM152378

Procurement Description: WELDMENT, WHEELCHAIR RAMP

Amount Expended for Fiscal Year: $3,967.56

Amount Expended for Life to Date: $3,967.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,626.94

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/16/2015

Begin Date: 10/16/2015

Renewal Date:

End Date: 10/15/2017

Amount: $49,594.5

Fair Market value: $49,594.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6980** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Door Assembly, fusebox access, painted

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,501

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/01/2016

Begin Date: 09/01/2016

Renewal Date:

End Date: 09/06/2016

Amount: $49,501

Fair Market value: $49,501

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6981** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J131757

Procurement Description: 86-27-0622, VALVE ASSEMBLY, CONTROL, REAR DOOR BASEPLATE

Amount Expended for Fiscal Year: $327.02

Amount Expended for Life to Date: $327.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,791.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2014

Begin Date: 08/06/2014

Renewal Date:

End Date: 08/05/2016

Amount: $49,119

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**6982** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Speedometer

Amount Expended for Fiscal Year: $16,800.94

Amount Expended for Life to Date: $45,802.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,290.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/10/2014

Begin Date: 03/10/2014

Renewal Date:

End Date: 06/09/2016

Amount: $49,092.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6983** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM152375

Procurement Description: 91-19-1210,FLEX SHAFT, SQUARE

Amount Expended for Fiscal Year: $12,354.06

Amount Expended for Life to Date: $12,354.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,382.14

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/30/2015

Begin Date: 07/07/2015

Renewal Date:

End Date: 09/29/2017

Amount: $48,736.2

Fair Market value: $48,736.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6984** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: PIPE, EXHAUST

Amount Expended for Fiscal Year: $3,851.16

Amount Expended for Life to Date: $36,223.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,916.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/03/2014

Begin Date: 02/03/2014

Renewal Date:

End Date: 05/02/2016

Amount: $48,139.5

Fair Market value: $48,139.5

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6985** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Spring Chamber Type Brake Chamber

Amount Expended for Fiscal Year: $28,711.27

Amount Expended for Life to Date: $47,879.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/22/2015

Begin Date: 06/22/2015

Renewal Date:

End Date: 09/21/2016

Amount: $47,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**6986** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ141848

Procurement Description: 86-21-0057, VALVE ASSEMBLY, KNEELING, MOMENTARY

Amount Expended for Fiscal Year: $16,227.12

Amount Expended for Life to Date: $16,227.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,622.08

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE

Address Line2:

City: WINNIPEG

State:

Postal Code: R2C 5G1

Plus 4:

Province Region:

Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/05/2014

Begin Date: 03/05/2015

Renewal Date:

End Date: 03/04/2016

Amount: $47,849.2

Fair Market value: $47,849.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6987** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: ACTUATOR ASSEMBLY, ROTORY, HYDRAULIC, WHEELCHAIR RAMP WITH BLEEDER AND GREASE RELIEF VALVE

Amount Expended for Fiscal Year: $47,551.05

Amount Expended for Life to Date: $47,551.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $238.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/16/2015

Begin Date: 12/16/2015

Renewal Date:

End Date: 10/13/2016

Amount: $47,790

Fair Market value: $47,790

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6988** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Door Assembly Battery Access

Amount Expended for Fiscal Year: $27,009.09

Amount Expended for Life to Date: $47,599.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/11/2014

Begin Date: 08/11/2014

Renewal Date:

End Date: 11/10/2016

Amount: $47,663.1

Fair Market value: $47,663.1

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6989** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: PUMP ASSEMBLY, CIRCULATING, INCLUDES VALVES AND FITTINGS (PUMP ONLY 79-25-0039)

Amount Expended for Fiscal Year: $47,416.2

Amount Expended for Life to Date: $47,416.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $105.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/29/2015

Begin Date: 08/29/2015

Renewal Date:

End Date: 11/28/2016

Amount: $47,521.8

Fair Market value: $47,521.8

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6990** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM152259

Procurement Description: 91-19-0484 WINDOW, LOWER AND U

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,328

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/03/2015

Begin Date: 12/03/2015

Renewal Date:

End Date: 12/02/2017

Amount: $47,328

Fair Market value: $47,328

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6991** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: PRB141926

Procurement Description: 85-11-1028, DRUM, REAR BRAKE,

Amount Expended for Fiscal Year: $13,659.1

Amount Expended for Life to Date: $18,342.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,488.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2014

Begin Date: 09/27/2014

Renewal Date:

End Date: 06/04/2015

Amount: $46,831.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**6992** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: PLATFORM FRONT AND REAR ASSEMBLY

Amount Expended for Fiscal Year: $18,727.08

Amount Expended for Life to Date: $43,665.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,152.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/13/2015

Begin Date: 04/13/2015

Renewal Date:

End Date: 07/12/2016

Amount: $46,817.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6993** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: JPRB142175

Procurement Description: 88-27-0088 Switch, Kneeling, RH Dash Panel

Amount Expended for Fiscal Year: $15,438.65

Amount Expended for Life to Date: $15,438.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,345.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2015

Begin Date: 04/09/2015

Renewal Date:

End Date: 06/30/2017

Amount: $46,784.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**6994** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: JOM152511

Procurement Description: DRUM, BRAKE, HEAVY DUTY, FRONT AXLE, NOTE: THE DRUMS ARE NOT TO BE STACKED MORE THAN 3 HIGH PER PALL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,695.8

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/28/2015

Begin Date: 01/28/2016

Renewal Date:

End Date: 01/27/2017

Amount: $46,695.8

Fair Market value: $46,695.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**6995** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM152431

Procurement Description: DOOR, REAR ENGINE(BONDED PARTS)

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,540.3

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/11/2015

Begin Date: 11/11/2015

Renewal Date:

End Date: 02/10/2017

Amount: $46,540.3

Fair Market value: $46,540.3

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6996** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ141784

Procurement Description: 88-29-0348, SPEEDOMETER, MPH 1

Amount Expended for Fiscal Year: $28,938.92

Amount Expended for Life to Date: $34,201.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,699.12

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/14/2014

Begin Date: 07/14/2014

Renewal Date:

End Date: 07/13/2016

Amount: $45,900.52

Fair Market value: $45,900.52

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6997** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ141948

Procurement Description: 88-29-0494 POWER PACK UNIT ASSEMBLY

Amount Expended for Fiscal Year: $13,234.91

Amount Expended for Life to Date: $13,234.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,267.69

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/31/2014

Begin Date: 01/14/2015

Renewal Date:

End Date: 01/30/2017

Amount: $45,502.6

Fair Market value: $45,502.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**6998** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: HINGE, WHEELCHAIR RAMP

Amount Expended for Fiscal Year: $45,025.2

Amount Expended for Life to Date: $45,025.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $454.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/19/2016

Begin Date: 01/19/2016

Renewal Date:

End Date: 03/01/2016

Amount: $45,480

Fair Market value: $45,480

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**6999** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: TANK, ASSEMBLY SURGE STAINLESS STEEL RECTANGULAR

Amount Expended for Fiscal Year: $3,609.94

Amount Expended for Life to Date: $23,320.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,804.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/28/2014

Begin Date: 03/28/2014

Renewal Date:

End Date: 06/27/2016

Amount: $45,124.25

Fair Market value: $45,124.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7000** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Pipe Exhaust Flex Connector

Amount Expended for Fiscal Year: $23,796

Amount Expended for Life to Date: $44,815.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $132.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2015

Begin Date: 06/11/2015

Renewal Date:

End Date: 09/08/2017

Amount: $44,948

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7001** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: DOOR PANEL ASSEMBLY, LEFT HAND

Amount Expended for Fiscal Year: $21,704.39

Amount Expended for Life to Date: $44,666.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $164.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2015

Begin Date: 08/07/2015

Renewal Date:

End Date: 11/04/2016

Amount: $44,830.22

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7002** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Window Assembly Drivers No Lock

Amount Expended for Fiscal Year: $11,506.3

Amount Expended for Life to Date: $44,530.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $298.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/20/2014

Begin Date: 10/21/2014

Renewal Date:

End Date: 01/20/2017

Amount: $44,829.72

Fair Market value: $44,829.72

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7003** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: FILTER ASSEMBLY, HYBRID COOLING, ORION HYBRID

Amount Expended for Fiscal Year: $24,328.74

Amount Expended for Life to Date: $44,667.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $138.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/05/2015

Begin Date: 06/05/2015

Renewal Date:

End Date: 09/04/2017

Amount: $44,806.16

Fair Market value: $44,806.16

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7004** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: VALVE ASSEMBLY, KNEELING MODULE

Amount Expended for Fiscal Year: $37,860.59

Amount Expended for Life to Date: $44,605.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $165.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/21/2015

Begin Date: 01/21/2015

Renewal Date:

End Date: 04/20/2017

Amount: $44,770.88

Fair Market value: $44,770.88

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7005** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: VALVE ASSEMBLY, LEVELING, REAR AND CENTER AXLES, WITH 8 ARM

Amount Expended for Fiscal Year: $28,356.3

Amount Expended for Life to Date: $44,367

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/02/2015

Begin Date: 04/02/2015

Renewal Date:

End Date: 07/01/2017

Amount: $44,367

Fair Market value: $44,367

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7006** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM152403

Procurement Description: RAMP, WHEELCHAIR ASSEMBLY, ENTRANCE

Amount Expended for Fiscal Year: $8,845.14

Amount Expended for Life to Date: $8,845.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,380.56

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/10/2015

Begin Date: 10/10/2015

Renewal Date:

End Date: 10/09/2017

Amount: $44,225.7

Fair Market value: $44,225.7

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7007** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: SCREEN, A/C DOOR

Amount Expended for Fiscal Year: $5,577.36

Amount Expended for Life to Date: $34,765.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,388.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/17/2014

Begin Date: 09/17/2014

Renewal Date:

End Date: 12/17/2015

Amount: $44,154.1

Fair Market value: $44,154.1

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7008** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM141974

Procurement Description: 91-29-3460, DOOR ASSEMBLY REAR ENGINE

Amount Expended for Fiscal Year: $4,413.87

Amount Expended for Life to Date: $4,413.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,724.83

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/10/2014

Begin Date: 10/10/2014

Renewal Date:

End Date: 10/09/2015

Amount: $44,138.7

Fair Market value: $44,138.7

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7009** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMR152356

Procurement Description: 88-27-0313 HARNESS, PCS P2 TO

Amount Expended for Fiscal Year: $2,193.36

Amount Expended for Life to Date: $2,193.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,712.84

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/26/2015

Begin Date: 10/30/2015

Renewal Date:

End Date: 11/11/2016

Amount: $43,906.2

Fair Market value: $43,906.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7010** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: WELDMENT, WHEELCHAIR RAMP

Amount Expended for Fiscal Year: $43,658.6

Amount Expended for Life to Date: $43,658.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $219.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/05/2016

Begin Date: 01/05/2016

Renewal Date:

End Date: 04/05/2017

Amount: $43,878

Fair Market value: $43,878

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7011** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: PRB142052

Procurement Description: 85-75-0165:Hub AND Cup Assembly, Rear Axle

Amount Expended for Fiscal Year: $8,445.96

Amount Expended for Life to Date: $8,445.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,240.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/21/2014

Begin Date: 01/21/2015

Renewal Date:

End Date: 01/20/2017

Amount: $43,686

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7012** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: DOOR ASSEMBLY, SIDE ENGINE

Amount Expended for Fiscal Year: $43,504.65

Amount Expended for Life to Date: $43,504.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/16/2015

Begin Date: 09/16/2015

Renewal Date:

End Date: 12/16/2016

Amount: $43,504.65

Fair Market value: $43,504.65

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7013** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: JPRB121285

Procurement Description: 80-87-0027 Kit, King Pin

Amount Expended for Fiscal Year: $3,521.52

Amount Expended for Life to Date: $42,991.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $293.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/13/2012

Begin Date: 10/11/2012

Renewal Date:

End Date: 12/12/2014

Amount: $43,285.35

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7014** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM131711

Procurement Description: 91-21-0053, LID ASSEMBLY, BATT

Amount Expended for Fiscal Year: $14,041.48

Amount Expended for Life to Date: $14,041.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,082.96

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/13/2013

Begin Date: 01/14/2015

Renewal Date:

End Date: 02/12/2016

Amount: $42,124.44

Fair Market value: $42,124.44

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7015** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Draglink Assembly, Front Axle

Amount Expended for Fiscal Year: $16,873.16

Amount Expended for Life to Date: $40,964.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $366.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/18/2015

Begin Date: 08/18/2015

Renewal Date:

End Date: 11/17/2017

Amount: $41,330.73

Fair Market value: $41,330.73

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7016** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: TANK, HYDRAULIC

Amount Expended for Fiscal Year: $14,379.18

Amount Expended for Life to Date: $40,992.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $268.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/11/2014

Begin Date: 12/11/2014

Renewal Date:

End Date: 03/10/2017

Amount: $41,260.2

Fair Market value: $41,260.2

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7017** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFJ121443B

Procurement Description: Caliper, Disc Brake, Left Hand Side, Front Drive AND Tag Axles

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,248.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2013

Begin Date: 04/08/2013

Renewal Date:

End Date: 04/07/2015

Amount: $41,248.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**7018** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFJ121443A

Procurement Description: 97-85-2008 CALIPER, DISC BRAK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,248.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2013

Begin Date: 04/08/2013

Renewal Date:

End Date: 04/07/2015

Amount: $41,248.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**7019** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: VALVE, SOLENOID

Amount Expended for Fiscal Year: $27,336.58

Amount Expended for Life to Date: $40,951.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $182.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2015

Begin Date: 03/31/2015

Renewal Date:

End Date: 06/30/2017

Amount: $41,134.05

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7020** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: RADIUS ROD, LOWER

Amount Expended for Fiscal Year: $19,787.3

Amount Expended for Life to Date: $40,990.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $106.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2015

Begin Date: 07/10/2015

Renewal Date:

End Date: 10/09/2016

Amount: $41,096.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7021** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM131684

Procurement Description: 91-39-7314 PANEL ASSEMBLY, FRO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,612.3

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/28/2013

Begin Date: 01/28/2014

Renewal Date:

End Date: 01/27/2016

Amount: $40,612.3

Fair Market value: $40,612.3

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7022** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: SWITCH, KNEELING, RH DASH PANEL

Amount Expended for Fiscal Year: $7,497.5

Amount Expended for Life to Date: $19,493.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,993

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/27/2015

Begin Date: 04/27/2015

Renewal Date:

End Date: 03/25/2016

Amount: $40,486.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7023** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: COVER, SEAT BACK, RECARO ERGO METRO OPERATOR'S SEAT, WITHOUT RECARO LOGO

Amount Expended for Fiscal Year: $39,547.5

Amount Expended for Life to Date: $39,547.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/15/2015

Begin Date: 06/15/2015

Renewal Date:

End Date: 09/15/2016

Amount: $39,547.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7024** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Battery Equilizer Card

Amount Expended for Fiscal Year: $6,985.28

Amount Expended for Life to Date: $39,257.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/27/2014

Begin Date: 01/27/2014

Renewal Date:

End Date: 04/26/2016

Amount: $39,292.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7025** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: CALIPER ASSEMBLY, DISC BRAKE, CURBSIDE DRIVE AXLE, WITHOUT LINING

Amount Expended for Fiscal Year: $39,067.12

Amount Expended for Life to Date: $39,067.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $140.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2016

Begin Date: 01/13/2016

Renewal Date:

End Date: 12/16/2016

Amount: $39,207.87

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7026** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Drum, Brake, Trailing Axle.

Amount Expended for Fiscal Year: $27,383.96

Amount Expended for Life to Date: $38,714.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $198.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2015

Begin Date: 08/26/2015

Renewal Date:

End Date: 11/25/2016

Amount: $38,913.68

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7027** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: RECEPTACLE, SHEREX 5000, CNG FUEL FILLER ASSEMBLY

Amount Expended for Fiscal Year: $12,131.6

Amount Expended for Life to Date: $38,699.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $121.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2014

Begin Date: 09/12/2014

Renewal Date:

End Date: 12/11/2016

Amount: $38,821.12

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7028** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Bumper, Extension, Painted, Side Radiator

Amount Expended for Fiscal Year: $17,457.75

Amount Expended for Life to Date: $37,181.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,613.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/20/2015

Begin Date: 01/20/2015

Renewal Date:

End Date: 04/19/2016

Amount: $38,795

Fair Market value: $38,795

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7029** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: MIRROR ASSEMBLY,CURBSIDE EXTERIOR

Amount Expended for Fiscal Year: $29,652.21

Amount Expended for Life to Date: $38,594.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2015

Begin Date: 10/15/2015

Renewal Date:

End Date: 01/14/2018

Amount: $38,594.94

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7030** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ142213

Procurement Description: 80-29-0290: Tank Assembly, Hydraulic Hybrid

Amount Expended for Fiscal Year: $2,571.12

Amount Expended for Life to Date: $2,571.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,995.68

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/06/2015

Begin Date: 08/06/2015

Renewal Date:

End Date: 08/05/2017

Amount: $38,566.8

Fair Market value: $38,566.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7031** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM152560

Procurement Description: 91-25-0089: Bumper, Extension, Side Engine Door, Curbside

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,213

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/28/2015

Begin Date: 03/28/2016

Renewal Date:

End Date: 03/27/2017

Amount: $38,213

Fair Market value: $38,213

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7032** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: TRANSDUCER ASSEMBLY

Amount Expended for Fiscal Year: $27,192.5

Amount Expended for Life to Date: $38,069.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/02/2015

Begin Date: 04/02/2015

Renewal Date:

End Date: 07/01/2017

Amount: $38,069.5

Fair Market value: $38,069.5

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7033** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J141836

Procurement Description: 81-15-0022 ISOLATOR, FRONT MOU

Amount Expended for Fiscal Year: $11,258.15

Amount Expended for Life to Date: $12,209.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,830.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/25/2014

Begin Date: 10/11/2014

Renewal Date:

End Date: 09/24/2016

Amount: $38,040

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7034** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: RUNBOX ASSEMBLY, THREE DIGIT, LED 24 VOLT

Amount Expended for Fiscal Year: $37,825.26

Amount Expended for Life to Date: $37,825.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2015

Begin Date: 10/14/2015

Renewal Date:

End Date: 01/13/2018

Amount: $37,896

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7035** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: DOOR ASSEMBLY, RADIATOR COMPARTMENT, PAINTED WHITE

Amount Expended for Fiscal Year: $37,888.47

Amount Expended for Life to Date: $37,888.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/23/2015

Begin Date: 10/23/2015

Renewal Date:

End Date: 01/22/2017

Amount: $37,888.47

Fair Market value: $37,888.47

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7036** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: PRB152338

Procurement Description: 80-43-0080 DRUM, BRAKE, FRONT,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,420

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/17/2015

Begin Date: 12/17/2015

Renewal Date:

End Date: 12/16/2016

Amount: $37,420

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7037** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: DOOR ASSEMBLY, CURBSIDE SIDE ENGINE COMPARTMENT, PAINTED WHITE

Amount Expended for Fiscal Year: $37,321.35

Amount Expended for Life to Date: $37,321.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/23/2015

Begin Date: 10/23/2015

Renewal Date:

End Date: 01/22/2017

Amount: $37,321.35

Fair Market value: $37,321.35

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7038** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: KIT, BRAKE LINING HARDWARE, CONSISTING OF: 100 EA BOLT, NEW FLYER PART NUMBER 6315291. 100

Amount Expended for Fiscal Year: $17,456.42

Amount Expended for Life to Date: $36,901.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $142.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/11/2014

Begin Date: 12/11/2014

Renewal Date:

End Date: 03/10/2017

Amount: $37,044.4

Fair Market value: $37,044.4

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7039** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: SENSOR, PRESSURE, ENGINE CRANKCASE

Amount Expended for Fiscal Year: $19,148.95

Amount Expended for Life to Date: $36,856.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $105.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2014

Begin Date: 12/15/2014

Renewal Date:

End Date: 03/14/2017

Amount: $36,961.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7040** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: CALIPER ASSEMBLY, DISC BRAKE, STREETSIDE DRIVER AXLE, WITHOUT LINING

Amount Expended for Fiscal Year: $36,731.71

Amount Expended for Life to Date: $36,731.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $161.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2016

Begin Date: 01/13/2016

Renewal Date:

End Date: 07/29/2016

Amount: $36,893.12

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7041** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: PRB152441

Procurement Description: 86-27-0008 BRAKE CHAMBER ASSEM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,748.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/06/2015

Begin Date: 01/06/2016

Renewal Date:

End Date: 01/05/2018

Amount: $36,748.95

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7042** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ141923

Procurement Description: 89-21-0007 BEARING, PILLOW BLOCK ASSEMBLY, RAMP PLATE

Amount Expended for Fiscal Year: $20,210

Amount Expended for Life to Date: $20,210

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,340

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/09/2014

Begin Date: 12/09/2014

Renewal Date:

End Date: 12/08/2016

Amount: $36,550

Fair Market value: $36,550

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**7043** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: SOLENOID AND BRACKET ASSEMBLY, EXIT DOOR, RTS AND NEW FLYER BUSES

Amount Expended for Fiscal Year: $11,960.8

Amount Expended for Life to Date: $35,882.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2014

Begin Date: 08/27/2014

Renewal Date:

End Date: 11/25/2016

Amount: $35,882.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7044** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM152498

Procurement Description: 88-39-0611 GLASS, HEATED, FRON

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,808.75

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE

Address Line2:

City: WINNIPEG

State:

Postal Code: R2C 5G1

Plus 4:

Province Region:

Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/04/2015

Begin Date: 03/04/2016

Renewal Date:

End Date: 03/03/2018

Amount: $35,808.75

Fair Market value: $35,808.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7045** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J131507

Procurement Description: 76-29-0217:SHOCK ABSORBER ASSEMBLY, FRONT AXLE, SHOCKS MUST BE INDIVIDUALLY BOXED, INCLUDING ONE S

Amount Expended for Fiscal Year: $13,897.8

Amount Expended for Life to Date: $30,497.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,073.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2013

Begin Date: 11/12/2013

Renewal Date:

End Date: 04/30/2016

Amount: $35,571.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7046** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: DOOR ASSEMBLY, A/C, PAINTED, PACKAGED ONE PER PALLET

Amount Expended for Fiscal Year: $35,306.2

Amount Expended for Life to Date: $35,306.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $202.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/26/2016

Begin Date: 04/26/2016

Renewal Date:

End Date: 07/26/2017

Amount: $35,509.11

Fair Market value: $35,509.11

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7047** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: PUMP, PCS CIRCULATING

Amount Expended for Fiscal Year: $21,443.4

Amount Expended for Life to Date: $35,201.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $128

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/06/2015

Begin Date: 02/06/2015

Renewal Date:

End Date: 05/05/2017

Amount: $35,329.38

Fair Market value: $35,329.38

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7048** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: VALVE, LEVELING

Amount Expended for Fiscal Year: $15,566.69

Amount Expended for Life to Date: $29,084.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,109.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/16/2014

Begin Date: 05/16/2014

Renewal Date:

End Date: 08/15/2016

Amount: $35,194.25

Fair Market value: $35,194.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7049** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM152376

Procurement Description: DRAG LINK ASSEMBLY, INCLUDES; CENTER TUBE, TWO ROD ENDS WITH JAM NUTS, CASTLE NUTS AND GREASE FITTIN

Amount Expended for Fiscal Year: $14,213.09

Amount Expended for Life to Date: $14,213.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,948.08

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/13/2015

Begin Date: 10/13/2015

Renewal Date:

End Date: 10/12/2017

Amount: $35,161.17

Fair Market value: $35,161.17

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7050** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Retainer Strip Assembly For Folding Bellows

Amount Expended for Fiscal Year: $9,114.95

Amount Expended for Life to Date: $16,126.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,931.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2015

Begin Date: 02/10/2015

Renewal Date:

End Date: 05/09/2016

Amount: $35,057.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7051** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM142172

Procurement Description: 86-29-0030, VALVE ASSY, CONSEP

Amount Expended for Fiscal Year: $3,928.51

Amount Expended for Life to Date: $3,928.51

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,995.49

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/30/2015

Begin Date: 04/30/2015

Renewal Date:

End Date: 04/29/2017

Amount: $34,924

Fair Market value: $34,924

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7052** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFOMJ121208

Procurement Description: 88-21-0098 CABLE, PCS/TRACTION

Amount Expended for Fiscal Year: $1,935.83

Amount Expended for Life to Date: $29,037.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,807.49

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/23/2013

Begin Date: 01/23/2013

Renewal Date:

End Date: 12/26/2014

Amount: $34,844.94

Fair Market value: $34,844.94

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7053** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFOM131495

Procurement Description: 83-27-0002 HOSE ASSEMBLY, 20,

Amount Expended for Fiscal Year: $6,663.7

Amount Expended for Life to Date: $25,214

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,365.2

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/18/2013

Begin Date: 03/18/2013

Renewal Date:

End Date: 06/17/2015

Amount: $34,579.2

Fair Market value: $34,579.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7054** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J131509

Procurement Description: 76-29-0218:SHOCK ABSORBER ASSEMBLY, REAR AXLE, SHOCKS MUST BE INDIVIDUALLY BOXED, INCLUDING ONE S

Amount Expended for Fiscal Year: $4,199.2

Amount Expended for Life to Date: $8,188.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,930.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2013

Begin Date: 11/12/2013

Renewal Date:

End Date: 02/11/2016

Amount: $34,118.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**7055** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: FILTER, 12X130X148 WITHOUT STEEL GRID DRIVERS UNDERSEAT HEATER

Amount Expended for Fiscal Year: $10,404

Amount Expended for Life to Date: $34,036.63

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65.37

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2014

Begin Date: 06/06/2014

Renewal Date:

End Date: 09/05/2016

Amount: $34,102

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7056** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J131716

Procurement Description: 76-29-0216, AIR BAG, FRONT

Amount Expended for Fiscal Year: $12,407.12

Amount Expended for Life to Date: $19,702.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,387.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2014

Begin Date: 07/15/2014

Renewal Date:

End Date: 07/14/2016

Amount: $34,090

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7057** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: CABLE, PCS/GENERATOR

Amount Expended for Fiscal Year: $33,908.28

Amount Expended for Life to Date: $33,908.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $130.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/17/2016

Begin Date: 06/17/2016

Renewal Date:

End Date: 09/16/2017

Amount: $34,039.2

Fair Market value: $34,039.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7058** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Surge Tank Assembly

Amount Expended for Fiscal Year: $11,538.78

Amount Expended for Life to Date: $26,920.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,790.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/31/2014

Begin Date: 03/31/2014

Renewal Date:

End Date: 06/30/2016

Amount: $33,710.95

Fair Market value: $33,710.95

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7059** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM152401A

Procurement Description: 91-27-5216 DOOR ASSEMBLY, SIDE

Amount Expended for Fiscal Year: $3,734.47

Amount Expended for Life to Date: $3,734.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,898.17

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/17/2015

Begin Date: 10/17/2015

Renewal Date:

End Date: 10/16/2017

Amount: $33,632.64

Fair Market value: $33,632.64

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7060** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMR152276

Procurement Description: 83-27-0002: Hose Assembly, 20, A/C Compressor Discharge

Amount Expended for Fiscal Year: $13,048.7

Amount Expended for Life to Date: $13,048.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,505.1

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/04/2015

Begin Date: 06/18/2015

Renewal Date:

End Date: 05/05/2017

Amount: $33,553.8

Fair Market value: $33,553.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7061** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: PRB152445

Procurement Description: 86-27-0009, Brake Chamber Assembly, Rear, Roadside

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,283.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2015

Begin Date: 12/30/2015

Renewal Date:

End Date: 12/29/2017

Amount: $33,283.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7062** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: VALVE, SOLENOID CHARGE AIR COOLING

Amount Expended for Fiscal Year: $3,875.48

Amount Expended for Life to Date: $32,291.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $927.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/25/2014

Begin Date: 04/25/2014

Renewal Date:

End Date: 07/24/2016

Amount: $33,218.4

Fair Market value: $33,218.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7063** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: RADIATOR/CHARGE AIR COOLER ASSEMBLY, PLATE BLACK PAINTED

Amount Expended for Fiscal Year: $32,239.35

Amount Expended for Life to Date: $32,239.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $325.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/05/2016

Begin Date: 02/05/2016

Renewal Date:

End Date: 05/04/2017

Amount: $32,565

Fair Market value: $32,565

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7064** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: PRB152420

Procurement Description: 88-29-0486 HEATER ASSEMBLY, EL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,448.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/21/2015

Begin Date: 12/21/2015

Renewal Date:

End Date: 12/20/2017

Amount: $32,448.96

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7065** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: PRB142164

Procurement Description: 91-17-0034 MOUNT, UPPER RADIAT

Amount Expended for Fiscal Year: $13,137.73

Amount Expended for Life to Date: $13,137.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,907.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2015

Begin Date: 04/29/2015

Renewal Date:

End Date: 04/28/2017

Amount: $32,045

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7066** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: GASKET, STRIP, 3/8 X 49.5

Amount Expended for Fiscal Year: $14,587.3

Amount Expended for Life to Date: $31,846.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $156.29

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2015

Begin Date: 09/12/2015

Renewal Date:

End Date: 12/11/2016

Amount: $32,002.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7067** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: COVER, SEAT, BOTTOM FABRIC & VINYL FOR SEAT NUMBER 96-91-0004

Amount Expended for Fiscal Year: $7,946.1

Amount Expended for Life to Date: $22,072.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,711.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2014

Begin Date: 11/25/2014

Renewal Date:

End Date: 02/24/2016

Amount: $31,784.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7068** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: CLUSTER ASSEMBLY, INTERLOCK BRAKE, FOR 2011 ORION BUSES

Amount Expended for Fiscal Year: $31,364.98

Amount Expended for Life to Date: $31,364.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $316.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/12/2015

Begin Date: 11/12/2015

Renewal Date:

End Date: 02/10/2017

Amount: $31,681.8

Fair Market value: $31,681.8

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7069** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM152502

Procurement Description: EXTENSION, BUMPER SIDE ENGINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,616.9

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/03/2015

Begin Date: 02/03/2016

Renewal Date:

End Date: 02/02/2018

Amount: $31,616.9

Fair Market value: $31,616.9

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7070** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM142192

Procurement Description: FRAME, INNER ASSEMBLY, PASSENGER WINDOW ASSEMBLY, UPPER AND LOWER DECK EGRESS EACH PIECE SHALL BE IN

Amount Expended for Fiscal Year: $903.24

Amount Expended for Life to Date: $903.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,710.16

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/03/2015

Begin Date: 06/03/2015

Renewal Date:

End Date: 06/02/2017

Amount: $31,613.4

Fair Market value: $31,613.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**7071** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ141937

Procurement Description: 87-91-0002, TANK, FUEL, WELDMENT, STAINLESS STEEL

Amount Expended for Fiscal Year: $3,940.12

Amount Expended for Life to Date: $3,940.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,580.84

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/01/2014

Begin Date: 11/01/2014

Renewal Date:

End Date: 10/31/2016

Amount: $31,520.96

Fair Market value: $31,520.96

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7072** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: ENGINE MOUNT, NEOPRENE, CUMMINS ENGINE, ORION HYBRID

Amount Expended for Fiscal Year: $31,465

Amount Expended for Life to Date: $31,465

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/28/2015

Begin Date: 08/28/2015

Renewal Date:

End Date: 11/27/2016

Amount: $31,465

Fair Market value: $31,465

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7073** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Column, Steering Service Assem

Amount Expended for Fiscal Year: $4,770.16

Amount Expended for Life to Date: $28,943.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,140

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2014

Begin Date: 03/04/2014

Renewal Date:

End Date: 06/03/2016

Amount: $31,083.78

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7074** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J131655

Procurement Description: 88-21-0023: CARD, BATTERY EQUAL

Amount Expended for Fiscal Year: $11,132.79

Amount Expended for Life to Date: $27,286.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,710.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/12/2014

Begin Date: 03/02/2014

Renewal Date:

End Date: 05/11/2016

Amount: $30,997.18

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7075** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: PRB152321

Procurement Description: 91-43-7029 SIGN, FRONT RUN, 3

Amount Expended for Fiscal Year: $6,856.11

Amount Expended for Life to Date: $6,856.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,042.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/23/2015

Begin Date: 10/23/2015

Renewal Date:

End Date: 10/22/2017

Amount: $30,898.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7076** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: RADIUS ROD LWR

Amount Expended for Fiscal Year: $30,708

Amount Expended for Life to Date: $30,708

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/08/2016

Begin Date: 03/08/2016

Renewal Date:

End Date: 06/07/2017

Amount: $30,708

Fair Market value: $30,708

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7077** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ152243

Procurement Description: 80-27-1014 HOSE ASSEMBLY, SILE

Amount Expended for Fiscal Year: $814.13

Amount Expended for Life to Date: $814.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,725.87

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/08/2015

Begin Date: 07/24/2015

Renewal Date:

End Date: 05/07/2017

Amount: $30,540

Fair Market value: $30,540

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7078** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: GOVERNOR REMOTE MOUNT ASSEMBLY

Amount Expended for Fiscal Year: $6,746.25

Amount Expended for Life to Date: $30,376.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/20/2014

Begin Date: 08/20/2014

Renewal Date:

End Date: 11/19/2016

Amount: $30,388.5

Fair Market value: $30,388.5

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7079** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM152401C

Procurement Description: 91-29-3631 STANCHION ASEMBLY,

Amount Expended for Fiscal Year: $864.3

Amount Expended for Life to Date: $864.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,467.05

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/17/2015

Begin Date: 10/17/2015

Renewal Date:

End Date: 10/16/2017

Amount: $30,331.35

Fair Market value: $30,331.35

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7080** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: BEARING, REAR BRAKE S-CAM, LEFT AND RIGHT

Amount Expended for Fiscal Year: $30,270

Amount Expended for Life to Date: $30,270

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2015

Begin Date: 09/25/2015

Renewal Date:

End Date: 12/24/2016

Amount: $30,270

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7081** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ141916

Procurement Description: KIT, BRAKE LINING HARDWARE, CONSISTING

Amount Expended for Fiscal Year: $10,907.34

Amount Expended for Life to Date: $10,907.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,128.66

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/17/2014

Begin Date: 03/17/2015

Renewal Date:

End Date: 03/16/2017

Amount: $30,036

Fair Market value: $30,036

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7082** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: PRB142129

Procurement Description: 81-39-1086, ENGINE MOUNT, FRONT, HIGH TEMP

Amount Expended for Fiscal Year: $3,562.5

Amount Expended for Life to Date: $3,562.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,362.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/21/2015

Begin Date: 04/21/2015

Renewal Date:

End Date: 04/20/2017

Amount: $29,925

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**7083** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: FLAP, CLOSING ASSEMBLY, WHEELCHAIR RAMP

Amount Expended for Fiscal Year: $29,865.73

Amount Expended for Life to Date: $29,865.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/15/2015

Begin Date: 12/15/2015

Renewal Date:

End Date: 03/14/2017

Amount: $29,909.5

Fair Market value: $29,909.5

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7084** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: PANEL, TAIL LIGHT CURBSIDE, 3 LENS HOLES, PAINTED

Amount Expended for Fiscal Year: $29,629.6

Amount Expended for Life to Date: $29,629.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/12/2015

Begin Date: 11/12/2015

Renewal Date:

End Date: 02/12/2017

Amount: $29,629.6

Fair Market value: $29,629.6

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7085** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM142166

Procurement Description: 91-21-1072 RAIL ASSEMBLY, RUB

Amount Expended for Fiscal Year: $18,139.11

Amount Expended for Life to Date: $18,139.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,454.39

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/03/2015

Begin Date: 04/02/2015

Renewal Date:

End Date: 05/02/2017

Amount: $29,593.5

Fair Market value: $29,593.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7086** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: GASKET, STRIP, 3/8 X 47

Amount Expended for Fiscal Year: $12,801.78

Amount Expended for Life to Date: $29,383.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $148.37

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2015

Begin Date: 09/12/2015

Renewal Date:

End Date: 12/11/2016

Amount: $29,531.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7087** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: PRB152500

Procurement Description: WINDOW ASSEMBLY, UPPER STATIONARY, LOWER SLIDE RIGHT, EACH PIECE SHALL BE INDIVIDUALLY PACKAGED IN A

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,202.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2015

Begin Date: 02/18/2016

Renewal Date:

End Date: 02/17/2018

Amount: $29,202.95

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**7088** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: PLATFORM, REAR, PLATFORM FRONT AND REAR ASSEMBLY

Amount Expended for Fiscal Year: $5,835.34

Amount Expended for Life to Date: $17,389.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,787.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/25/2015

Begin Date: 03/25/2015

Renewal Date:

End Date: 06/24/2016

Amount: $29,176.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7089** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Tank, Air

Amount Expended for Fiscal Year: $8,880

Amount Expended for Life to Date: $29,082

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/29/2014

Begin Date: 05/29/2014

Renewal Date:

End Date: 08/28/2016

Amount: $29,156

Fair Market value: $29,156

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7090** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFOMJ121207

Procurement Description: 88-19-0627 POWER PACK ASSEMBLY

Amount Expended for Fiscal Year: $1,333.32

Amount Expended for Life to Date: $23,333.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,666.61

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/02/2012

Begin Date: 09/17/2012

Renewal Date:

End Date: 11/01/2014

Amount: $28,999.71

Fair Market value: $28,999.71

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7091** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: PRB142162

Procurement Description: 91-11-0005 WINDOW ASSEMBLY, ST

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,764.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2015

Begin Date: 05/27/2015

Renewal Date:

End Date: 05/26/2017

Amount: $28,764.34

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7092** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: PRB141816

Procurement Description: AIR SPRING, REAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,534.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE

Address Line2:

City: WINNIPEG

State:

Postal Code: R2C 5G1

Plus 4:

Province Region:

Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2014

Begin Date: 12/23/2014

Renewal Date:

End Date: 03/22/2017

Amount: $28,534.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7093** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: BEARING SET, REAR WHEEL HUB

Amount Expended for Fiscal Year: $27,864.2

Amount Expended for Life to Date: $27,864.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2016

Begin Date: 02/10/2016

Renewal Date:

End Date: 05/09/2017

Amount: $27,864.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7094** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Center Link Assembly, Front Axle

Amount Expended for Fiscal Year: $27,691.2

Amount Expended for Life to Date: $27,691.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/24/2015

Begin Date: 12/24/2015

Renewal Date:

End Date: 03/23/2017

Amount: $27,691.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7095** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: ELBOW, SILICON 1.75 X 2.5

Amount Expended for Fiscal Year: $14,600.4

Amount Expended for Life to Date: $27,248.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/11/2014

Begin Date: 12/11/2014

Renewal Date:

End Date: 03/10/2017

Amount: $27,296.4

Fair Market value: $27,296.4

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7096** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: FUEL TANK ASSEMBLY, 100 GALLON STAINLESS STEEL

Amount Expended for Fiscal Year: $23,250.12

Amount Expended for Life to Date: $27,138.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $77.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/10/2015

Begin Date: 01/10/2015

Renewal Date:

End Date: 04/09/2017

Amount: $27,215.86

Fair Market value: $27,215.86

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7097** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: VALVE, STRAINER

Amount Expended for Fiscal Year: $19,739.04

Amount Expended for Life to Date: $27,085.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2014

Begin Date: 07/18/2014

Renewal Date:

End Date: 10/17/2016

Amount: $27,140

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**7098** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Booster Blower

Amount Expended for Fiscal Year: $4,138.21

Amount Expended for Life to Date: $24,985.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,116.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/28/2014

Begin Date: 10/28/2014

Renewal Date:

End Date: 01/27/2017

Amount: $27,101.62

Fair Market value: $27,101.62

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7099** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFJ121334

Procurement Description: 80-19-0142 ball joint assembly, pitman arm

Amount Expended for Fiscal Year: $975.79

Amount Expended for Life to Date: $6,380.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,644.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/03/2013

Begin Date: 07/31/2013

Renewal Date:

End Date: 08/02/2015

Amount: $27,025.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**7100** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: MAN TOOLS FOR CNG BUS REPAIR.

Amount Expended for Fiscal Year: $305.34

Amount Expended for Life to Date: $26,843.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/27/2015

Begin Date: 03/27/2015

Renewal Date:

End Date: 08/14/2015

Amount: $26,843.41

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7101** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: CYLINDER, EXTINGUISHER, AGENT V13, 13 POUNDS DRY CHEMICAL, AMEREX VERTICAL MOUNTFIRE SUPPR

Amount Expended for Fiscal Year: $20,602.96

Amount Expended for Life to Date: $26,637.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $182.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/23/2015

Begin Date: 11/23/2015

Renewal Date:

End Date: 02/22/2017

Amount: $26,820.42

Fair Market value: $26,820.42

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7102** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMR152399

Procurement Description: 91-95-0940: Window Assembly, Side Emergency, SR896 Fleet only

Amount Expended for Fiscal Year: $15,752.52

Amount Expended for Life to Date: $15,752.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,526.98

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/29/2015

Begin Date: 09/29/2015

Renewal Date:

End Date: 06/10/2016

Amount: $26,279.5

Fair Market value: $26,279.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7103** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFOMJ121309

Procurement Description: 88-29-0494 POWER PACK UNIT ASS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $19,327.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,705.31

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/05/2012

Begin Date: 11/24/2012

Renewal Date:

End Date: 01/13/2015

Amount: $26,032.38

Fair Market value: $26,032.38

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7104** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Leveling Valve Kit

Amount Expended for Fiscal Year: $4,548.6

Amount Expended for Life to Date: $25,888.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $103.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/20/2015

Begin Date: 01/20/2015

Renewal Date:

End Date: 04/19/2017

Amount: $25,992

Fair Market value: $25,992

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7105** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: PRB142116

Procurement Description: 76-43-2009, ROD ASSEMBLY, UPPER RADIUS, COMPLETE FOR GMC RTS BUSES

Amount Expended for Fiscal Year: $9,827.84

Amount Expended for Life to Date: $9,827.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,093.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/18/2015

Begin Date: 06/18/2015

Renewal Date:

End Date: 06/17/2017

Amount: $25,921.65

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7106** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Module, Hydraulic Fan

Amount Expended for Fiscal Year: $25,883.04

Amount Expended for Life to Date: $25,883.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/21/2016

Begin Date: 01/21/2016

Renewal Date:

End Date: 04/20/2017

Amount: $25,883.04

Fair Market value: $25,883.04

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7107** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Sensor Asm

Amount Expended for Fiscal Year: $8,624

Amount Expended for Life to Date: $25,872

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2014

Begin Date: 12/03/2014

Renewal Date:

End Date: 03/02/2017

Amount: $25,872

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7108** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ131584

Procurement Description: 79-29-0534, PUMP ASSEMBLY, CIR

Amount Expended for Fiscal Year: $10,235.44

Amount Expended for Life to Date: $15,353.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,235.44

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE

Address Line2:

City: WINNIPEG

State:

Postal Code: R2C 5G1

Plus 4:

Province Region:

Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/10/2013

Begin Date: 12/10/2013

Renewal Date:

End Date: 12/09/2015

Amount: $25,588.6

Fair Market value: $25,588.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7109** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Pumpset, Triple Hydraulic, w/ Viton Seals

Amount Expended for Fiscal Year: $25,487.37

Amount Expended for Life to Date: $25,487.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $69.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/16/2015

Begin Date: 12/16/2015

Renewal Date:

End Date: 03/15/2018

Amount: $25,557.07

Fair Market value: $25,557.07

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7110** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFOMR131530

Procurement Description: 91-19-1210 FLEX SHAFT, SQUARE

Amount Expended for Fiscal Year: $2,657.85

Amount Expended for Life to Date: $23,645.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,649.7

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/27/2013

Begin Date: 03/27/2013

Renewal Date:

End Date: 03/12/2015

Amount: $25,295.4

Fair Market value: $25,295.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7111** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: HOSE ASSEMBLY, 20, A/C COMPRESSOR DISCHARGE

Amount Expended for Fiscal Year: $9,292.54

Amount Expended for Life to Date: $25,124.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/06/2015

Begin Date: 02/06/2015

Renewal Date:

End Date: 05/05/2017

Amount: $25,165.35

Fair Market value: $25,165.35

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7112** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFSS131470

Procurement Description: 86-27-0666, BRAKE HOSE ASSEMBL

Amount Expended for Fiscal Year: $723.84

Amount Expended for Life to Date: $3,006.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,049.28

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/05/2013

Begin Date: 06/05/2013

Renewal Date:

End Date: 06/04/2015

Amount: $25,056

Fair Market value: $25,056

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7113** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Gauge, Coolant Temp

Amount Expended for Fiscal Year: $4,975.2

Amount Expended for Life to Date: $24,891.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $123

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2014

Begin Date: 08/22/2014

Renewal Date:

End Date: 11/21/2016

Amount: $25,014.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7114** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: WINDOW ASSEMBLY EMERGENCY TIP IN FIXED

Amount Expended for Fiscal Year: $15,259.8

Amount Expended for Life to Date: $24,749.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $172.53

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/05/2015

Begin Date: 01/05/2015

Renewal Date:

End Date: 04/04/2017

Amount: $24,921.78

Fair Market value: $24,921.78

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7115** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ142036

Procurement Description: 91-19-0483: Window Assembly, Driver's no lock

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,905.4

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/11/2015

Begin Date: 11/11/2015

Renewal Date:

End Date: 01/20/2017

Amount: $24,905.4

Fair Market value: $24,905.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7116** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM152503

Procurement Description: 91-39-7365 PANEL, IMPACT, 54.6

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,670.5

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/16/2015

Begin Date: 02/16/2016

Renewal Date:

End Date: 02/15/2018

Amount: $24,670.5

Fair Market value: $24,670.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7117** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: VALVE, DOOR CONTROL 5 POSITION

Amount Expended for Fiscal Year: $23,846.52

Amount Expended for Life to Date: $23,846.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/27/2015

Begin Date: 05/27/2015

Renewal Date:

End Date: 08/28/2016

Amount: $23,846.52

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7118** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM142107

Procurement Description: 83-27-0003 HOSE ASSEMBLY, 16

Amount Expended for Fiscal Year: $6,826.36

Amount Expended for Life to Date: $6,826.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,877.39

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/20/2015

Begin Date: 04/20/2015

Renewal Date:

End Date: 04/19/2017

Amount: $23,703.75

Fair Market value: $23,703.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7119** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: COLUMN, STEERING, TILT

Amount Expended for Fiscal Year: $3,382.7

Amount Expended for Life to Date: $23,638.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/08/2013

Begin Date: 10/08/2013

Renewal Date:

End Date: 01/07/2016

Amount: $23,678.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7120** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ152489

Procurement Description: 80-28-0286 FILTER ELEMENT, REP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,274.4

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE

Address Line2:

City: WINNIPEG

State:

Postal Code: R2C 5G1

Plus 4:

Province Region:

Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/18/2015

Begin Date: 03/01/2016

Renewal Date:

End Date: 03/17/2018

Amount: $23,274.4

Fair Market value: $23,274.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7121** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: SHOCK ABSORBER ASSEMBLY, REAR AXLE, SHOCKS MUST BE INDIVIDUALLY BOXED, INCLUDING ONE SLEEV

Amount Expended for Fiscal Year: $23,001.18

Amount Expended for Life to Date: $23,001.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2015

Begin Date: 12/18/2015

Renewal Date:

End Date: 03/17/2017

Amount: $23,028.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7122** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: ELBOW, 90 DEGREE, SILICONE, 2-1/2 INSIDE DIAMETER AND AT LEAST 4 LONG FROM THE CENTER OF

Amount Expended for Fiscal Year: $18,531.89

Amount Expended for Life to Date: $22,647.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2015

Begin Date: 10/15/2015

Renewal Date:

End Date: 01/13/2017

Amount: $22,722.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7123** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Axle Assembly

Amount Expended for Fiscal Year: $22,336.18

Amount Expended for Life to Date: $22,336.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $225.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/07/2016

Begin Date: 04/07/2016

Renewal Date:

End Date: 07/06/2017

Amount: $22,561.8

Fair Market value: $22,561.8

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7124** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: AIR DRYER ASSEMBLY, HALDEX TANDEM, INCLUDES:

Amount Expended for Fiscal Year: $10,363.58

Amount Expended for Life to Date: $22,451.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $77.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/06/2015

Begin Date: 03/06/2015

Renewal Date:

End Date: 06/05/2017

Amount: $22,529.52

Fair Market value: $22,529.52

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7125** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: 91-91-0005 Window Ass'y, Emergency, Curbside

Amount Expended for Fiscal Year: $13,436.43

Amount Expended for Life to Date: $22,334.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $134.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/04/2015

Begin Date: 05/04/2015

Renewal Date:

End Date: 08/03/2016

Amount: $22,468.95

Fair Market value: $22,468.95

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7126** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: DOOR ASSEMBLY, REAR ENGINE

Amount Expended for Fiscal Year: $8,827.74

Amount Expended for Life to Date: $22,069.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/22/2015

Begin Date: 05/22/2015

Renewal Date:

End Date: 08/21/2016

Amount: $22,069.35

Fair Market value: $22,069.35

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7127** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: COVERING, FLOOR, BLACK WITH WHITE AND GRAY CHIPS, 3/16 RIBBED X 46 WIDE

Amount Expended for Fiscal Year: $15,961.04

Amount Expended for Life to Date: $21,908.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $120.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2015

Begin Date: 07/29/2015

Renewal Date:

End Date: 10/28/2016

Amount: $22,029.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7128** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Rear Axle Shaft Seal

Amount Expended for Fiscal Year: $11,798.3

Amount Expended for Life to Date: $21,982.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/13/2015

Begin Date: 05/13/2015

Renewal Date:

End Date: 08/12/2016

Amount: $21,999.6

Fair Market value: $21,999.6

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7129** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ131748B

Procurement Description: 78-17-0014, PIPE, EXHAUST

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,958.2

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE

Address Line2:

City: WINNIPEG

State:

Postal Code: R2C 5G1

Plus 4:

Province Region:

Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/02/2014

Begin Date: 10/02/2014

Renewal Date:

End Date: 10/01/2016

Amount: $21,958.2

Fair Market value: $21,958.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7130** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Leveling Valve Kit

Amount Expended for Fiscal Year: $6,887.88

Amount Expended for Life to Date: $21,729.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $103.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/23/2015

Begin Date: 01/23/2015

Renewal Date:

End Date: 04/22/2017

Amount: $21,833.28

Fair Market value: $21,833.28

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7131** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFOM121294

Procurement Description: 91-19-0770 GLAZING, LOWER, PAC

Amount Expended for Fiscal Year: $1,146.65

Amount Expended for Life to Date: $11,695.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,090.52

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/20/2012

Begin Date: 08/20/2012

Renewal Date:

End Date: 11/19/2014

Amount: $21,786.35

Fair Market value: $21,786.35

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7132** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: PANEL, TAIL LIGHT, ROADSIDE, 3 LENS HOLES, PAINTED

Amount Expended for Fiscal Year: $21,533.46

Amount Expended for Life to Date: $21,533.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/04/2016

Begin Date: 02/04/2016

Renewal Date:

End Date: 04/04/2017

Amount: $21,533.46

Fair Market value: $21,533.46

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7133** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: leveling valve kit

Amount Expended for Fiscal Year: $4,548.6

Amount Expended for Life to Date: $21,433

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/21/2015

Begin Date: 01/21/2015

Renewal Date:

End Date: 04/20/2017

Amount: $21,443.4

Fair Market value: $21,443.4

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7134** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: SWITCH ASSEMBLY, HORN BUTTON, 4, STEERING WHEEL MOUNTED

Amount Expended for Fiscal Year: $15,180

Amount Expended for Life to Date: $21,159.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2015

Begin Date: 07/10/2015

Renewal Date:

End Date: 10/09/2017

Amount: $21,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7135** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM142173

Procurement Description: 88-27-0312, HARNESS, PCS BULKH

Amount Expended for Fiscal Year: $13,880.29

Amount Expended for Life to Date: $13,880.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,907.79

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE

Address Line2:

City: WINNIPEG

State:

Postal Code: R2C 5G1

Plus 4:

Province Region:

Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/30/2015

Begin Date: 03/27/2015

Renewal Date:

End Date: 04/29/2017

Amount: $20,788.08

Fair Market value: $20,788.08

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7136** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: GLASS, FRONT DESTINATION SIGN, HTD LAM, INDIVIDUALLY PACKAGED

Amount Expended for Fiscal Year: $13,779.18

Amount Expended for Life to Date: $20,260.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/28/2015

Begin Date: 09/28/2015

Renewal Date:

End Date: 12/27/2017

Amount: $20,306.16

Fair Market value: $20,306.16

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7137** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ131620B

Procurement Description: 91-01-0370: SHADE, GRAY VINYL,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,067.6

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/17/2014

Begin Date: 04/17/2014

Renewal Date:

End Date: 04/16/2015

Amount: $20,067.6

Fair Market value: $20,067.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7138** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: TUBE, EXHAUST, EXHAUST SYSTEM

Amount Expended for Fiscal Year: $4,317.76

Amount Expended for Life to Date: $19,969.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/17/2014

Begin Date: 06/17/2014

Renewal Date:

End Date: 09/16/2016

Amount: $19,969.64

Fair Market value: $19,969.64

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7139** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: GASKET, STRIP, 1/4 X 49.5

Amount Expended for Fiscal Year: $14,028.8

Amount Expended for Life to Date: $19,671.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2015

Begin Date: 09/12/2015

Renewal Date:

End Date: 12/11/2016

Amount: $19,728

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7140** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: BUMPER, EXTENSION RADIATOR SIDE ROADSIDE

Amount Expended for Fiscal Year: $4,201.83

Amount Expended for Life to Date: $19,608.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/02/2015

Begin Date: 03/02/2015

Renewal Date:

End Date: 06/02/2017

Amount: $19,608.54

Fair Market value: $19,608.54

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7141** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: DIPSTICK, ENGINE OIL, CUMMINS HYBRID ENGINE

Amount Expended for Fiscal Year: $10,659.6

Amount Expended for Life to Date: $19,542.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/15/2014

Begin Date: 12/15/2014

Renewal Date:

End Date: 03/14/2017

Amount: $19,542.6

Fair Market value: $19,542.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7142** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: PRB121359

Procurement Description: 85-79-0018 rotor, front, drive and tag axles

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,424

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,041.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/23/2012

Begin Date: 01/23/2013

Renewal Date:

End Date: 01/22/2015

Amount: $19,465.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**7143** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: NFOMJ131487

Procurement Description: 87-29-0604 FUEL TANK WELDMENT 100 GALLONS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,186.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,237.39

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/14/2013

Begin Date: 08/14/2013

Renewal Date:

End Date: 08/13/2015

Amount: $19,424.34

Fair Market value: $19,424.34

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7144** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Slotted Nut

Amount Expended for Fiscal Year: $12,746.25

Amount Expended for Life to Date: $19,170.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/17/2015

Begin Date: 09/17/2015

Renewal Date:

End Date: 12/16/2016

Amount: $19,235.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7145** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ152394

Procurement Description: 97-79-0093 TANK, SURGE ASSEMBL

Amount Expended for Fiscal Year: $4,003.7

Amount Expended for Life to Date: $4,003.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,214.06

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/08/2015

Begin Date: 09/08/2015

Renewal Date:

End Date: 09/07/2017

Amount: $19,217.76

Fair Market value: $19,217.76

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7146** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ131591

Procurement Description: 80-29-0286 filter element replacement hydalic

Amount Expended for Fiscal Year: $10,116.64

Amount Expended for Life to Date: $16,797.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,290.56

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/24/2013

Begin Date: 01/13/2014

Renewal Date:

End Date: 01/23/2016

Amount: $19,088

Fair Market value: $19,088

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7147** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: VALVE ASSEMBLY, RELAY R12DC NG

Amount Expended for Fiscal Year: $19,048.5

Amount Expended for Life to Date: $19,048.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/10/2015

Begin Date: 12/10/2015

Renewal Date:

End Date: 03/09/2018

Amount: $19,048.5

Fair Market value: $19,048.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7148** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: HOSE, 16 2807 ST45 27.50 INCH

Amount Expended for Fiscal Year: $13,543.5

Amount Expended for Life to Date: $18,960.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/06/2015

Begin Date: 10/06/2015

Renewal Date:

End Date: 01/05/2017

Amount: $18,960.9

Fair Market value: $18,960.9

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7149** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Slotted Nut

Amount Expended for Fiscal Year: $12,239.5

Amount Expended for Life to Date: $18,712

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/17/2015

Begin Date: 09/17/2015

Renewal Date:

End Date: 12/16/2016

Amount: $18,770.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7150** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J152294

Procurement Description: CHARGER, AIR COOLER ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,667.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2015

Begin Date: 08/29/2015

Renewal Date:

End Date: 08/28/2017

Amount: $18,667.36

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7151** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: WINDOW ASSEMBLY, SIDE EMERGENCY

Amount Expended for Fiscal Year: $18,397.71

Amount Expended for Life to Date: $18,397.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $185.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/25/2016

Begin Date: 03/25/2016

Renewal Date:

End Date: 06/23/2017

Amount: $18,583.55

Fair Market value: $18,583.55

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7152** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: ROD, RADIUS FRONT UPPER

Amount Expended for Fiscal Year: $13,295.26

Amount Expended for Life to Date: $18,130.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2015

Begin Date: 07/10/2015

Renewal Date:

End Date: 10/09/2016

Amount: $18,136.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7153** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: DOOR ASSEMBLY, BATTERY COMPARTMENT, PAINTED WHITE

Amount Expended for Fiscal Year: $17,694.97

Amount Expended for Life to Date: $17,694.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $178.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/27/2015

Begin Date: 08/27/2015

Renewal Date:

End Date: 11/27/2016

Amount: $17,873.7

Fair Market value: $17,873.7

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7154** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ131620A

Procurement Description: 91-01-0369 SHADE, GRAY VINYL,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,799.6

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/17/2014

Begin Date: 04/17/2014

Renewal Date:

End Date: 04/16/2015

Amount: $17,799.6

Fair Market value: $17,799.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7155** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OM152561

Procurement Description: 91-21-1013 RUBRAIL ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,761.6

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/28/2015

Begin Date: 01/07/2016

Renewal Date:

End Date: 03/27/2017

Amount: $17,761.6

Fair Market value: $17,761.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7156** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: ELBOW, CAC REDUCER 4.00 IN - 3.00

Amount Expended for Fiscal Year: $5,897

Amount Expended for Life to Date: $17,652.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/16/2014

Begin Date: 12/16/2014

Renewal Date:

End Date: 03/15/2016

Amount: $17,691

Fair Market value: $17,691

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7157** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Tank surge assembly

Amount Expended for Fiscal Year: $9,564.85

Amount Expended for Life to Date: $17,492.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $124.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/28/2015

Begin Date: 05/28/2015

Renewal Date:

End Date: 08/25/2017

Amount: $17,616.28

Fair Market value: $17,616.28

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7158** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: MOTOR ASSEMBLY, WIPER CURBSIDE

Amount Expended for Fiscal Year: $8,084.57

Amount Expended for Life to Date: $17,134.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $132.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2015

Begin Date: 03/06/2015

Renewal Date:

End Date: 06/05/2017

Amount: $17,266.05

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7159** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ141877

Procurement Description: 86-19-0140, GOVERNOR ASSEMBLY, REMOTE MOUNT, INC. GOVERNOR

Amount Expended for Fiscal Year: $5,852.6

Amount Expended for Life to Date: $5,852.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,029.9

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE

Address Line2:

City: WINNIPEG

State:

Postal Code: R2C 5G1

Plus 4:

Province Region:

Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/25/2014

Begin Date: 11/25/2014

Renewal Date:

End Date: 11/24/2016

Amount: $16,882.5

Fair Market value: $16,882.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7160** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: CHARGER AIR COOLER ASSY, HYBRID

Amount Expended for Fiscal Year: $10,240.58

Amount Expended for Life to Date: $16,823.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/14/2015

Begin Date: 04/14/2015

Renewal Date:

End Date: 07/13/2017

Amount: $16,823.81

Fair Market value: $16,823.81

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7161** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ131733

Procurement Description: 79-29-0560:Surge Tank Assembly

Amount Expended for Fiscal Year: $3,360

Amount Expended for Life to Date: $7,840

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,960

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/15/2014

Begin Date: 04/15/2014

Renewal Date:

End Date: 04/14/2015

Amount: $16,800

Fair Market value: $16,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**7162** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Valve Assembly, Kneeling, Momentary

Amount Expended for Fiscal Year: $16,788.24

Amount Expended for Life to Date: $16,788.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/25/2015

Begin Date: 06/25/2015

Renewal Date:

End Date: 09/24/2016

Amount: $16,788.24

Fair Market value: $16,788.24

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7163** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: SEAT, OPERATOR, 1998 AND 1999 NOVA BUSES AIR SUSPENSION, HIGH BACK ADJUSTABLE AIR LUMBAR S

Amount Expended for Fiscal Year: $16,566.66

Amount Expended for Life to Date: $16,566.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $167.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/22/2015

Begin Date: 09/22/2015

Renewal Date:

End Date: 12/21/2016

Amount: $16,734

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7164** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J142184

Procurement Description: VALVE, SPRING BRAKE, QUICK RELEASE, PARK BRAKE, INTERLOCK CLUSTER

Amount Expended for Fiscal Year: $879.9

Amount Expended for Life to Date: $879.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,623.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2015

Begin Date: 07/10/2015

Renewal Date:

End Date: 07/09/2017

Amount: $16,503

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**7165** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: ACCUMULATOR ASSEMBLY, TRANSMISSION, INCLUDES; ACCUMULATOR AND SOLENOID ASSEMBLY

Amount Expended for Fiscal Year: $12,771.71

Amount Expended for Life to Date: $16,384.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/29/2015

Begin Date: 08/29/2015

Renewal Date:

End Date: 11/28/2017

Amount: $16,420.77

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7166** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: SHOCK ABSORBER, REAR, KONI, INCLUDES; SHOCK ABSORBER, STEEL SLEEVE, BUSHINGS, WASHERS, NUT

Amount Expended for Fiscal Year: $16,216.8

Amount Expended for Life to Date: $16,216.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2016

Begin Date: 01/28/2016

Renewal Date:

End Date: 04/27/2017

Amount: $16,216.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7167** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: TANK ASSEMBLY, SURGE

Amount Expended for Fiscal Year: $9,700.38

Amount Expended for Life to Date: $16,167.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/01/2015

Begin Date: 04/01/2015

Renewal Date:

End Date: 06/30/2016

Amount: $16,167.3

Fair Market value: $16,167.3

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7168** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Flex, Connector, SS

Amount Expended for Fiscal Year: $15,948.35

Amount Expended for Life to Date: $15,948.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/11/2016

Begin Date: 01/11/2016

Renewal Date:

End Date: 04/10/2018

Amount: $15,948.35

Fair Market value: $15,948.35

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7169** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Manifold, Hydraulic Hybrid Fan

Amount Expended for Fiscal Year: $15,750.36

Amount Expended for Life to Date: $15,750.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/22/2016

Begin Date: 01/22/2016

Renewal Date:

End Date: 04/21/2018

Amount: $15,750.36

Fair Market value: $15,750.36

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7170** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: SHOCK ABSORBER, REAR, INDIVIDUALLY BOXED WITH BUSHINGS

Amount Expended for Fiscal Year: $9,482.9

Amount Expended for Life to Date: $15,667.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2015

Begin Date: 06/01/2015

Renewal Date:

End Date: 08/31/2017

Amount: $15,667.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7171** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: MOUNT, UPPER RADIATOR, RUBBER

Amount Expended for Fiscal Year: $15,348.32

Amount Expended for Life to Date: $15,348.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/04/2015

Begin Date: 12/04/2015

Renewal Date:

End Date: 03/04/2018

Amount: $15,392.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7172** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: PANEL ASSEMBLY, TAIL LIGHT ROADSIDE, PAINTED

Amount Expended for Fiscal Year: $15,139.17

Amount Expended for Life to Date: $15,139.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $141.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/05/2016

Begin Date: 01/05/2016

Renewal Date:

End Date: 04/05/2017

Amount: $15,280.65

Fair Market value: $15,280.65

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7173** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Gear Box Assembly, Power Steering

Amount Expended for Fiscal Year: $15,145.78

Amount Expended for Life to Date: $15,145.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/18/2015

Begin Date: 08/18/2015

Renewal Date:

End Date: 11/17/2017

Amount: $15,145.78

Fair Market value: $15,145.78

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7174** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Booster Blower Asm

Amount Expended for Fiscal Year: $7,555.14

Amount Expended for Life to Date: $7,555.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,555.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/01/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 02/28/2017

Amount: $15,110.28

Fair Market value: $15,110.28

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7175** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: J141882

Procurement Description: FILTER, 12 X 130 X 148 (5-3/4 X 5 X 1/2), WITHOUT STEEL GRID, DRIVERS UNDERSEAT HEATER

Amount Expended for Fiscal Year: $8,166.32

Amount Expended for Life to Date: $8,166.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,861.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/06/2014

Begin Date: 10/06/2014

Renewal Date:

End Date: 01/05/2017

Amount: $15,028

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**7176** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ152265

Procurement Description: 79-29-0560: Tank Assembly, Surge

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,144.13

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/06/2015

Begin Date: 08/06/2015

Renewal Date:

End Date: 08/05/2016

Amount: $14,144.13

Fair Market value: $14,144.13

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7177** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: REDUCER HOSE 4X3

Amount Expended for Fiscal Year: $8,931.19

Amount Expended for Life to Date: $14,108.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/12/2015

Begin Date: 09/12/2015

Renewal Date:

End Date: 12/11/2016

Amount: $14,138.67

Fair Market value: $14,138.67

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7178** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: HOSE, 3 INCH CONV. CAC

Amount Expended for Fiscal Year: $8,883.2

Amount Expended for Life to Date: $13,815.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/12/2015

Begin Date: 09/12/2015

Renewal Date:

End Date: 12/11/2016

Amount: $13,846

Fair Market value: $13,846

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7179** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: FILTER, DEFROSTER, TWO PER PACK

Amount Expended for Fiscal Year: $6,980

Amount Expended for Life to Date: $13,453.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 02/28/2017

Amount: $13,471.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7180** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: PLATE, FLOOR HATCH TRIM

Amount Expended for Fiscal Year: $6,706.75

Amount Expended for Life to Date: $6,706.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,706.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/19/2015

Begin Date: 10/19/2015

Renewal Date:

End Date: 01/18/2017

Amount: $13,413.5

Fair Market value: $13,413.5

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7181** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: WINDOW-DRIVER'S XCELSIOR EGRESS

Amount Expended for Fiscal Year: $4,000.08

Amount Expended for Life to Date: $13,333.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/08/2015

Begin Date: 06/08/2015

Renewal Date:

End Date: 09/07/2017

Amount: $13,333.6

Fair Market value: $13,333.6

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7182** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: MODULE, RUBEBR CORNER.

Amount Expended for Fiscal Year: $6,650.25

Amount Expended for Life to Date: $6,650.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,650.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/14/2016

Begin Date: 04/14/2016

Renewal Date:

End Date: 07/13/2018

Amount: $13,300.5

Fair Market value: $13,300.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7183** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: BLOWER MOTOR ASSEMBLY, PASSENGER HEATER, 24 VOLTS

Amount Expended for Fiscal Year: $9,559.98

Amount Expended for Life to Date: $13,277.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2015

Begin Date: 10/14/2015

Renewal Date:

End Date: 01/13/2018

Amount: $13,277.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7184** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: SCREEN, A/C DOOR

Amount Expended for Fiscal Year: $13,235.68

Amount Expended for Life to Date: $13,235.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/06/2015

Begin Date: 10/06/2015

Renewal Date:

End Date: 01/06/2017

Amount: $13,249.88

Fair Market value: $13,249.88

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7185** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: KIT, EXHAUST BLANKET

Amount Expended for Fiscal Year: $13,058.2

Amount Expended for Life to Date: $13,058.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $131.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2016

Begin Date: 03/31/2016

Renewal Date:

End Date: 06/29/2018

Amount: $13,190.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7186** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: REGULATOR, CNG

Amount Expended for Fiscal Year: $12,811.05

Amount Expended for Life to Date: $12,811.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/24/2015

Begin Date: 07/24/2015

Renewal Date:

End Date: 10/23/2017

Amount: $12,811.05

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7187** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: ELBOW, CAC REDUCER 4 INCH - 3 INCH . LABEL MUST BE ON THE OUTSIDE OF HOSE

Amount Expended for Fiscal Year: $7,151.1

Amount Expended for Life to Date: $12,621.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/22/2014

Begin Date: 08/22/2014

Renewal Date:

End Date: 11/21/2016

Amount: $12,676.95

Fair Market value: $12,676.95

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7188** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: FRAME, INNER ASSEMBLY, PASSENGER WINDOW ASSEMBLY, UPPER AND LOWER DECK

Amount Expended for Fiscal Year: $11,873.13

Amount Expended for Life to Date: $11,873.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $644.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/18/2016

Begin Date: 04/18/2016

Renewal Date:

End Date: 07/18/2017

Amount: $12,517.8

Fair Market value: $12,517.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7189** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: RAMP PLATE, FLEX SHAFT

Amount Expended for Fiscal Year: $8,200

Amount Expended for Life to Date: $8,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/01/2016

Begin Date: 03/01/2016

Renewal Date:

End Date: 06/01/2017

Amount: $12,300

Fair Market value: $12,300

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7190** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: OMJ152414

Procurement Description: CYLINDER, EXTINGUISHER, AGENT V13, 13 POUNDS DRY CHEMICAL, AMEREX VERTICAL MOUNTFIRE SUPPRESSION SYS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,191.1

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/04/2015

Begin Date: 03/04/2016

Renewal Date:

End Date: 03/03/2017

Amount: $12,191.1

Fair Market value: $12,191.1

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7191** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: WELDMENT, FUEL TANK, 100 GALLONS

Amount Expended for Fiscal Year: $12,159.96

Amount Expended for Life to Date: $12,159.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/14/2015

Begin Date: 08/14/2015

Renewal Date:

End Date: 11/13/2017

Amount: $12,159.96

Fair Market value: $12,159.96

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7192** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: MIRROR ASSY, DRIVER SIDE, BLACK ARM, DUEL MOTORIZED HEAD WITH SLIDING DOVE TAIL MOUNTING B

Amount Expended for Fiscal Year: $8,301.54

Amount Expended for Life to Date: $12,133.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2015

Begin Date: 08/07/2015

Renewal Date:

End Date: 11/07/2016

Amount: $12,133.02

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7193** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: GASKET, STRIP, 3/8 X 25.5

Amount Expended for Fiscal Year: $2,761.2

Amount Expended for Life to Date: $12,064.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2015

Begin Date: 09/12/2015

Renewal Date:

End Date: 12/11/2016

Amount: $12,118.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7194** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: HANDLE, FRONT PANEL, DOOR RELEASE

Amount Expended for Fiscal Year: $4,844

Amount Expended for Life to Date: $12,037.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/12/2014

Begin Date: 09/12/2014

Renewal Date:

End Date: 12/11/2016

Amount: $12,110

Fair Market value: $12,110

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7195** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: LIGHT, 18 INCH LED STRIPLIGHT

Amount Expended for Fiscal Year: $11,870.4

Amount Expended for Life to Date: $11,870.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2015

Begin Date: 10/14/2015

Renewal Date:

End Date: 01/13/2018

Amount: $11,870.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**7196** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: GAUGE, OIL PRESSURE

Amount Expended for Fiscal Year: $8,324.9

Amount Expended for Life to Date: $11,752.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2015

Begin Date: 04/01/2015

Renewal Date:

End Date: 07/31/2017

Amount: $11,752.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7197** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: SWITCH-DIMMER, MODIFIED

Amount Expended for Fiscal Year: $11,470.2

Amount Expended for Life to Date: $11,470.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/24/2015

Begin Date: 12/24/2015

Renewal Date:

End Date: 03/23/2018

Amount: $11,470.2

Fair Market value: $11,470.2

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7198** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: tank assembly

Amount Expended for Fiscal Year: $5,589.16

Amount Expended for Life to Date: $11,122.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/05/2015

Begin Date: 02/05/2015

Renewal Date:

End Date: 05/04/2017

Amount: $11,178.32

Fair Market value: $11,178.32

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7199** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: HEATER ASSEMBLY, UNDERSEAT DRIVER'S AREA

Amount Expended for Fiscal Year: $10,912.93

Amount Expended for Life to Date: $10,912.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/05/2016

Begin Date: 02/05/2016

Renewal Date:

End Date: 05/04/2018

Amount: $10,959.9

Fair Market value: $10,959.9

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7200** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: LAMP, INTERIOR, ABOVE PASSENGER DOORS, 18.5 INCHES, 24 V, 3 AMP

Amount Expended for Fiscal Year: $10,317

Amount Expended for Life to Date: $10,317

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/25/2016

Begin Date: 04/25/2016

Renewal Date:

End Date: 07/24/2018

Amount: $10,317

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7201** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: HOSE, ASSEMBLY, TRANSCOOLER RETURN

Amount Expended for Fiscal Year: $10,205.78

Amount Expended for Life to Date: $10,205.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/12/2015

Begin Date: 09/12/2015

Renewal Date:

End Date: 12/11/2016

Amount: $10,206.3

Fair Market value: $10,206.3

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7202** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: SWITCH ASSEMBLY, PROXIMITY SENSOR

Amount Expended for Fiscal Year: $10,188

Amount Expended for Life to Date: $10,188

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2015

Begin Date: 11/25/2015

Renewal Date:

End Date: 02/24/2017

Amount: $10,188

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7203** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Seal , Double Lip, Viton Shaft

Amount Expended for Fiscal Year: $9,998.4

Amount Expended for Life to Date: $9,998.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2016

Begin Date: 01/08/2016

Renewal Date:

End Date: 04/07/2018

Amount: $9,998.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7204** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Filter, Element

Amount Expended for Fiscal Year: $9,904

Amount Expended for Life to Date: $9,904

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/10/2015

Begin Date: 12/10/2015

Renewal Date:

End Date: 03/09/2018

Amount: $9,904

Fair Market value: $9,904

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7205** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: VALVE, RELAY, R-14, 4 LB. CRACK PSI, FOR ORION SPRING BRAKE,

Amount Expended for Fiscal Year: $3,595.5

Amount Expended for Life to Date: $9,787.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2015

Begin Date: 03/31/2015

Renewal Date:

End Date: 06/29/2017

Amount: $9,787.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7206** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: SCR DECOMPOSITION REACTOR ASSEMBLY

Amount Expended for Fiscal Year: $7,170.24

Amount Expended for Life to Date: $7,170.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,607.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/25/2016

Begin Date: 07/25/2016

Renewal Date:

End Date: 10/24/2017

Amount: $9,777.6

Fair Market value: $9,777.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7207** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: TANK ASSEMBLY, RADIATOR

Amount Expended for Fiscal Year: $4,853

Amount Expended for Life to Date: $4,853

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,853

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/10/2014

Begin Date: 10/10/2014

Renewal Date:

End Date: 01/09/2017

Amount: $9,706

Fair Market value: $9,706

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7208** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: VALVE, SPRING BRAKE, QUICK RELEASE, PARK BRAKE, INTERLOCK CLUSTER

Amount Expended for Fiscal Year: $9,681.76

Amount Expended for Life to Date: $9,681.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/07/2015

Begin Date: 04/07/2015

Renewal Date:

End Date: 07/06/2017

Amount: $9,681.76

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7209** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: FILTER ASSEMBLY, ALUMINUM MESH

Amount Expended for Fiscal Year: $9,236.58

Amount Expended for Life to Date: $9,236.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $78.07

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2015

Begin Date: 08/14/2015

Renewal Date:

End Date: 11/13/2017

Amount: $9,314.65

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7210** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: HOSE, ELBOW, SILICONE 2.25 ID, RADIATOR PIPES

Amount Expended for Fiscal Year: $3,576.25

Amount Expended for Life to Date: $9,298.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/15/2015

Begin Date: 10/15/2015

Renewal Date:

End Date: 01/14/2017

Amount: $9,298.25

Fair Market value: $9,298.25

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7211** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: RAMP ASSEMBLY, WHEELCHAIR, 32, INCLUDES; RAMP, HINGE, FLAP CLOSING ASSEMBLY AND ALL ATTAC

Amount Expended for Fiscal Year: $4,594.1

Amount Expended for Life to Date: $4,594.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,594.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/14/2015

Begin Date: 08/14/2015

Renewal Date:

End Date: 11/13/2017

Amount: $9,188.2

Fair Market value: $9,188.2

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7212** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Pump, Tandem

Amount Expended for Fiscal Year: $9,043.56

Amount Expended for Life to Date: $9,043.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/10/2015

Begin Date: 12/10/2015

Renewal Date:

End Date: 03/09/2018

Amount: $9,043.56

Fair Market value: $9,043.56

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7213** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: HOSE ASSEMBLY

Amount Expended for Fiscal Year: $8,572.57

Amount Expended for Life to Date: $8,572.57

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/20/2016

Begin Date: 04/20/2016

Renewal Date:

End Date: 07/19/2017

Amount: $8,607

Fair Market value: $8,607

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7214** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: DOOR, BATTERY COMPARTMENT

Amount Expended for Fiscal Year: $8,604

Amount Expended for Life to Date: $8,604

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/23/2015

Begin Date: 10/23/2015

Renewal Date:

End Date: 01/22/2017

Amount: $8,604

Fair Market value: $8,604

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7215** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: WINDOW ASSEMBLY, EMERGENCY TIP-IN

Amount Expended for Fiscal Year: $7,825.08

Amount Expended for Life to Date: $7,825.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/12/2015

Begin Date: 09/12/2015

Renewal Date:

End Date: 12/11/2017

Amount: $7,825.08

Fair Market value: $7,825.08

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7216** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: TOOL, FAN REMOVAL, TRACTION GENERATOR, HYBRID BUSES

Amount Expended for Fiscal Year: $7,523.8

Amount Expended for Life to Date: $7,523.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2015

Begin Date: 10/28/2015

Renewal Date:

End Date: 01/26/2018

Amount: $7,523.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7217** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: HOSE, 90 DEGREE ELBOW, 2.25 INNER DIAMETER, RADIATOR TUBE

Amount Expended for Fiscal Year: $7,235.93

Amount Expended for Life to Date: $7,235.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2015

Begin Date: 11/16/2015

Renewal Date:

End Date: 02/15/2017

Amount: $7,271.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7218** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: SEAT ASSEMBLY, FLIP-UP 3-PASS. LEFT HAND, WITH BLUE ANTI-GRAFFATI COATED FIBERGLASS SEAT A

Amount Expended for Fiscal Year: $6,933.26

Amount Expended for Life to Date: $6,933.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2016

Begin Date: 07/11/2016

Renewal Date:

End Date: 10/11/2017

Amount: $7,003.29

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7219** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: DOOR ASSEMBLY, BATTERY COMPARTMENT, INCLUDES: HINGE WITH BRACKET, BATTERY COMPARTMENT DOOR

Amount Expended for Fiscal Year: $6,878.4

Amount Expended for Life to Date: $6,878.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/12/2015

Begin Date: 09/12/2015

Renewal Date:

End Date: 12/11/2016

Amount: $6,878.4

Fair Market value: $6,878.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7220** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Pump, Tandum Hybrid

Amount Expended for Fiscal Year: $6,414

Amount Expended for Life to Date: $6,414

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/16/2015

Begin Date: 12/16/2015

Renewal Date:

End Date: 03/15/2017

Amount: $6,414

Fair Market value: $6,414

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7221** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: BOOSTER PUMP ASSEMBLY, 24V

Amount Expended for Fiscal Year: $6,367.04

Amount Expended for Life to Date: $6,367.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2015

Begin Date: 09/12/2015

Renewal Date:

End Date: 12/11/2017

Amount: $6,367.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7222** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: GLASS, PASSENGER WINDOW, LOWER, CURBSIDE 1, 2, 3 AND ROADSIDE 2, 3, 4

Amount Expended for Fiscal Year: $5,521.62

Amount Expended for Life to Date: $5,521.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2015

Begin Date: 11/24/2015

Renewal Date:

End Date: 02/23/2018

Amount: $5,543.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7223** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: TANK ASSEMBLY, SURGE

Amount Expended for Fiscal Year: $5,509.8

Amount Expended for Life to Date: $5,509.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/27/2016

Begin Date: 01/27/2016

Renewal Date:

End Date: 04/26/2018

Amount: $5,509.8

Fair Market value: $5,509.8

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7224** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: ELEMENT, DIFFUSER

Amount Expended for Fiscal Year: $5,359.25

Amount Expended for Life to Date: $5,359.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/05/2015

Begin Date: 02/05/2015

Renewal Date:

End Date: 05/04/2017

Amount: $5,359.25

Fair Market value: $5,359.25

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7225** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Washer, Thrust, Front Axle Spindle

Amount Expended for Fiscal Year: $5,222.41

Amount Expended for Life to Date: $5,222.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2015

Begin Date: 09/15/2015

Renewal Date:

End Date: 12/14/2017

Amount: $5,264

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7226** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: TANK ASSEMBLY, FUEL, STAINLESS STEEL, 125 GALLON, INCLUDES SUPPLY AND RETURN TUBES, PLUGS

Amount Expended for Fiscal Year: $5,053.98

Amount Expended for Life to Date: $5,053.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/27/2016

Begin Date: 01/27/2016

Renewal Date:

End Date: 04/26/2018

Amount: $5,105.03

Fair Market value: $5,105.03

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7227** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Connecting Rod

Amount Expended for Fiscal Year: $5,104

Amount Expended for Life to Date: $5,104

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/29/2016

Begin Date: 03/29/2016

Renewal Date:

End Date: 06/28/2018

Amount: $5,104

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7228** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: DOOR ASSEMBLY, RADIATOR ACCESS PAINTED WHITE

Amount Expended for Fiscal Year: $4,765.01

Amount Expended for Life to Date: $4,765.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/16/2015

Begin Date: 12/16/2015

Renewal Date:

End Date: 03/15/2017

Amount: $4,813.14

Fair Market value: $4,813.14

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7229** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: WINDOW ASSEMBLY, NON-EMERGENCY TIP-IN 63.96IN X 36.78IN

Amount Expended for Fiscal Year: $4,508.43

Amount Expended for Life to Date: $4,508.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/12/2015

Begin Date: 09/12/2015

Renewal Date:

End Date: 12/11/2017

Amount: $4,508.43

Fair Market value: $4,508.43

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7230** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: PIPE, FLEX EXHAUST

Amount Expended for Fiscal Year: $4,468.14

Amount Expended for Life to Date: $4,468.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/22/2016

Begin Date: 02/22/2016

Renewal Date:

End Date: 05/09/2018

Amount: $4,468.14

Fair Market value: $4,468.14

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7231** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: CAP, FILLER, SURGE TANK

Amount Expended for Fiscal Year: $4,385.25

Amount Expended for Life to Date: $4,385.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2016

Begin Date: 01/22/2016

Renewal Date:

End Date: 04/21/2018

Amount: $4,385.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7232** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: BRAKE HOSE ASSEMBLY, 24.5 INCH

Amount Expended for Fiscal Year: $4,319.93

Amount Expended for Life to Date: $4,319.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/31/2015

Begin Date: 08/31/2015

Renewal Date:

End Date: 11/30/2017

Amount: $4,338.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7233** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: ALARM, KNEELING, 87 DB

Amount Expended for Fiscal Year: $3,938.4

Amount Expended for Life to Date: $3,938.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2016

Begin Date: 01/15/2016

Renewal Date:

End Date: 04/14/2018

Amount: $3,938.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7234** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: ADAPTER, 4 JIC X M10 BANJO

Amount Expended for Fiscal Year: $3,711

Amount Expended for Life to Date: $3,711

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/14/2015

Begin Date: 10/14/2015

Renewal Date:

End Date: 01/13/2017

Amount: $3,711

Fair Market value: $3,711

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7235** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: DOOR WELDMENT ASSEMBLY, PAINTED WHITE, SIDE ENGINE

Amount Expended for Fiscal Year: $2,338.2

Amount Expended for Life to Date: $2,338.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/28/2015

Begin Date: 08/28/2015

Renewal Date:

End Date: 11/28/2016

Amount: $2,338.2

Fair Market value: $2,338.2

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7236** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: ISOLATOR, FRONT MOUNT, CUMMINS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/25/2016

Begin Date: 04/25/2016

Renewal Date:

End Date: 07/24/2018

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7237** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: WINDOW ASSEMBLY, EMERGENCY, CURBSIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/27/2016

Begin Date: 05/27/2016

Renewal Date:

End Date: 08/25/2017

Amount: $0

Fair Market value: $0

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7238** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: VALVE, DOOR CONTROL 5 POSITION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/12/2016

Begin Date: 05/12/2016

Renewal Date:

End Date: 08/12/2017

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7239** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: COOLER, CHARGE AIR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2016

Begin Date: 04/28/2016

Renewal Date:

End Date: 07/27/2017

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7240** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: PUMP ASSEMBLY, CIRCULATING, INCLUDES VALVES AND FITTINGS (PUMP ONLY 79-19-0259

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/17/2016

Begin Date: 06/17/2016

Renewal Date:

End Date: 09/16/2017

Amount: $0

Fair Market value: $0

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7241** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: VALVE, SOLENOID CHARGE AIR COOLING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/11/2016

Begin Date: 03/11/2016

Renewal Date:

End Date: 06/10/2018

Amount: $0

Fair Market value: $0

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7242** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: CATALYST, SECTION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/21/2016

Begin Date: 03/21/2016

Renewal Date:

End Date: 06/20/2017

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7243** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: BOOSTER PUMP ASSEMBLY, 24V

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/05/2016

Begin Date: 07/05/2016

Renewal Date:

End Date: 10/04/2017

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7244** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: RADIATOR ASSEMBLY, 48 ROW

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/19/2016

Begin Date: 05/19/2016

Renewal Date:

End Date: 08/18/2017

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7245** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: VALVE, LEVELING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/14/2016

Begin Date: 07/14/2016

Renewal Date:

End Date: 10/13/2018

Amount: $0

Fair Market value: $0

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7246** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: TANK, ASSEMBLY SURGE STAINLESS STEEL RECTANGULAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/27/2016

Begin Date: 01/27/2016

Renewal Date:

End Date: 04/26/2018

Amount: $0

Fair Market value: $0

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7247** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: HOOP CONTROL, CENTER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/27/2016

Begin Date: 07/27/2016

Renewal Date:

End Date: 10/26/2017

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7248** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: HOSE, 16 FC355 STST 39 INCH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/05/2016

Begin Date: 07/05/2016

Renewal Date:

End Date: 10/04/2018

Amount: $0

Fair Market value: $0

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7249** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Rear Lower Radius Rod Assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2016

Begin Date: 05/23/2016

Renewal Date:

End Date: 08/22/2018

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7250** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: VALVE ASSEMBLY, KNEELING, MOMENTARY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/01/2016

Begin Date: 07/01/2016

Renewal Date:

End Date: 09/30/2017

Amount: $0

Fair Market value: $0

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7251** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: CARD, BATTERY EQUALIZER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/20/2016

Begin Date: 05/20/2016

Renewal Date:

End Date: 08/19/2018

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7252** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: VALVE ASSEMBLY, KNEELING, MOMENTARY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/16/2016

Begin Date: 01/16/2016

Renewal Date:

End Date: 04/15/2017

Amount: $0

Fair Market value: $0

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7253** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: HOSE, 16 FC355 ST 45 DEG 18 INCH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/05/2016

Begin Date: 07/05/2016

Renewal Date:

End Date: 10/04/2018

Amount: $0

Fair Market value: $0

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7254** Vendor Name: NEW FLYER INDUSTRIES CANADA ULC

Transaction Number: 6E+23

Procurement Description: Kinetik Brake Drum

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 76 - 630 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 5G1
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/21/2016

Begin Date: 06/21/2016

Renewal Date:

End Date: 09/20/2017

Amount: $0

Fair Market value: $0

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7255** Vendor Name: NEW FLYER OF AMERICA INC

Transaction Number: B406562

Procurement Description: 276 Diesel Buses From Req ID - 0000010519

Amount Expended for Fiscal Year: $2,236,658.2

Amount Expended for Life to Date: $171,664,098.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,005,185.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 711 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 3TR
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/14/2014

Begin Date: 01/14/2014

Renewal Date:

End Date: 12/31/2027

Amount: $173,669,284

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7256** Vendor Name: NEW FLYER OF AMERICA INC

Transaction Number: B406602

Procurement Description: Purchase of 139 Low Floor 60-foot Articulated Diesel Buses

Amount Expended for Fiscal Year: $173,997.98

Amount Expended for Life to Date: $173,997.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $109,763,597.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/24/2016

Begin Date: 03/24/2016

Renewal Date:

End Date: 12/31/2029

Amount: $109,937,595.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 711 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 3TR
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7257** Vendor Name: NEW FLYER OF AMERICA INC

Transaction Number: B40663

Procurement Description: 138 LF 40FT CNG Buses From Req ID - 0000025781

Amount Expended for Fiscal Year: $122,060.78

Amount Expended for Life to Date: $122,060.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $77,821,520.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 711 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 3TR
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2015

Begin Date: 12/29/2015

Renewal Date:

End Date: 12/31/2029

Amount: $77,943,581.02

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7258** Vendor Name: NEW FLYER OF AMERICA INC

Transaction Number: B40659

Procurement Description: 75 LF 60-ft Diesel Buses

Amount Expended for Fiscal Year: $52,522,465.63

Amount Expended for Life to Date: $52,522,465.63

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,812,501.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 711 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 3TR
Plus 4:
Province Region: MB
Country: Other

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2014

Begin Date: 12/23/2014

Renewal Date:

End Date: 12/31/2028

Amount: $57,334,967.52

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7259** Vendor Name: NEW FLYER OF AMERICA INC

Transaction Number: B40658

Procurement Description: Purchase 45 LF 40-ft standard diesel buses

Amount Expended for Fiscal Year: $479,857.99

Amount Expended for Life to Date: $22,384,515.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $353,037.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2014

Begin Date: 12/23/2014

Renewal Date:

End Date: 12/31/2027

Amount: $22,737,552.51

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 711 KERNAGHAN AVE
Address Line2:
City: WINNIPEG
State:
Postal Code: R2C 3TR
Plus 4:
Province Region: MB
Country: Other

## Procurement Transactions Listing:

**7260** Vendor Name: NEW FLYER PARTS

Transaction Number:

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $1,086,715.99

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7261** Vendor Name: NEW FLYER PARTS

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $23,972.68

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: 3229 SAWMILL PARKWAY
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7262** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP13887

Procurement Description: RADIATOR ASSEMBLY, 48 ROW

Amount Expended for Fiscal Year: $237,445.22

Amount Expended for Life to Date: $237,445.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $242,096.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/19/2016

Begin Date: 05/19/2016

Renewal Date:

End Date: 08/18/2017

Amount: $479,542

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7263** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+14

Procurement Description: EXCITER, SENSOR, REAR BRAKE, A

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $471,744

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2016

Begin Date: 12/20/2016

Renewal Date:

End Date: 03/19/2019

Amount: $471,744

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7264** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP14093

Procurement Description: KIT, RETROFIT, TRANSMISSION COOLER, USED TO CONVERT FROM ROCORE COOLER (82-39-1050) TO ALL

Amount Expended for Fiscal Year: $97,156.5

Amount Expended for Life to Date: $97,156.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $353,927.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/17/2016

Begin Date: 06/17/2016

Renewal Date:

End Date: 09/16/2017

Amount: $451,083.75

Fair Market value: $451,083.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7265** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+14

Procurement Description: BUS: FILTER, DIESEL PARTICULATE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $326,953.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2016

Begin Date: 12/29/2016

Renewal Date:

End Date: 03/28/2018

Amount: $326,953.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7266** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: CORE AND HEADER ASSEMBLY, RADIATOR

Amount Expended for Fiscal Year: $78,434.76

Amount Expended for Life to Date: $78,434.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $206,066.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/02/2016

Begin Date: 08/02/2016

Renewal Date:

End Date: 11/01/2017

Amount: $284,501.1

Fair Market value: $284,501.1

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7267** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP14111

Procurement Description: Kinetik Brake Drum

Amount Expended for Fiscal Year: $64,296.62

Amount Expended for Life to Date: $64,296.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $193,798.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/21/2016

Begin Date: 06/21/2016

Renewal Date:

End Date: 09/20/2017

Amount: $258,095

Fair Market value: $258,095

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7268** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: Rear Brake Shoe Assembly

Amount Expended for Fiscal Year: $39,052.39

Amount Expended for Life to Date: $39,052.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $206,097.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/24/2016

Begin Date: 08/24/2016

Renewal Date:

End Date: 11/23/2018

Amount: $245,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7269** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: ACTUATOR ASSEMBLY, ROTORY, HYDRAULIC, WHEELCHAIR RAMP WITH BLEEDER AND GREASE RELIEF VALVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $239,664

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/13/2016

Begin Date: 10/13/2016

Renewal Date:

End Date: 01/12/2018

Amount: $239,664

Fair Market value: $239,664

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7270** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: CHAMBER, BRAKE REAR AXLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $237,235.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/02/2016

Begin Date: 08/02/2016

Renewal Date:

End Date: 11/01/2018

Amount: $237,235.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7271** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP12163

Procurement Description: ALTERNATOR ASSEMBLY, EMP 450 WITH PULLEY

Amount Expended for Fiscal Year: $108,182.25

Amount Expended for Life to Date: $108,182.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $124,317.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/02/2014

Begin Date: 10/13/2015

Renewal Date:

End Date: 03/01/2017

Amount: $232,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7272** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP12665

Procurement Description: ACTUATOR ASSEMBLY, ROTORY, HYDRAULIC, WHEELCHAIR RAMP WITH BLEEDER AND GREASE RELIEF VALVE

Amount Expended for Fiscal Year: $47,758.14

Amount Expended for Life to Date: $47,758.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $183,226.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/16/2015

Begin Date: 12/16/2015

Renewal Date:

End Date: 10/13/2016

Amount: $230,985

Fair Market value: $230,985

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7273** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+14

Procurement Description: KIT, RETROFIT, TRANSMISSION COOLER, USED TO CONVERT FROM ROCORE COOLER (82-39-1050) TO ALL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $228,351.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/13/2016

Begin Date: 12/13/2016

Renewal Date:

End Date: 09/16/2017

Amount: $228,351.75

Fair Market value: $228,351.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7274** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11136

Procurement Description: MIRROR ASSY, PASSENGER SIDE, BLACK ARM, DUEL MOTORIZED HEAD WITH SLIDING DOVE TAIL MOUNTIN

Amount Expended for Fiscal Year: $55,338.52

Amount Expended for Life to Date: $55,338.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $168,251.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/15/2015

Begin Date: 06/15/2015

Renewal Date:

End Date: 09/15/2017

Amount: $223,590

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7275** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP12540

Procurement Description: MODULE, PARTICULATE FILTER, EXHAUST

Amount Expended for Fiscal Year: $129,785.76

Amount Expended for Life to Date: $129,785.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $77,838.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/04/2015

Begin Date: 12/04/2015

Renewal Date:

End Date: 03/03/2017

Amount: $207,624

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7276** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP13995

Procurement Description: AIR BAG, FRONT

Amount Expended for Fiscal Year: $7,078

Amount Expended for Life to Date: $7,078

Does the contract have an end Date: Yes

Current or Outstanding Balance: $191,106

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2016

Begin Date: 06/06/2016

Renewal Date:

End Date: 09/05/2018

Amount: $198,184

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7277** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP10070

Procurement Description: VALVE ASSEMBLY, KNEELING, INCLUDES, SOLENOID VALVE ASSEMBLY, COIL ASSEMBLY, 6 PIN DIODE CO

Amount Expended for Fiscal Year: $3,922

Amount Expended for Life to Date: $3,922

Does the contract have an end Date: Yes

Current or Outstanding Balance: $184,334

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/06/2015

Begin Date: 02/06/2015

Renewal Date:

End Date: 05/05/2017

Amount: $188,256

Fair Market value: $188,256

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7278** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: Orion VII Bus Operator Barriers

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $184,977

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2016

Begin Date: 11/21/2016

Renewal Date:

End Date: 06/30/2017

Amount: $184,977

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7279** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: HEAT EXCHANGER ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $178,223

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/06/2016

Begin Date: 09/06/2016

Renewal Date:

End Date: 12/05/2017

Amount: $178,223

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7280** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: RADIATOR ASSEMBLY, 36 ROW

Amount Expended for Fiscal Year: $17,626.9

Amount Expended for Life to Date: $17,626.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $158,642.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/06/2016

Begin Date: 09/06/2016

Renewal Date:

End Date: 12/05/2017

Amount: $176,269

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7281** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: IDLER ASSEMBLY, 7.10 I.D., A/C COMPRESSOR

Amount Expended for Fiscal Year: $36,179

Amount Expended for Life to Date: $36,179

Does the contract have an end Date: Yes

Current or Outstanding Balance: $131,560

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/09/2016

Begin Date: 08/09/2016

Renewal Date:

End Date: 11/08/2018

Amount: $167,739

Fair Market value: $167,739

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7282** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11288

Procurement Description: TRANSCOOLER ASSEMBLY

Amount Expended for Fiscal Year: $22,146.55

Amount Expended for Life to Date: $22,146.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $141,901.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/06/2015

Begin Date: 07/06/2015

Renewal Date:

End Date: 10/05/2016

Amount: $164,048.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7283** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11735

Procurement Description: Drag Link Assembly

Amount Expended for Fiscal Year: $99,567.92

Amount Expended for Life to Date: $99,567.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,204.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2015

Begin Date: 08/26/2015

Renewal Date:

End Date: 11/25/2017

Amount: $154,772.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7284** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP13523

Procurement Description: KIT, EXHAUST BLANKET

Amount Expended for Fiscal Year: $26,380.2

Amount Expended for Life to Date: $26,380.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $118,710.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2016

Begin Date: 03/31/2016

Renewal Date:

End Date: 06/29/2018

Amount: $145,091.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7285** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP12318

Procurement Description: POTENTIOMETERDRIVE ASSEMBLY, ARTICULATION

Amount Expended for Fiscal Year: $78,892

Amount Expended for Life to Date: $78,892

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,108

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/30/2015

Begin Date: 10/30/2015

Renewal Date:

End Date: 01/27/2017

Amount: $143,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7286** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP13606

Procurement Description: TENSIONER ASSEMBLY, AIR CONDITIONER

Amount Expended for Fiscal Year: $49,790.78

Amount Expended for Life to Date: $49,790.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $92,077.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/11/2016

Begin Date: 04/11/2016

Renewal Date:

End Date: 07/10/2017

Amount: $141,868

Fair Market value: $141,868

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7287** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP12518

Procurement Description: RADIUS ROD ASSEMBLY, UPPER, FRONT AXLE, WITH YELLOW STRIPES FOR BRAKE HOSE ROUTING AND CLA

Amount Expended for Fiscal Year: $80,552.83

Amount Expended for Life to Date: $80,552.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,496.17

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/02/2015

Begin Date: 12/02/2015

Renewal Date:

End Date: 03/01/2017

Amount: $137,049

Fair Market value: $137,049

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7288** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: CHARGE AIR COOLER ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $135,842

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/06/2016

Begin Date: 09/06/2016

Renewal Date:

End Date: 12/05/2017

Amount: $135,842

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7289** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP13747

Procurement Description: COOLER, CHARGE AIR

Amount Expended for Fiscal Year: $71,187.97

Amount Expended for Life to Date: $71,187.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,317.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2016

Begin Date: 04/28/2016

Renewal Date:

End Date: 07/27/2017

Amount: $127,505.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7290** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP13109

Procurement Description: RADIATOR/CHARGE AIR COOLER ASSEMBLY, PLATE BLACK PAINTED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $123,747

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/05/2016

Begin Date: 02/05/2016

Renewal Date:

End Date: 05/04/2017

Amount: $123,747

Fair Market value: $123,747

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7291** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: SELECTOR, TRANSMISSION SHIFT, 3 BUTTON, ZF HYBRID WITH GRAY 12 PIN DEUTSCH CONNECTOR

Amount Expended for Fiscal Year: $27,812.5

Amount Expended for Life to Date: $27,812.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $94,562.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/08/2016

Begin Date: 11/08/2016

Renewal Date:

End Date: 02/07/2018

Amount: $122,375

Fair Market value: $122,375

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7292** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11984

Procurement Description: FILTER, AIR, ENERGY STORAGE SYSTEM, USED ON ORION HYBRID BUSES WITH LITHIUM-ION BATTERIES.

Amount Expended for Fiscal Year: $22,115.48

Amount Expended for Life to Date: $22,115.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,217.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/22/2015

Begin Date: 09/22/2015

Renewal Date:

End Date: 12/21/2017

Amount: $122,332.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7293** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11023

Procurement Description: kit, harness assembly replacement

Amount Expended for Fiscal Year: $32,660.09

Amount Expended for Life to Date: $32,660.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $89,099.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/02/2015

Begin Date: 06/02/2015

Renewal Date:

End Date: 09/01/2017

Amount: $121,759.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7294** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+14

Procurement Description: VALVE ASSEMBLY, SOLENOID, BRAKE INTERLOCK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $121,651.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2016

Begin Date: 12/23/2016

Renewal Date:

End Date: 03/22/2018

Amount: $121,651.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7295** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP12381

Procurement Description: Kit, Brake Hardware

Amount Expended for Fiscal Year: $84,193.5

Amount Expended for Life to Date: $84,193.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,963

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/12/2015

Begin Date: 11/12/2015

Renewal Date:

End Date: 02/11/2017

Amount: $121,156.5

Fair Market value: $121,156.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7296** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP14154

Procurement Description: PUMP ASSEMBLY, CIRCULATING, BRUSHLESS

Amount Expended for Fiscal Year: $69,854.4

Amount Expended for Life to Date: $69,854.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,105.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2016

Begin Date: 06/27/2016

Renewal Date:

End Date: 03/10/2017

Amount: $120,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7297** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP13724

Procurement Description: LAMP, INTERIOR, ABOVE PASSENGER DOORS, 18.5 INCHES, 24 V, 3 AMP

Amount Expended for Fiscal Year: $13,068.2

Amount Expended for Life to Date: $13,068.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $105,921.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/25/2016

Begin Date: 04/25/2016

Renewal Date:

End Date: 07/24/2018

Amount: $118,989.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7298** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP10967

Procurement Description: CHARGER, AIR COOLER ASSEMBLY

Amount Expended for Fiscal Year: $36,028

Amount Expended for Life to Date: $36,028

Does the contract have an end Date: Yes

Current or Outstanding Balance: $80,643

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/26/2015

Begin Date: 05/26/2015

Renewal Date:

End Date: 08/25/2017

Amount: $116,671

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7299** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+14

Procurement Description: FILTER ELEMENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $116,264.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/30/2016

Begin Date: 12/30/2016

Renewal Date:

End Date: 03/29/2018

Amount: $116,264.7

Fair Market value: $116,264.7

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7300** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11106

Procurement Description: Pipe Exhaust Flex Connector

Amount Expended for Fiscal Year: $6,610

Amount Expended for Life to Date: $6,610

Does the contract have an end Date: Yes

Current or Outstanding Balance: $108,404

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2015

Begin Date: 06/11/2015

Renewal Date:

End Date: 09/08/2017

Amount: $115,014

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7301** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP12598

Procurement Description: MODULE, PROGRAMMED, HUBNER ACU CONTROL UNIT, FOR ZF ECOLIFE TRANSMISSION

Amount Expended for Fiscal Year: $11,155

Amount Expended for Life to Date: $11,155

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,395

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2015

Begin Date: 12/11/2015

Renewal Date:

End Date: 03/10/2018

Amount: $111,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7302** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP10499

Procurement Description: TRANSDUCER ASSEMBLY

Amount Expended for Fiscal Year: $10,877

Amount Expended for Life to Date: $10,877

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,612.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/02/2015

Begin Date: 04/02/2015

Renewal Date:

End Date: 07/01/2017

Amount: $111,489.25

Fair Market value: $111,489.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7303** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP10667

Procurement Description: Kit, King Pin

Amount Expended for Fiscal Year: $62,177.5

Amount Expended for Life to Date: $62,177.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,547.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2015

Begin Date: 04/16/2015

Renewal Date:

End Date: 07/15/2017

Amount: $109,725

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7304** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP12814

Procurement Description: WELDMENT, WHEELCHAIR RAMP

Amount Expended for Fiscal Year: $56,639.19

Amount Expended for Life to Date: $56,639.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,055.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/05/2016

Begin Date: 01/05/2016

Renewal Date:

End Date: 04/05/2017

Amount: $109,695

Fair Market value: $109,695

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7305** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP12687

Procurement Description: SHOCK ABSORBER ASSEMBLY, REAR AXLE, SHOCKS MUST BE INDIVIDUALLY BOXED, INCLUDING ONE SLEEV

Amount Expended for Fiscal Year: $9,471.33

Amount Expended for Life to Date: $9,471.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,188.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2015

Begin Date: 12/18/2015

Renewal Date:

End Date: 03/17/2017

Amount: $109,660

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7306** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: CYLINDER, HYDRAULIC, ARTICULATED JOINT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $104,551

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2016

Begin Date: 10/24/2016

Renewal Date:

End Date: 01/23/2019

Amount: $104,551

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7307** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: PLATE ASSEMBLY, RAMP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $103,534.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/07/2016

Begin Date: 10/07/2016

Renewal Date:

End Date: 01/07/2019

Amount: $103,534.8

Fair Market value: $103,534.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7308** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP9694

Procurement Description: PANEL ASSEMBLY, TAIL LIGHT CURBSIDE, PAINTED

Amount Expended for Fiscal Year: $25,567.58

Amount Expended for Life to Date: $25,567.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $76,761.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/17/2014

Begin Date: 12/17/2014

Renewal Date:

End Date: 04/17/2017

Amount: $102,328.8

Fair Market value: $102,328.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7309** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11651

Procurement Description: Draglink Assembly, Front Axle

Amount Expended for Fiscal Year: $27,695.85

Amount Expended for Life to Date: $27,695.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,435.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/18/2015

Begin Date: 08/18/2015

Renewal Date:

End Date: 11/17/2017

Amount: $100,131.15

Fair Market value: $100,131.15

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7310** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP8765

Procurement Description: SLACK ADJUSTER, AUTOMATIC, REAR BRAKE, LEFT HAND

Amount Expended for Fiscal Year: $79,740.43

Amount Expended for Life to Date: $79,740.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,332.07

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2014

Begin Date: 08/21/2014

Renewal Date:

End Date: 11/18/2016

Amount: $99,072.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7311** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP13431

Procurement Description: CATALYST, SECTION

Amount Expended for Fiscal Year: $28,153.56

Amount Expended for Life to Date: $28,153.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,383.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/21/2016

Begin Date: 03/21/2016

Renewal Date:

End Date: 06/20/2017

Amount: $98,537.46

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7312** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP12902

Procurement Description: VALVE ASSEMBLY, KNEELING, MOMENTARY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $98,016.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/16/2016

Begin Date: 01/16/2016

Renewal Date:

End Date: 04/15/2017

Amount: $98,016.75

Fair Market value: $98,016.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7313** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: VALVE ASSEMBLY, REAR LEVELING, CURBSIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $94,242

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/11/2016

Begin Date: 11/11/2016

Renewal Date:

End Date: 02/10/2019

Amount: $94,242

Fair Market value: $94,242

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7314** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP10025

Procurement Description: Adjuster Assembly, Slack, Curbside

Amount Expended for Fiscal Year: $45,577.23

Amount Expended for Life to Date: $45,577.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,630.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/30/2015

Begin Date: 01/30/2015

Renewal Date:

End Date: 04/29/2017

Amount: $93,208.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7315** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: RADIUS ROD ASSEMBLY, UPPER, FRONT AXLE, WITH WITH CLEARLY VISIBLE PAINTED STRIPES FOR BRAK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $91,336

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/09/2016

Begin Date: 11/09/2016

Renewal Date:

End Date: 02/08/2018

Amount: $91,336

Fair Market value: $91,336

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7316** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11381

Procurement Description: SENSOR, CLASS PANEL SYSTEM, ULTRASONIC II

Amount Expended for Fiscal Year: $19,232.55

Amount Expended for Life to Date: $19,232.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $71,374.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/17/2015

Begin Date: 07/17/2015

Renewal Date:

End Date: 10/16/2017

Amount: $90,606.68

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7317** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP13904

Procurement Description: Rear Lower Radius Rod Assembly

Amount Expended for Fiscal Year: $7,944.4

Amount Expended for Life to Date: $7,944.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81,430.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2016

Begin Date: 05/23/2016

Renewal Date:

End Date: 08/22/2018

Amount: $89,374.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7318** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11135

Procurement Description: SEATBELT KIT, OPERATOR'S, INCLUDES BOTH PARTS OF SEATBELT TWO 7/16 BOLTS AND TWO WASHERS

Amount Expended for Fiscal Year: $42,037.5

Amount Expended for Life to Date: $42,037.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,241.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/15/2015

Begin Date: 06/15/2015

Renewal Date:

End Date: 09/15/2016

Amount: $88,278.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7319** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP13144

Procurement Description: BEARING SET, REAR WHEEL HUB

Amount Expended for Fiscal Year: $41,721.28

Amount Expended for Life to Date: $41,721.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,158.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2016

Begin Date: 02/10/2016

Renewal Date:

End Date: 05/09/2017

Amount: $87,879.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7320** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP10024

Procurement Description: Adjuster Assembly, Slack, Streetside

Amount Expended for Fiscal Year: $30,268.97

Amount Expended for Life to Date: $30,268.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,040.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/30/2015

Begin Date: 01/30/2015

Renewal Date:

End Date: 04/29/2017

Amount: $85,309.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7321** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP13730

Procurement Description: DOOR ASSEMBLY, A/C, PAINTED, PACKAGED ONE PER PALLET

Amount Expended for Fiscal Year: $31,907.47

Amount Expended for Life to Date: $31,907.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,638.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/26/2016

Begin Date: 04/26/2016

Renewal Date:

End Date: 07/26/2017

Amount: $84,545.5

Fair Market value: $84,545.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7322** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11768

Procurement Description: PUMP ASSEMBLY, CIRCULATING, INCLUDES VALVES AND FITTINGS (PUMP ONLY 79-25-0039)

Amount Expended for Fiscal Year: $39,522.3

Amount Expended for Life to Date: $39,522.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,960.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/29/2015

Begin Date: 08/29/2015

Renewal Date:

End Date: 11/28/2016

Amount: $84,483.2

Fair Market value: $84,483.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7323** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP10305

Procurement Description: MOTOR ASSEMBLY, WIPER CURBSIDE

Amount Expended for Fiscal Year: $21,499.28

Amount Expended for Life to Date: $21,499.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,799.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2015

Begin Date: 03/06/2015

Renewal Date:

End Date: 06/05/2017

Amount: $84,298.95

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7324** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP12177

Procurement Description: RUNBOX ASSEMBLY, THREE DIGIT, LED 24 VOLT

Amount Expended for Fiscal Year: $25,264

Amount Expended for Life to Date: $25,264

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,580.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2015

Begin Date: 10/14/2015

Renewal Date:

End Date: 01/13/2018

Amount: $80,844.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7325** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11299

Procurement Description: Rear Brake Sensor Exciter

Amount Expended for Fiscal Year: $79,385.15

Amount Expended for Life to Date: $79,385.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $358.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/07/2015

Begin Date: 07/07/2015

Renewal Date:

End Date: 10/06/2016

Amount: $79,744

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7326** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP10857

Procurement Description: RADIUS ROD UPPER, REAR AXLE

Amount Expended for Fiscal Year: $15,427.89

Amount Expended for Life to Date: $15,427.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,763.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2015

Begin Date: 05/13/2015

Renewal Date:

End Date: 08/12/2016

Amount: $79,191.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7327** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+14

Procurement Description: Bus: Engine Mount

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $77,340

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/21/2016

Begin Date: 12/21/2016

Renewal Date:

End Date: 03/20/2018

Amount: $77,340

Fair Market value: $77,340

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7328** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: RAMP-FLEX SHAFT, FOR RAMP-FLEX SHAFT INSTALLATION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $76,452

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/03/2016

Begin Date: 10/03/2016

Renewal Date:

End Date: 01/03/2018

Amount: $76,452

Fair Market value: $76,452

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7329** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP10017

Procurement Description: SHOCK ABSORBER, REAR AXLE, INCLUDES; SHOCK ABSORBER, STEEL SLEEVE, TWO BUSHINGS, TWO CENTE

Amount Expended for Fiscal Year: $26,645.2

Amount Expended for Life to Date: $26,645.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,777.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2015

Begin Date: 01/29/2015

Renewal Date:

End Date: 04/28/2017

Amount: $74,422.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7330** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP13028

Procurement Description: SHOCK ABSORBER, REAR, KONI, INCLUDES; SHOCK ABSORBER, STEEL SLEEVE, BUSHINGS, WASHERS, NUT

Amount Expended for Fiscal Year: $20,784.35

Amount Expended for Life to Date: $20,784.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,911.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2016

Begin Date: 01/28/2016

Renewal Date:

End Date: 04/27/2017

Amount: $72,696

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7331** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11342

Procurement Description: SOLENOID, UNLOCK, PASSENGER EXIT DOOR

Amount Expended for Fiscal Year: $69,356.95

Amount Expended for Life to Date: $69,356.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,181.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2015

Begin Date: 07/10/2015

Renewal Date:

End Date: 10/09/2016

Amount: $70,538.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7332** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP8144

Procurement Description: Hinge Assembly Wheelchair Ramp

Amount Expended for Fiscal Year: $22,335.5

Amount Expended for Life to Date: $22,335.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,797.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/03/2014

Begin Date: 06/03/2014

Renewal Date:

End Date: 09/02/2016

Amount: $70,133.47

Fair Market value: $70,133.47

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7333** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: PUMP ASSEMBLY, CIRCULATION, INCLUDES VALVES AND FITTINGS, (PUMP ONLY 79-19-0159)

Amount Expended for Fiscal Year: $28,011.9

Amount Expended for Life to Date: $28,011.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,017.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/02/2016

Begin Date: 08/02/2016

Renewal Date:

End Date: 11/01/2017

Amount: $70,029.75

Fair Market value: $70,029.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7334** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP10537

Procurement Description: CYLINDER ASSEMBLY, DOUBLE ACTING, EXIT DOOR

Amount Expended for Fiscal Year: $5,240

Amount Expended for Life to Date: $5,240

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,190

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/07/2015

Begin Date: 04/07/2015

Renewal Date:

End Date: 07/06/2017

Amount: $69,430

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7335** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP8725

Procurement Description: Steering Gear/Pitman Arm Asm

Amount Expended for Fiscal Year: $7,128.1

Amount Expended for Life to Date: $7,128.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,992.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/18/2014

Begin Date: 08/18/2014

Renewal Date:

End Date: 11/17/2016

Amount: $69,120.96

Fair Market value: $69,120.96

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7336** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: PUMP ASSEMBLY, CIRCULATING, INCLUDES VALVES AND FITTINGS (PUMP ONLY 79-25-0039)

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $69,117.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/02/2016

Begin Date: 08/02/2016

Renewal Date:

End Date: 11/01/2017

Amount: $69,117.5

Fair Market value: $69,117.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7337** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP9865

Procurement Description: ENGINE MOUNT, REAR, HIGH TEMPERATURE R00AH8022

Amount Expended for Fiscal Year: $10,386.29

Amount Expended for Life to Date: $10,386.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,822.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2015

Begin Date: 01/13/2015

Renewal Date:

End Date: 04/12/2017

Amount: $67,209.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7338** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP8968

Procurement Description: TANK, FUEL WELDMENT 100 GALLON, STAINLESS STEEL CONTAINER

Amount Expended for Fiscal Year: $19,768.8

Amount Expended for Life to Date: $19,768.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,950.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/16/2014

Begin Date: 09/16/2014

Renewal Date:

End Date: 12/15/2016

Amount: $66,719.7

Fair Market value: $66,719.7

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7339** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000000NFP9387

Procurement Description: Spider Assembly

Amount Expended for Fiscal Year: $4,357.5

Amount Expended for Life to Date: $4,357.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,876.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2014

Begin Date: 11/04/2014

Renewal Date:

End Date: 02/03/2017

Amount: $66,234

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7340** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP12026

Procurement Description: CORE AND HEADER ASSEMBLY, RADIATOR

Amount Expended for Fiscal Year: $6,595.04

Amount Expended for Life to Date: $6,595.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,355.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/25/2015

Begin Date: 09/25/2015

Renewal Date:

End Date: 12/24/2016

Amount: $65,950.4

Fair Market value: $65,950.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7341** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP13350

Procurement Description: RADIUS ROD LWR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,142

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/08/2016

Begin Date: 03/08/2016

Renewal Date:

End Date: 06/07/2017

Amount: $65,142

Fair Market value: $65,142

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7342** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP9926

Procurement Description: leveling valve kit

Amount Expended for Fiscal Year: $15,205.32

Amount Expended for Life to Date: $15,205.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,774.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/21/2015

Begin Date: 01/21/2015

Renewal Date:

End Date: 04/20/2017

Amount: $64,980

Fair Market value: $64,980

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7343** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000000NFP9909

Procurement Description: Leveling Valve Kit

Amount Expended for Fiscal Year: $19,403.02

Amount Expended for Life to Date: $19,403.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,576.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/20/2015

Begin Date: 01/20/2015

Renewal Date:

End Date: 04/19/2017

Amount: $64,980

Fair Market value: $64,980

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7344** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP14085

Procurement Description: PUMP ASSEMBLY, CIRCULATING, INCLUDES VALVES AND FITTINGS (PUMP ONLY 79-19-0259

Amount Expended for Fiscal Year: $23,276.52

Amount Expended for Life to Date: $23,276.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,596.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/17/2016

Begin Date: 06/17/2016

Renewal Date:

End Date: 09/16/2017

Amount: $64,873.25

Fair Market value: $64,873.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7345** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: HINGE, WHEELCHAIR RAMP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,430

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/25/2016

Begin Date: 10/25/2016

Renewal Date:

End Date: 01/24/2018

Amount: $64,430

Fair Market value: $64,430

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7346** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000000NFP9717

Procurement Description: TANK ASSEMBLY, HYDRAULIC HYBRID

Amount Expended for Fiscal Year: $7,050.12

Amount Expended for Life to Date: $7,050.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,400.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/18/2014

Begin Date: 12/18/2014

Renewal Date:

End Date: 03/17/2017

Amount: $63,451.08

Fair Market value: $63,451.08

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7347** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: KIT, ALTERNATOR AND STARTER CABLE UPGRADE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,308

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/04/2016

Begin Date: 10/04/2016

Renewal Date:

End Date: 01/16/2017

Amount: $63,308

Fair Market value: $63,308

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7348** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP12954

Procurement Description: Module, Hydraulic Fan

Amount Expended for Fiscal Year: $20,490.74

Amount Expended for Life to Date: $20,490.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,599.17

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/21/2016

Begin Date: 01/21/2016

Renewal Date:

End Date: 04/20/2017

Amount: $63,089.91

Fair Market value: $63,089.91

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7349** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP10301

Procurement Description: MIRROR ASSEMBLY, EXTERIOR, CURBSIDE, WITH CONVEX AND FLAT MIRROR, INCLUDES HEAD, MOTOR, HA

Amount Expended for Fiscal Year: $9,057.8

Amount Expended for Life to Date: $9,057.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,893.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2015

Begin Date: 03/06/2015

Renewal Date:

End Date: 06/05/2017

Amount: $62,951.71

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7350** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000000NFP9051

Procurement Description: PCS/Generator Cable

Amount Expended for Fiscal Year: $8,913.99

Amount Expended for Life to Date: $8,913.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,483.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/26/2014

Begin Date: 09/26/2014

Renewal Date:

End Date: 12/25/2016

Amount: $62,397.93

Fair Market value: $62,397.93

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7351** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11740

Procurement Description: Valve, Solenoid, Assembly

Amount Expended for Fiscal Year: $11,331

Amount Expended for Life to Date: $11,331

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,989.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2015

Begin Date: 08/26/2015

Renewal Date:

End Date: 11/25/2017

Amount: $62,320.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7352** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP13015

Procurement Description: TANK ASSEMBLY, FUEL, STAINLESS STEEL, 125 GALLON, INCLUDES SUPPLY AND RETURN TUBES, PLUGS

Amount Expended for Fiscal Year: $5,105.03

Amount Expended for Life to Date: $5,105.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,155.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/27/2016

Begin Date: 01/27/2016

Renewal Date:

End Date: 04/26/2018

Amount: $61,260.36

Fair Market value: $61,260.36

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7353** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP13110

Procurement Description: RADIATOR ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,112.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/05/2016

Begin Date: 02/05/2016

Renewal Date:

End Date: 05/04/2017

Amount: $61,112.88

Fair Market value: $61,112.88

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7354** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11442

Procurement Description: REGULATOR, CNG

Amount Expended for Fiscal Year: $13,909.14

Amount Expended for Life to Date: $13,909.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,485.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/24/2015

Begin Date: 07/24/2015

Renewal Date:

End Date: 10/23/2017

Amount: $60,394.95

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7355** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP10509

Procurement Description: VALVE ASSEMBLY, SOLENOID, 24 VOLT, INCLUDES CONNECTOR AND TERMINALS

Amount Expended for Fiscal Year: $10,397.19

Amount Expended for Life to Date: $10,397.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,627.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/03/2015

Begin Date: 04/03/2015

Renewal Date:

End Date: 07/02/2017

Amount: $60,025

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7356** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP13725

Procurement Description: ISOLATOR, FRONT MOUNT, CUMMINS

Amount Expended for Fiscal Year: $4,411.92

Amount Expended for Life to Date: $4,411.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,408.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/25/2016

Begin Date: 04/25/2016

Renewal Date:

End Date: 07/24/2018

Amount: $59,820

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7357** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: KIT, ALTERNATOR AND STARTER CABLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,616

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/09/2016

Begin Date: 09/08/2016

Renewal Date:

End Date: 06/01/2017

Amount: $59,616

Fair Market value: $59,616

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7358** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP12529

Procurement Description: Drum, Brake

Amount Expended for Fiscal Year: $31,722.55

Amount Expended for Life to Date: $31,722.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,888.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/03/2015

Begin Date: 12/03/2015

Renewal Date:

End Date: 03/02/2017

Amount: $58,611.28

Fair Market value: $58,611.28

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7359** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP10259

Procurement Description: FLEX SHAFT, SQUARE SHAFT WITH FLANGE MOUNTED TO ROTARY, FOR RAMP-FLEX SHAFT INSTALLATION.

Amount Expended for Fiscal Year: $18,576.38

Amount Expended for Life to Date: $18,576.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,760.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/04/2015

Begin Date: 03/04/2015

Renewal Date:

End Date: 06/04/2017

Amount: $58,336.9

Fair Market value: $58,336.9

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7360** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP13097

Procurement Description: PANEL, TAIL LIGHT, ROADSIDE, 3 LENS HOLES, PAINTED

Amount Expended for Fiscal Year: $7,854.05

Amount Expended for Life to Date: $7,854.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,945.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/04/2016

Begin Date: 02/04/2016

Renewal Date:

End Date: 04/04/2017

Amount: $57,800

Fair Market value: $57,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7361** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP13049

Procurement Description: INTERLOCK AND EMERGENCY VALVE ASSEMBLY, INCLUDES; THREE PRESSURE TRANSDUCERS, TWO SOLENOID

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,728.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/01/2016

Begin Date: 02/01/2016

Renewal Date:

End Date: 05/01/2017

Amount: $57,728.2

Fair Market value: $57,728.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7362** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP12652

Procurement Description: Pump, Tandum Hybrid

Amount Expended for Fiscal Year: $7,483

Amount Expended for Life to Date: $7,483

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,243

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/16/2015

Begin Date: 12/16/2015

Renewal Date:

End Date: 03/15/2017

Amount: $57,726

Fair Market value: $57,726

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7363** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000000NFP8888

Procurement Description: Filter, Element

Amount Expended for Fiscal Year: $36,461.7

Amount Expended for Life to Date: $36,461.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,993.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/05/2014

Begin Date: 09/05/2014

Renewal Date:

End Date: 12/04/2016

Amount: $57,454.8

Fair Market value: $57,454.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7364** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11756

Procurement Description: ENGINE MOUNT, NEOPRENE, CUMMINS ENGINE, ORION HYBRID

Amount Expended for Fiscal Year: $20,766.9

Amount Expended for Life to Date: $20,766.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,870.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/28/2015

Begin Date: 08/28/2015

Renewal Date:

End Date: 11/27/2016

Amount: $56,637

Fair Market value: $56,637

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7365** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP12199

Procurement Description: MIRROR ASSEMBLY,CURBSIDE EXTERIOR

Amount Expended for Fiscal Year: $20,154.09

Amount Expended for Life to Date: $20,154.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,384.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2015

Begin Date: 10/15/2015

Renewal Date:

End Date: 01/14/2018

Amount: $55,539.06

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7366** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: HOSE, 16 2807 ST45 27.50 INCH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,260

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/11/2016

Begin Date: 11/11/2016

Renewal Date:

End Date: 02/10/2018

Amount: $55,260

Fair Market value: $55,260

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7367** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: VALVE ASSEMBLY, REAR LEVELING, ROADSIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,580.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/16/2016

Begin Date: 11/16/2016

Renewal Date:

End Date: 02/15/2018

Amount: $54,580.5

Fair Market value: $54,580.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7368** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP9915

Procurement Description: VALVE ASSEMBLY, KNEELING MODULE

Amount Expended for Fiscal Year: $31,514.81

Amount Expended for Life to Date: $31,514.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,015.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/21/2015

Begin Date: 01/21/2015

Renewal Date:

End Date: 04/20/2017

Amount: $53,530.4

Fair Market value: $53,530.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7369** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP14279

Procurement Description: VALVE, LEVELING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,280

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/14/2016

Begin Date: 07/14/2016

Renewal Date:

End Date: 10/13/2018

Amount: $53,280

Fair Market value: $53,280

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7370** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: BEARING, PILLOW BLOCK ASSEMBLY, RAMP PLATE

Amount Expended for Fiscal Year: $4,300

Amount Expended for Life to Date: $4,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/01/2016

Begin Date: 09/01/2016

Renewal Date:

End Date: 11/16/2018

Amount: $51,600

Fair Market value: $51,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7371** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP9669

Procurement Description: DAMPER, SHORT STEERING, WITH SLEEVES

Amount Expended for Fiscal Year: $24,969.88

Amount Expended for Life to Date: $24,969.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,434.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2014

Begin Date: 12/12/2014

Renewal Date:

End Date: 03/11/2017

Amount: $51,404.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7372** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP9295

Procurement Description: Filter, Element

Amount Expended for Fiscal Year: $31,296

Amount Expended for Life to Date: $31,296

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,951.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/27/2014

Begin Date: 10/27/2014

Renewal Date:

End Date: 01/26/2017

Amount: $51,247.2

Fair Market value: $51,247.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7373** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP13050

Procurement Description: VALVE ASSEMBLY, INCLUDES INTERLOCK, EMERGENCY AND QUICK RELEASE INTERLOCK CLUSTER ASSEMBLI

Amount Expended for Fiscal Year: $6,733.13

Amount Expended for Life to Date: $6,733.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,275.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/01/2016

Begin Date: 02/01/2016

Renewal Date:

End Date: 05/01/2017

Amount: $51,008.55

Fair Market value: $51,008.55

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7374** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11141

Procurement Description: COVER, ASSEMBLY, CUSHION FOAM 30789207,

Amount Expended for Fiscal Year: $12,326.96

Amount Expended for Life to Date: $12,326.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,614.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2015

Begin Date: 06/16/2015

Renewal Date:

End Date: 09/22/2016

Amount: $50,941.68

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7375** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: DOOR ASSEMBLY, SIDE ENGINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,263.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/10/2016

Begin Date: 11/10/2016

Renewal Date:

End Date: 01/10/2018

Amount: $50,263.95

Fair Market value: $50,263.95

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7376** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: KIT, ALTERNATOR AND STARTER CABLE UPGRADE

Amount Expended for Fiscal Year: $49,480.2

Amount Expended for Life to Date: $49,480.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $499.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/27/2016

Begin Date: 09/27/2016

Renewal Date:

End Date: 12/06/2016

Amount: $49,980

Fair Market value: $49,980

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7377** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: Door assembly, fusebox access, painted

Amount Expended for Fiscal Year: $11,860.44

Amount Expended for Life to Date: $11,860.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,640.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/07/2016

Begin Date: 09/07/2016

Renewal Date:

End Date: 12/10/2018

Amount: $49,501

Fair Market value: $49,501

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7378** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: HOSE, REDUCER, 4 - 3, CHARGE AIR COOLER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,452

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/14/2016

Begin Date: 10/14/2016

Renewal Date:

End Date: 01/13/2018

Amount: $49,452

Fair Market value: $49,452

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7379** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP13292

Procurement Description: RAMP PLATE, FLEX SHAFT

Amount Expended for Fiscal Year: $16,379.5

Amount Expended for Life to Date: $16,379.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,620.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/01/2016

Begin Date: 03/01/2016

Renewal Date:

End Date: 06/01/2017

Amount: $49,000

Fair Market value: $49,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7380** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP13376

Procurement Description: BUMPER, EXTENSION, PAINTED, SIDE RADIATOR

Amount Expended for Fiscal Year: $18,263.52

Amount Expended for Life to Date: $18,263.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,558.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/11/2016

Begin Date: 03/11/2016

Renewal Date:

End Date: 06/09/2017

Amount: $48,822.5

Fair Market value: $48,822.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7381** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP13470

Procurement Description: WINDOW ASSEMBLY, SIDE EMERGENCY

Amount Expended for Fiscal Year: $16,233.28

Amount Expended for Life to Date: $16,233.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,772.17

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/25/2016

Begin Date: 03/25/2016

Renewal Date:

End Date: 06/23/2017

Amount: $47,005.45

Fair Market value: $47,005.45

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7382** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP13112

Procurement Description: HEATER ASSEMBLY, UNDERSEAT DRIVER'S AREA

Amount Expended for Fiscal Year: $6,262.8

Amount Expended for Life to Date: $6,262.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,708.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/05/2016

Begin Date: 02/05/2016

Renewal Date:

End Date: 05/04/2018

Amount: $46,971

Fair Market value: $46,971

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7383** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP12844

Procurement Description: Seal , Double Lip, Viton Shaft

Amount Expended for Fiscal Year: $12,441.76

Amount Expended for Life to Date: $12,441.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,425.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2016

Begin Date: 01/08/2016

Renewal Date:

End Date: 04/07/2018

Amount: $46,867.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7384** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP9557

Procurement Description: Sensor Asm

Amount Expended for Fiscal Year: $6,899.2

Amount Expended for Life to Date: $6,899.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,670.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2014

Begin Date: 12/03/2014

Renewal Date:

End Date: 03/02/2017

Amount: $46,569.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7385** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: SEAL AND BEARING KIT, ROTARY HYDRAULIC ACTUATOR, WHEELCHAIR RAMP

Amount Expended for Fiscal Year: $17,460.75

Amount Expended for Life to Date: $17,460.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,101.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/05/2016

Begin Date: 10/05/2016

Renewal Date:

End Date: 01/05/2018

Amount: $46,562

Fair Market value: $46,562

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7386** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP12850

Procurement Description: CABLE, PCS/TRACTION MOTOR

Amount Expended for Fiscal Year: $26,033.2

Amount Expended for Life to Date: $26,033.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,985.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/11/2016

Begin Date: 01/11/2016

Renewal Date:

End Date: 04/10/2017

Amount: $46,018.28

Fair Market value: $46,018.28

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7387** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: HINGE ASSEMBLY, 30, WHEELCHAIR RAMP

Amount Expended for Fiscal Year: $14,646.08

Amount Expended for Life to Date: $14,646.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,122.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/23/2016

Begin Date: 09/23/2016

Renewal Date:

End Date: 12/22/2017

Amount: $45,769

Fair Market value: $45,769

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7388** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP13957

Procurement Description: KIT, DISC BRAKE PADS, FRONT, DRIVE AND TAG AXLES

Amount Expended for Fiscal Year: $9,937.76

Amount Expended for Life to Date: $9,937.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,828.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2016

Begin Date: 06/01/2016

Renewal Date:

End Date: 09/01/2017

Amount: $45,766

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7389** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP14346

Procurement Description: SCR DECOMPOSITION REACTOR ASSEMBLY

Amount Expended for Fiscal Year: $9,777.6

Amount Expended for Life to Date: $9,777.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,851.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/25/2016

Begin Date: 07/25/2016

Renewal Date:

End Date: 10/24/2017

Amount: $45,628.8

Fair Market value: $45,628.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7390** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP12810

Procurement Description: PANEL ASSEMBLY, TAIL LIGHT ROADSIDE, PAINTED

Amount Expended for Fiscal Year: $12,326.39

Amount Expended for Life to Date: $12,326.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,369.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/05/2016

Begin Date: 01/05/2016

Renewal Date:

End Date: 04/05/2017

Amount: $44,696.25

Fair Market value: $44,696.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7391** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP14082

Procurement Description: CABLE, PCS/GENERATOR

Amount Expended for Fiscal Year: $13,092

Amount Expended for Life to Date: $13,092

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,420.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/17/2016

Begin Date: 06/17/2016

Renewal Date:

End Date: 09/16/2017

Amount: $44,512.8

Fair Market value: $44,512.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7392** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP13893

Procurement Description: CARD, BATTERY EQUALIZER

Amount Expended for Fiscal Year: $9,124.52

Amount Expended for Life to Date: $9,124.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,533.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/20/2016

Begin Date: 05/20/2016

Renewal Date:

End Date: 08/19/2018

Amount: $43,658

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7393** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP10016

Procurement Description: SHOCK ABSORBER ASSEMBLY, FRONT AXLE, SHOCKS MUST BE INDIVIDUALLY BOXED, INCLUDING ONE SLEE

Amount Expended for Fiscal Year: $18,297

Amount Expended for Life to Date: $18,297

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,904.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2015

Begin Date: 01/29/2015

Renewal Date:

End Date: 04/28/2017

Amount: $43,201.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7394** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP12105

Procurement Description: PLATE ASSEMBLY, RAMP

Amount Expended for Fiscal Year: $26,576.72

Amount Expended for Life to Date: $26,576.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,610.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/06/2015

Begin Date: 10/06/2015

Renewal Date:

End Date: 01/06/2017

Amount: $43,187.17

Fair Market value: $43,187.17

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7395** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP10859

Procurement Description: Curbside Brake Camshaft

Amount Expended for Fiscal Year: $34,676.84

Amount Expended for Life to Date: $34,676.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,502.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/13/2015

Begin Date: 05/13/2015

Renewal Date:

End Date: 08/12/2016

Amount: $43,179.5

Fair Market value: $43,179.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7396** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP9962

Procurement Description: Leveling Valve Kit

Amount Expended for Fiscal Year: $17,866.9

Amount Expended for Life to Date: $17,866.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,279.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/23/2015

Begin Date: 01/23/2015

Renewal Date:

End Date: 04/22/2017

Amount: $43,146.72

Fair Market value: $43,146.72

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7397** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP12858

Procurement Description: Flex, Connector, SS

Amount Expended for Fiscal Year: $16,818.26

Amount Expended for Life to Date: $16,818.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,227.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/11/2016

Begin Date: 01/11/2016

Renewal Date:

End Date: 04/10/2018

Amount: $42,045.65

Fair Market value: $42,045.65

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7398** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP10868

Procurement Description: VALVE ASSEMBLY, REAR HEIGHT CONTROL

Amount Expended for Fiscal Year: $4,986.74

Amount Expended for Life to Date: $4,986.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,375.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/14/2015

Begin Date: 05/14/2015

Renewal Date:

End Date: 08/13/2017

Amount: $41,362.15

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7399** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: CORE AND HEADER ASSEMBLY, RADIATOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,219

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/05/2016

Begin Date: 10/05/2016

Renewal Date:

End Date: 01/04/2018

Amount: $41,219

Fair Market value: $41,219

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7400** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: PUMP, FAN DRIVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,155.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/15/2016

Begin Date: 11/15/2016

Renewal Date:

End Date: 02/14/2018

Amount: $41,155.08

Fair Market value: $41,155.08

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7401** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000000NFP8697

Procurement Description: Pin, Brake, Shoe

Amount Expended for Fiscal Year: $26,640.9

Amount Expended for Life to Date: $26,640.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,175.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/12/2014

Begin Date: 08/12/2014

Renewal Date:

End Date: 11/11/2016

Amount: $40,816.49

Fair Market value: $40,816.49

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7402** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: TANK, FUEL, WELDMENT, STAINLESS STEEL, 200 GALLONS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,245

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/29/2016

Begin Date: 07/29/2016

Renewal Date:

End Date: 10/28/2017

Amount: $40,245

Fair Market value: $40,245

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7403** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP13649

Procurement Description: MODULE, RUBEBR CORNER.

Amount Expended for Fiscal Year: $9,310.35

Amount Expended for Life to Date: $9,310.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,591.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/14/2016

Begin Date: 04/14/2016

Renewal Date:

End Date: 07/13/2018

Amount: $39,901.5

Fair Market value: $39,901.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7404** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP13373

Procurement Description: VALVE, SOLENOID CHARGE AIR COOLING

Amount Expended for Fiscal Year: $7,266

Amount Expended for Life to Date: $7,266

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,970.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/11/2016

Begin Date: 03/11/2016

Renewal Date:

End Date: 06/10/2018

Amount: $39,236.4

Fair Market value: $39,236.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7405** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP12591

Procurement Description: Pump, Tandem

Amount Expended for Fiscal Year: $4,019.36

Amount Expended for Life to Date: $4,019.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,169.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/10/2015

Begin Date: 12/10/2015

Renewal Date:

End Date: 03/09/2018

Amount: $39,188.76

Fair Market value: $39,188.76

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7406** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP12719

Procurement Description: SELECTOR, TRANSMISSION SHIFT, 3 BUTTON, ZF HYBRID WITH GRAY 12 PIN DEUTSCH CONNECTOR

Amount Expended for Fiscal Year: $39,072

Amount Expended for Life to Date: $39,072

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/23/2015

Begin Date: 12/23/2015

Renewal Date:

End Date: 03/22/2017

Amount: $39,072

Fair Market value: $39,072

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7407** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11617

Procurement Description: FILTER ASSEMBLY, ALUMINUM MESH

Amount Expended for Fiscal Year: $3,865

Amount Expended for Life to Date: $3,865

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,746.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2015

Begin Date: 08/14/2015

Renewal Date:

End Date: 11/13/2017

Amount: $38,611.35

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7408** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP12124

Procurement Description: STRIP, RUBBER, LOCKING, 780MM, BELLOWS ASSEMBLY, CENTER ARTICULATED JOINT

Amount Expended for Fiscal Year: $7,098

Amount Expended for Life to Date: $7,098

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,349.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2015

Begin Date: 10/07/2015

Renewal Date:

End Date: 01/06/2017

Amount: $38,447.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7409** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000000NFP9235

Procurement Description: Window Assembly Drivers No Lock

Amount Expended for Fiscal Year: $6,641.44

Amount Expended for Life to Date: $6,641.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,546.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/20/2014

Begin Date: 10/21/2014

Renewal Date:

End Date: 01/20/2017

Amount: $38,188.28

Fair Market value: $38,188.28

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7410** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP13013

Procurement Description: TANK, ASSEMBLY SURGE STAINLESS STEEL RECTANGULAR

Amount Expended for Fiscal Year: $3,771.2

Amount Expended for Life to Date: $3,771.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,940.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/27/2016

Begin Date: 01/27/2016

Renewal Date:

End Date: 04/26/2018

Amount: $37,712

Fair Market value: $37,712

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7411** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: Air Dryer Assembly, Haldex Tandem

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,222

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/05/2016

Begin Date: 11/05/2016

Renewal Date:

End Date: 02/04/2019

Amount: $37,222

Fair Market value: $37,222

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7412** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000000NFP8243

Procurement Description: Front Air Bag

Amount Expended for Fiscal Year: $24,987.6

Amount Expended for Life to Date: $24,987.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,115.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2014

Begin Date: 06/16/2014

Renewal Date:

End Date: 09/15/2016

Amount: $37,102.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7413** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP12103

Procurement Description: HOSE, 16 2807 ST45 27.50 INCH

Amount Expended for Fiscal Year: $12,189.15

Amount Expended for Life to Date: $12,189.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,829.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/06/2015

Begin Date: 10/06/2015

Renewal Date:

End Date: 01/05/2017

Amount: $37,018.9

Fair Market value: $37,018.9

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7414** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: DUMP VALVE ASSEMBLY, LEFT OF DRIVER

Amount Expended for Fiscal Year: $8,379.3

Amount Expended for Life to Date: $8,379.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,588.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/01/2016

Begin Date: 08/01/2016

Renewal Date:

End Date: 10/31/2018

Amount: $36,967.5

Fair Market value: $36,967.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7415** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11926

Procurement Description: DOOR ASSEMBLY, SIDE ENGINE

Amount Expended for Fiscal Year: $8,878.5

Amount Expended for Life to Date: $8,878.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,523.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/16/2015

Begin Date: 09/16/2015

Renewal Date:

End Date: 12/16/2016

Amount: $36,401.85

Fair Market value: $36,401.85

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7416** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP12271

Procurement Description: CYLINDER, EXTINGUISHER, AGENT V25, 25 POUNDS DRY CHEMICAL, AMEREX HORIZONTAL MOUNT FIRE SU

Amount Expended for Fiscal Year: $5,640.92

Amount Expended for Life to Date: $5,640.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,255.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/26/2015

Begin Date: 10/26/2015

Renewal Date:

End Date: 01/25/2017

Amount: $35,896.77

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7417** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: ELBOW, CAC REDUCER 4 INCH - 3 INCH . LABEL MUST BE ON THE OUTSIDE OF HOSE

Amount Expended for Fiscal Year: $3,427.53

Amount Expended for Life to Date: $3,427.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,441.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/09/2016

Begin Date: 11/09/2016

Renewal Date:

End Date: 02/08/2018

Amount: $35,869.5

Fair Market value: $35,869.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7418** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP8380

Procurement Description: TANK, FUEL, WELDMENT, STAINLESS STEEL, 200 GALLONS

Amount Expended for Fiscal Year: $7,880.24

Amount Expended for Life to Date: $7,880.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,580.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/03/2014

Begin Date: 07/03/2014

Renewal Date:

End Date: 10/02/2016

Amount: $35,461.08

Fair Market value: $35,461.08

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7419** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP10022

Procurement Description: Steering Knuckle Repair Kit

Amount Expended for Fiscal Year: $8,732.8

Amount Expended for Life to Date: $8,732.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,198.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2015

Begin Date: 01/29/2015

Renewal Date:

End Date: 04/28/2017

Amount: $34,931.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7420** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP14374

Procurement Description: RADIUS ROD, FRONT

Amount Expended for Fiscal Year: $8,613

Amount Expended for Life to Date: $8,613

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,187

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/27/2016

Begin Date: 07/27/2016

Renewal Date:

End Date: 10/26/2017

Amount: $34,800

Fair Market value: $34,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7421** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP12965

Procurement Description: CAP, FILLER, SURGE TANK

Amount Expended for Fiscal Year: $7,174.27

Amount Expended for Life to Date: $7,174.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,420.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2016

Begin Date: 01/22/2016

Renewal Date:

End Date: 04/21/2018

Amount: $34,594.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7422** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: GEAR BOX ASSEMBLY, POWER STEERING SPACER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,431.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/15/2016

Begin Date: 11/15/2016

Renewal Date:

End Date: 02/14/2019

Amount: $34,431.74

Fair Market value: $34,431.74

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7423** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: CONTROLLER, DOOR, DRIVERS

Amount Expended for Fiscal Year: $6,822.15

Amount Expended for Life to Date: $6,822.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,288.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2016

Begin Date: 11/05/2016

Renewal Date:

End Date: 02/04/2019

Amount: $34,110.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7424** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11742

Procurement Description: RAMP-FLEX SHAFT, FOR RAMP-FLEX SHAFT INSTALLATION

Amount Expended for Fiscal Year: $27,695.8

Amount Expended for Life to Date: $27,695.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,294.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/27/2015

Begin Date: 08/27/2015

Renewal Date:

End Date: 11/28/2016

Amount: $33,990.3

Fair Market value: $33,990.3

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7425** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: WINDOW ASSEMBLY, PASSENGER EGRESS LOWER UPPER TIP-IN AND LOWER FIXED.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,965.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/14/2016

Begin Date: 10/14/2016

Renewal Date:

End Date: 01/14/2018

Amount: $33,965.91

Fair Market value: $33,965.91

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7426** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: DOOR ASSEMBLY, EXTERIOR FUSEBOX ACCESS, PAINTED WHITE

Amount Expended for Fiscal Year: $3,353.37

Amount Expended for Life to Date: $3,353.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,519.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/31/2016

Begin Date: 10/31/2016

Renewal Date:

End Date: 01/30/2018

Amount: $33,872.4

Fair Market value: $33,872.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7427** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP10078

Procurement Description: PUMP, PCS CIRCULATING

Amount Expended for Fiscal Year: $5,120.2

Amount Expended for Life to Date: $5,120.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,673.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/06/2015

Begin Date: 02/06/2015

Renewal Date:

End Date: 05/05/2017

Amount: $33,793.32

Fair Market value: $33,793.32

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7428** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: VALVE ASSEMBLY, EMERGENCY DOOR RELEASE, INCLUDES VALVE, BRACKET, FITTINGS AND ELBOW

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,548.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/15/2016

Begin Date: 11/15/2016

Renewal Date:

End Date: 02/14/2019

Amount: $33,548.25

Fair Market value: $33,548.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7429** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: KIT, RADIUS ROD REPAIR, INCLUDES RUBBER BUSHING AND INTERNAL SNAP RING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,369

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/25/2016

Begin Date: 10/25/2016

Renewal Date:

End Date: 01/24/2018

Amount: $33,369

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7430** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP12379

Procurement Description: PANEL, TAIL LIGHT CURBSIDE, 3 LENS HOLES, PAINTED

Amount Expended for Fiscal Year: $12,390.56

Amount Expended for Life to Date: $12,390.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,932.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/12/2015

Begin Date: 11/12/2015

Renewal Date:

End Date: 02/12/2017

Amount: $33,322.8

Fair Market value: $33,322.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7431** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: PANEL, TAIL LIGHT CURBSIDE, 3 LENS HOLES, PAINTED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,322.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/14/2016

Begin Date: 11/14/2016

Renewal Date:

End Date: 01/14/2018

Amount: $33,322.8

Fair Market value: $33,322.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7432** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: KIT, BRAKE LINING HARDWARE, CONSISTING OF: 100 EA BOLT, NEW FLYER PART NUMBER 6315291. 100

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,156.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/15/2016

Begin Date: 11/15/2016

Renewal Date:

End Date: 02/14/2019

Amount: $33,156.9

Fair Market value: $33,156.9

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7433** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP14287

Procurement Description: AIR SPRING, FRONT

Amount Expended for Fiscal Year: $9,238.6

Amount Expended for Life to Date: $9,238.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,756.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/15/2016

Begin Date: 07/15/2016

Renewal Date:

End Date: 10/13/2017

Amount: $32,995

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7434** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP10413

Procurement Description: TANK ASSEMBLY, SURGE HYBRID

Amount Expended for Fiscal Year: $13,091.91

Amount Expended for Life to Date: $13,091.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,802.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/23/2015

Begin Date: 03/23/2015

Renewal Date:

End Date: 06/22/2017

Amount: $32,894.25

Fair Market value: $32,894.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7435** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11687

Procurement Description: TEETER LEVER AND CAM ASSEMBLY

Amount Expended for Fiscal Year: $19,687.5

Amount Expended for Life to Date: $19,687.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,125

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2015

Begin Date: 08/21/2015

Renewal Date:

End Date: 11/21/2016

Amount: $32,812.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7436** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP13219

Procurement Description: PIPE, FLEX EXHAUST

Amount Expended for Fiscal Year: $8,688.05

Amount Expended for Life to Date: $8,688.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,078.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/22/2016

Begin Date: 02/22/2016

Renewal Date:

End Date: 05/09/2018

Amount: $32,766.36

Fair Market value: $32,766.36

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7437** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: Door Assembly, Battery Access

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,728.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Inter-agency Agreement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/27/2016

Begin Date: 10/27/2016

Renewal Date:

End Date: 01/25/2019

Amount: $32,728.6

Fair Market value: $32,728.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7438** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP14241

Procurement Description: SEAT ASSEMBLY, FLIP-UP 3-PASS. LEFT HAND, WITH BLUE ANTI-GRAFFATI COATED FIBERGLASS SEAT A

Amount Expended for Fiscal Year: $4,622.17

Amount Expended for Life to Date: $4,622.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,059.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2016

Begin Date: 07/11/2016

Renewal Date:

End Date: 10/11/2017

Amount: $32,682.02

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7439** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000000NFP9274

Procurement Description: Ramp Speed Control

Amount Expended for Fiscal Year: $11,143.25

Amount Expended for Life to Date: $11,143.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,487.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/23/2014

Begin Date: 10/23/2014

Renewal Date:

End Date: 01/22/2017

Amount: $32,631.01

Fair Market value: $32,631.01

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7440** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP14231

Procurement Description: SENSOR, 3/8 NPT, SURGE TANK LOW FLUID

Amount Expended for Fiscal Year: $20,300.5

Amount Expended for Life to Date: $20,300.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,180.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/08/2016

Begin Date: 07/08/2016

Renewal Date:

End Date: 10/07/2017

Amount: $32,480.8

Fair Market value: $32,480.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7441** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP14198

Procurement Description: HOSE, 16 FC355 ST 45 DEG 18 INCH

Amount Expended for Fiscal Year: $12,030.2

Amount Expended for Life to Date: $12,030.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,358.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/05/2016

Begin Date: 07/05/2016

Renewal Date:

End Date: 10/04/2018

Amount: $32,389

Fair Market value: $32,389

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7442** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11776

Procurement Description: BRAKE HOSE ASSEMBLY, 24.5 INCH

Amount Expended for Fiscal Year: $14,685

Amount Expended for Life to Date: $14,685

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,688.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/31/2015

Begin Date: 08/31/2015

Renewal Date:

End Date: 11/30/2017

Amount: $32,373.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7443** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP8745

Procurement Description: VALVE ASSEMBLY, REAR LEVELING, CURBSIDE

Amount Expended for Fiscal Year: $24,575.85

Amount Expended for Life to Date: $24,575.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,354.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/20/2014

Begin Date: 08/20/2014

Renewal Date:

End Date: 11/19/2016

Amount: $31,930.5

Fair Market value: $31,930.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7444** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP10851

Procurement Description: Rear Axle Rings ABS with Shaft Seals

Amount Expended for Fiscal Year: $26,469.84

Amount Expended for Life to Date: $26,469.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,398.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/13/2015

Begin Date: 05/13/2015

Renewal Date:

End Date: 08/12/2016

Amount: $31,868.1

Fair Market value: $31,868.1

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7445** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11654

Procurement Description: Gear Box Assembly, Power Steering

Amount Expended for Fiscal Year: $4,660.24

Amount Expended for Life to Date: $4,660.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,796.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/18/2015

Begin Date: 08/18/2015

Renewal Date:

End Date: 11/17/2017

Amount: $31,456.62

Fair Market value: $31,456.62

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7446** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: TRANSDUCER, PRESSURE

Amount Expended for Fiscal Year: $197.43

Amount Expended for Life to Date: $197.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,211.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/05/2016

Begin Date: 11/05/2016

Renewal Date:

End Date: 02/04/2019

Amount: $31,408.65

Fair Market value: $31,408.65

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7447** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP9845

Procurement Description: FUEL TANK ASSEMBLY, 100 GALLON STAINLESS STEEL

Amount Expended for Fiscal Year: $7,775.96

Amount Expended for Life to Date: $7,775.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,327.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/10/2015

Begin Date: 01/10/2015

Renewal Date:

End Date: 04/09/2017

Amount: $31,103.84

Fair Market value: $31,103.84

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7448** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP10465

Procurement Description: VALVE, SOLENOID

Amount Expended for Fiscal Year: $17,117.54

Amount Expended for Life to Date: $17,117.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,913.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2015

Begin Date: 03/31/2015

Renewal Date:

End Date: 06/30/2017

Amount: $31,030.95

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7449** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP9049

Procurement Description: Power Pack Asm

Amount Expended for Fiscal Year: $14,478.1

Amount Expended for Life to Date: $14,478.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,546.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/26/2014

Begin Date: 09/26/2014

Renewal Date:

End Date: 12/25/2016

Amount: $31,024.5

Fair Market value: $31,024.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7450** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11686

Procurement Description: CONDUIT ASSEMBLY, REAR DOOR TOUCH TAPE

Amount Expended for Fiscal Year: $17,041.28

Amount Expended for Life to Date: $17,041.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,753.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2015

Begin Date: 08/21/2015

Renewal Date:

End Date: 11/21/2016

Amount: $30,794.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7451** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11053

Procurement Description: FILTER ASSEMBLY, HYBRID COOLING, ORION HYBRID

Amount Expended for Fiscal Year: $17,620.4

Amount Expended for Life to Date: $17,620.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,089.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/05/2015

Begin Date: 06/05/2015

Renewal Date:

End Date: 09/04/2017

Amount: $30,709.84

Fair Market value: $30,709.84

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7452** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11935

Procurement Description: Knuckle, Steering (Fin) RS

Amount Expended for Fiscal Year: $22,860

Amount Expended for Life to Date: $22,860

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,620

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/17/2015

Begin Date: 09/17/2015

Renewal Date:

End Date: 12/16/2016

Amount: $30,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7453** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP8246

Procurement Description: HEATER ASSEMBLY, ELECTRIC 1870W, DRIVER'S AREA UNDERSEAT, WITH 72.8 GROUND CABLE AND POWE

Amount Expended for Fiscal Year: $9,812.7

Amount Expended for Life to Date: $9,812.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,606.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2014

Begin Date: 06/16/2014

Renewal Date:

End Date: 09/15/2016

Amount: $30,419.37

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7454** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: TANK ASSEMBLY, HYDRAULIC HYBRID

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/15/2016

Begin Date: 11/15/2016

Renewal Date:

End Date: 02/14/2019

Amount: $30,000

Fair Market value: $30,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7455** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: SCREEN, A/C DOOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,670.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/15/2016

Begin Date: 11/15/2016

Renewal Date:

End Date: 01/15/2018

Amount: $29,670.6

Fair Market value: $29,670.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7456** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP12744

Procurement Description: Center Link Assembly, Front Axle

Amount Expended for Fiscal Year: $24,575.94

Amount Expended for Life to Date: $24,575.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,845.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/24/2015

Begin Date: 12/24/2015

Renewal Date:

End Date: 03/23/2017

Amount: $29,421.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7457** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP13917

Procurement Description: BUMPER, EXTENSION, SIDE ENGINE, CURBSIDEPAINTED WHITE

Amount Expended for Fiscal Year: $13,484.42

Amount Expended for Life to Date: $13,484.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,576.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/25/2016

Begin Date: 05/25/2016

Renewal Date:

End Date: 08/24/2017

Amount: $29,061.25

Fair Market value: $29,061.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7458** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: DOOR ASSEMBLY, PAINTED WHITE SIDE RADIATOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,044.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/09/2016

Begin Date: 11/09/2016

Renewal Date:

End Date: 01/09/2018

Amount: $29,044.05

Fair Market value: $29,044.05

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7459** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11335

Procurement Description: RADIUS ROD, LOWER

Amount Expended for Fiscal Year: $9,132.6

Amount Expended for Life to Date: $9,132.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,787.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2015

Begin Date: 07/10/2015

Renewal Date:

End Date: 10/09/2016

Amount: $28,919.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7460** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: steering knuckle assembly, streetside

Amount Expended for Fiscal Year: $4,806.7

Amount Expended for Life to Date: $4,806.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,033.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2016

Begin Date: 09/29/2016

Renewal Date:

End Date: 12/28/2017

Amount: $28,840.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7461** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: DOOR ASSEMBLY, BATTERY COMPARTMENT, PAINTED WHITE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,738.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/12/2016

Begin Date: 09/12/2016

Renewal Date:

End Date: 12/12/2017

Amount: $28,738.96

Fair Market value: $28,738.96

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7462** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP14199

Procurement Description: HOSE, 16 FC355 STST 39 INCH

Amount Expended for Fiscal Year: $11,632.6

Amount Expended for Life to Date: $11,632.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,855.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/05/2016

Begin Date: 07/05/2016

Renewal Date:

End Date: 10/04/2018

Amount: $28,488

Fair Market value: $28,488

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7463** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11475

Procurement Description: COVERING, FLOOR, BLACK WITH WHITE AND GRAY CHIPS, 3/16 RIBBED X 46 WIDE

Amount Expended for Fiscal Year: $7,009.24

Amount Expended for Life to Date: $7,009.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,027.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2015

Begin Date: 07/29/2015

Renewal Date:

End Date: 10/28/2016

Amount: $28,036.96

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7464** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP12173

Procurement Description: LIGHT, 18 INCH LED STRIPLIGHT

Amount Expended for Fiscal Year: $5,670.59

Amount Expended for Life to Date: $5,670.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,027.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2015

Begin Date: 10/14/2015

Renewal Date:

End Date: 01/13/2018

Amount: $27,697.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7465** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: steering knuckle assembly, curbside

Amount Expended for Fiscal Year: $7,381.6

Amount Expended for Life to Date: $7,381.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,299.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2016

Begin Date: 09/29/2016

Renewal Date:

End Date: 12/28/2017

Amount: $27,681

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7466** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11336

Procurement Description: SWITCH ASSEMBLY, HORN BUTTON, 4, STEERING WHEEL MOUNTED

Amount Expended for Fiscal Year: $9,025.02

Amount Expended for Life to Date: $9,025.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,574.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2015

Begin Date: 07/10/2015

Renewal Date:

End Date: 10/09/2017

Amount: $27,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7467** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP10637

Procurement Description: BLOWER ASSEMBLY, DEFROSTER HEATER, 24 VOLT

Amount Expended for Fiscal Year: $4,540

Amount Expended for Life to Date: $4,540

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,792

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/14/2015

Begin Date: 04/14/2015

Renewal Date:

End Date: 07/13/2017

Amount: $26,332

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7468** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP13918

Procurement Description: GLAZING, LOWER, PACKAGED 5 PER CRATE.

Amount Expended for Fiscal Year: $14,809.43

Amount Expended for Life to Date: $14,809.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,464.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/25/2016

Begin Date: 05/25/2016

Renewal Date:

End Date: 08/24/2017

Amount: $26,274.05

Fair Market value: $26,274.05

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7469** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP12899

Procurement Description: ALARM, KNEELING, 87 DB

Amount Expended for Fiscal Year: $1,641

Amount Expended for Life to Date: $1,641

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,615

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2016

Begin Date: 01/15/2016

Renewal Date:

End Date: 04/14/2018

Amount: $26,256

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7470** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP12967

Procurement Description: Manifold, Hydraulic Hybrid Fan

Amount Expended for Fiscal Year: $9,148.33

Amount Expended for Life to Date: $9,148.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,102.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/22/2016

Begin Date: 01/22/2016

Renewal Date:

End Date: 04/21/2018

Amount: $26,250.6

Fair Market value: $26,250.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7471** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP12595

Procurement Description: VALVE ASSEMBLY, RELAY R12DC NG

Amount Expended for Fiscal Year: $10,980.9

Amount Expended for Life to Date: $10,980.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,790.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/10/2015

Begin Date: 12/10/2015

Renewal Date:

End Date: 03/09/2018

Amount: $25,771.5

Fair Market value: $25,771.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7472** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11877

Procurement Description: BOOSTER PUMP ASSEMBLY, 24V

Amount Expended for Fiscal Year: $3,183.52

Amount Expended for Life to Date: $3,183.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,284.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2015

Begin Date: 09/12/2015

Renewal Date:

End Date: 12/11/2017

Amount: $25,468.16

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7473** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP12264

Procurement Description: DOOR ASSEMBLY, CURBSIDE SIDE ENGINE COMPARTMENT, PAINTED WHITE

Amount Expended for Fiscal Year: $7,464.27

Amount Expended for Life to Date: $7,464.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,416.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/23/2015

Begin Date: 10/23/2015

Renewal Date:

End Date: 01/22/2017

Amount: $24,880.9

Fair Market value: $24,880.9

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7474** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP14377

Procurement Description: HOOP CONTROL, CENTER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,591

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/27/2016

Begin Date: 07/27/2016

Renewal Date:

End Date: 10/26/2017

Amount: $24,591

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7475** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP12545

Procurement Description: MOUNT, UPPER RADIATOR, RUBBER

Amount Expended for Fiscal Year: $8,995.5

Amount Expended for Life to Date: $8,995.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,592.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/04/2015

Begin Date: 12/04/2015

Renewal Date:

End Date: 03/04/2018

Amount: $24,587.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7476** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP14196

Procurement Description: VALVE ASSEMBLY, KNEELING, MOMENTARY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,041.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/01/2016

Begin Date: 07/01/2016

Renewal Date:

End Date: 09/30/2017

Amount: $24,041.5

Fair Market value: $24,041.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7477** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11181

Procurement Description: Spring Chamber Type Brake Chamber

Amount Expended for Fiscal Year: $23,943.23

Amount Expended for Life to Date: $23,943.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/22/2015

Begin Date: 06/22/2015

Renewal Date:

End Date: 09/21/2016

Amount: $23,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7478** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11749

Procurement Description: DOOR ASSEMBLY, BATTERY COMPARTMENT, PAINTED WHITE

Amount Expended for Fiscal Year: $17,206.42

Amount Expended for Life to Date: $17,206.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,625.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/27/2015

Begin Date: 08/27/2015

Renewal Date:

End Date: 11/27/2016

Amount: $23,831.6

Fair Market value: $23,831.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7479** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11912

Procurement Description: Washer, Thrust, Front Axle Spindle

Amount Expended for Fiscal Year: $2,368.8

Amount Expended for Life to Date: $2,368.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,319.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2015

Begin Date: 09/15/2015

Renewal Date:

End Date: 12/14/2017

Amount: $23,688

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7480** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP13503

Procurement Description: Connecting Rod

Amount Expended for Fiscal Year: $5,511.36

Amount Expended for Life to Date: $5,511.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,094.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/29/2016

Begin Date: 03/29/2016

Renewal Date:

End Date: 06/28/2018

Amount: $23,606

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7481** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP13940

Procurement Description: WINDOW ASSEMBLY, EMERGENCY, CURBSIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,112.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/27/2016

Begin Date: 05/27/2016

Renewal Date:

End Date: 08/25/2017

Amount: $23,112.45

Fair Market value: $23,112.45

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7482** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: BOOSTER PUMP, ASSEMBLY, 24V

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,284.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2016

Begin Date: 10/24/2016

Renewal Date:

End Date: 12/11/2017

Amount: $22,284.64

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7483** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11179

Procurement Description: SWITCH, PROXIMITY, 18MM, FOR LIFT-U 2 STEP LIFT

Amount Expended for Fiscal Year: $3,930.6

Amount Expended for Life to Date: $3,930.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,015.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/22/2015

Begin Date: 06/22/2015

Renewal Date:

End Date: 09/21/2016

Amount: $21,945.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7484** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: SPEEDOMETER, MPH 12/24 VOLT

Amount Expended for Fiscal Year: $5,847.2

Amount Expended for Life to Date: $5,847.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,079.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/28/2016

Begin Date: 09/28/2016

Renewal Date:

End Date: 12/27/2017

Amount: $21,927

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7485** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP12737

Procurement Description: SWITCH-DIMMER, MODIFIED

Amount Expended for Fiscal Year: $8,403.29

Amount Expended for Life to Date: $8,403.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,898.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/24/2015

Begin Date: 12/24/2015

Renewal Date:

End Date: 03/23/2018

Amount: $21,301.8

Fair Market value: $21,301.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7486** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP12636

Procurement Description: FLAP, CLOSING ASSEMBLY, WHEELCHAIR RAMP

Amount Expended for Fiscal Year: $10,189.66

Amount Expended for Life to Date: $10,189.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,965.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/15/2015

Begin Date: 12/15/2015

Renewal Date:

End Date: 03/14/2017

Amount: $21,155.5

Fair Market value: $21,155.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7487** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP8723

Procurement Description: VALVE ASSEMBLY, REAR LEVELING, ROADSIDE

Amount Expended for Fiscal Year: $20,874.94

Amount Expended for Life to Date: $20,874.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $117.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/18/2014

Begin Date: 08/18/2014

Renewal Date:

End Date: 11/17/2016

Amount: $20,992.5

Fair Market value: $20,992.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7488** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP10316

Procurement Description: AIR DRYER ASSEMBLY, HALDEX TANDEM, INCLUDES:

Amount Expended for Fiscal Year: $6,897.5

Amount Expended for Life to Date: $6,897.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,898.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/06/2015

Begin Date: 03/06/2015

Renewal Date:

End Date: 06/05/2017

Amount: $20,796.48

Fair Market value: $20,796.48

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7489** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: KIT, ALTERNATOR AND STARTER CABLE UPGRADE

Amount Expended for Fiscal Year: $19,872

Amount Expended for Life to Date: $19,872

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/09/2016

Begin Date: 09/09/2016

Renewal Date:

End Date: 12/01/2016

Amount: $19,872

Fair Market value: $19,872

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7490** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11881

Procurement Description: WINDOW ASSEMBLY, NON-EMERGENCY TIP-IN/FIXED 63.96 X 44.28

Amount Expended for Fiscal Year: $1,931.59

Amount Expended for Life to Date: $1,931.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,579.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/12/2015

Begin Date: 09/12/2015

Renewal Date:

End Date: 12/11/2017

Amount: $19,511

Fair Market value: $19,511

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7491** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000000NFP9684

Procurement Description: SENSOR, PRESSURE, ENGINE CRANKCASE

Amount Expended for Fiscal Year: $4,797.9

Amount Expended for Life to Date: $4,797.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,860.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2014

Begin Date: 12/15/2014

Renewal Date:

End Date: 03/14/2017

Amount: $18,658.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7492** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP9534

Procurement Description: Booster Blower Asm

Amount Expended for Fiscal Year: $7,555.14

Amount Expended for Life to Date: $7,555.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,912.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/01/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 02/28/2017

Amount: $18,468.12

Fair Market value: $18,468.12

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7493** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11765

Procurement Description: DOOR WELDMENT ASSEMBLY, PAINTED WHITE, SIDE ENGINE

Amount Expended for Fiscal Year: $4,676.4

Amount Expended for Life to Date: $4,676.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,444.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/28/2015

Begin Date: 08/28/2015

Renewal Date:

End Date: 11/28/2016

Amount: $18,121.05

Fair Market value: $18,121.05

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7494** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP9604

Procurement Description: WINDOW ASSEMBLY, PASSENGER LOWER DECK - UPPER AND LOWER FIXED DESTINATION SIGN, EACH PIECE

Amount Expended for Fiscal Year: $10,527.78

Amount Expended for Life to Date: $10,527.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,440.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/09/2014

Begin Date: 12/09/2014

Renewal Date:

End Date: 03/09/2017

Amount: $17,968.28

Fair Market value: $17,968.28

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7495** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11698

Procurement Description: ROTOR, DISC BRAKE, 17, FRONT AXLE

Amount Expended for Fiscal Year: $5,717.55

Amount Expended for Life to Date: $5,717.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,250.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/24/2015

Begin Date: 08/24/2015

Renewal Date:

End Date: 11/23/2017

Amount: $17,967.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7496** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP12263

Procurement Description: DOOR ASSEMBLY, RADIATOR COMPARTMENT, PAINTED WHITE

Amount Expended for Fiscal Year: $5,922.57

Amount Expended for Life to Date: $5,922.57

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,024.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/23/2015

Begin Date: 10/23/2015

Renewal Date:

End Date: 01/22/2017

Amount: $17,947.17

Fair Market value: $17,947.17

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7497** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP8261

Procurement Description: TUBE, EXHAUST, EXHAUST SYSTEM

Amount Expended for Fiscal Year: $3,778.04

Amount Expended for Life to Date: $3,778.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,032.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/17/2014

Begin Date: 06/17/2014

Renewal Date:

End Date: 09/16/2016

Amount: $17,810.76

Fair Market value: $17,810.76

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7498** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP10242

Procurement Description: BUMPER, EXTENSION RADIATOR SIDE ROADSIDE

Amount Expended for Fiscal Year: $3,734.96

Amount Expended for Life to Date: $3,734.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,006.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/02/2015

Begin Date: 03/02/2015

Renewal Date:

End Date: 06/02/2017

Amount: $17,741.06

Fair Market value: $17,741.06

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7499** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11575

Procurement Description: CHAMBER ASSEMBLY, DISC BRAKE, DRIVE

Amount Expended for Fiscal Year: $4,163.16

Amount Expended for Life to Date: $4,163.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,436.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2015

Begin Date: 08/07/2015

Renewal Date:

End Date: 11/06/2016

Amount: $17,599.68

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7500** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP10492

Procurement Description: VALVE ASSEMBLY, LEVELING, REAR AND CENTER AXLES, WITH 8 ARM

Amount Expended for Fiscal Year: $14,081.7

Amount Expended for Life to Date: $14,081.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,279.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/02/2015

Begin Date: 04/02/2015

Renewal Date:

End Date: 07/01/2017

Amount: $17,361

Fair Market value: $17,361

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7501** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: SEAT, OPERATOR, 1996, 1998 AND 1999 NOVA BUSES, WITHOUT PEDESTAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,734

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/22/2016

Begin Date: 09/22/2016

Renewal Date:

End Date: 12/21/2016

Amount: $16,734

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7502** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP13841

Procurement Description: VALVE, DOOR CONTROL 5 POSITION

Amount Expended for Fiscal Year: $6,642.4

Amount Expended for Life to Date: $6,642.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,971.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/12/2016

Begin Date: 05/12/2016

Renewal Date:

End Date: 08/12/2017

Amount: $16,614

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7503** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP13014

Procurement Description: TANK ASSEMBLY, SURGE

Amount Expended for Fiscal Year: $3,305.88

Amount Expended for Life to Date: $3,305.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,223.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/27/2016

Begin Date: 01/27/2016

Renewal Date:

End Date: 04/26/2018

Amount: $16,529.4

Fair Market value: $16,529.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7504** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP8789

Procurement Description: Gauge, Coolant Temp

Amount Expended for Fiscal Year: $1,766.75

Amount Expended for Life to Date: $1,766.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,679.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2014

Begin Date: 08/22/2014

Renewal Date:

End Date: 11/21/2016

Amount: $16,445.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7505** Vendor Name: NEW FLYER PARTS

Transaction Number: 6E+23

Procurement Description: LIGHT, KIT, FAN REVERSE DIAGNOSTIC, TO INCLUDE BRACKET, LED LAMP 5 VOLT RED, HARNESS ASSEM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,342.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2016

Begin Date: 10/14/2016

Renewal Date:

End Date: 01/13/2018

Amount: $16,342.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7506** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP8702

Procurement Description: BEARING, PILLOW BLOCK ASSEMBLY, RAMP PLATE

Amount Expended for Fiscal Year: $16,060.5

Amount Expended for Life to Date: $16,060.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/13/2014

Begin Date: 08/13/2014

Renewal Date:

End Date: 11/11/2016

Amount: $16,125

Fair Market value: $16,125

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7507** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP12455

Procurement Description: CYLINDER, EXTINGUISHER, AGENT V13, 13 POUNDS DRY CHEMICAL, AMEREX VERTICAL MOUNTFIRE SUPPR

Amount Expended for Fiscal Year: $4,827.68

Amount Expended for Life to Date: $4,827.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,020.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/23/2015

Begin Date: 11/23/2015

Renewal Date:

End Date: 02/22/2017

Amount: $15,848.43

Fair Market value: $15,848.43

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7508** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP12592

Procurement Description: Filter, Element

Amount Expended for Fiscal Year: $4,952

Amount Expended for Life to Date: $4,952

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,894.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/10/2015

Begin Date: 12/10/2015

Renewal Date:

End Date: 03/09/2018

Amount: $15,846.4

Fair Market value: $15,846.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7509** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000000NFP9328

Procurement Description: Booster Blower

Amount Expended for Fiscal Year: $9,381.33

Amount Expended for Life to Date: $9,381.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,254.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/28/2014

Begin Date: 10/28/2014

Renewal Date:

End Date: 01/27/2017

Amount: $15,635.55

Fair Market value: $15,635.55

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7510** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP12108

Procurement Description: SCREEN, A/C DOOR

Amount Expended for Fiscal Year: $2,810.87

Amount Expended for Life to Date: $2,810.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,385.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/06/2015

Begin Date: 10/06/2015

Renewal Date:

End Date: 01/06/2017

Amount: $14,196.3

Fair Market value: $14,196.3

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7511** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP14202

Procurement Description: BOOSTER PUMP ASSEMBLY, 24V

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,989

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/05/2016

Begin Date: 07/05/2016

Renewal Date:

End Date: 10/04/2017

Amount: $13,989

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7512** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000000NFP9043

Procurement Description: COOLER ASSEMBLY, TRANSMISSION

Amount Expended for Fiscal Year: $13,977.68

Amount Expended for Life to Date: $13,977.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2014

Begin Date: 09/26/2014

Renewal Date:

End Date: 12/25/2016

Amount: $13,977.68

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7513** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11621

Procurement Description: RAMP ASSEMBLY, WHEELCHAIR, 32, INCLUDES; RAMP, HINGE, FLAP CLOSING ASSEMBLY AND ALL ATTAC

Amount Expended for Fiscal Year: $4,594.1

Amount Expended for Life to Date: $4,594.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,188.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/14/2015

Begin Date: 08/14/2015

Renewal Date:

End Date: 11/13/2017

Amount: $13,782.3

Fair Market value: $13,782.3

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7514** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP13680

Procurement Description: FRAME, INNER ASSEMBLY, PASSENGER WINDOW ASSEMBLY, UPPER AND LOWER DECK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,769.58

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/18/2016

Begin Date: 04/18/2016

Renewal Date:

End Date: 07/18/2017

Amount: $13,769.58

Fair Market value: $13,769.58

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7515** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP9644

Procurement Description: KIT, BRAKE LINING HARDWARE, CONSISTING OF: 100 EA BOLT, NEW FLYER PART NUMBER 6315291. 100

Amount Expended for Fiscal Year: $9,453.83

Amount Expended for Life to Date: $9,453.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,312.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/11/2014

Begin Date: 12/11/2014

Renewal Date:

End Date: 03/10/2017

Amount: $13,766.5

Fair Market value: $13,766.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7516** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11144

Procurement Description: Rear Wheel Hub Assembly

Amount Expended for Fiscal Year: $5,274.72

Amount Expended for Life to Date: $5,274.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,045.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2015

Begin Date: 06/16/2015

Renewal Date:

End Date: 09/15/2016

Amount: $13,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7517** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11928

Procurement Description: Slotted Nut

Amount Expended for Fiscal Year: $6,300.82

Amount Expended for Life to Date: $6,300.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,908.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/17/2015

Begin Date: 09/17/2015

Renewal Date:

End Date: 12/16/2016

Amount: $13,209.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7518** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP10854

Procurement Description: Rear Axle Shaft Seal

Amount Expended for Fiscal Year: $7,251.72

Amount Expended for Life to Date: $7,251.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,785.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/13/2015

Begin Date: 05/13/2015

Renewal Date:

End Date: 08/12/2016

Amount: $13,036.8

Fair Market value: $13,036.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7519** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP12265

Procurement Description: DOOR, BATTERY COMPARTMENT

Amount Expended for Fiscal Year: $6,453

Amount Expended for Life to Date: $6,453

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,453

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/23/2015

Begin Date: 10/23/2015

Renewal Date:

End Date: 01/22/2017

Amount: $12,906

Fair Market value: $12,906

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7520** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11629

Procurement Description: VALVE,_FRONT_DOOR_EMERGENCY_RELEASE

Amount Expended for Fiscal Year: $3,329.49

Amount Expended for Life to Date: $3,329.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,353.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2015

Begin Date: 08/14/2015

Renewal Date:

End Date: 11/13/2017

Amount: $12,682.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7521** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000000NFP8727

Procurement Description: Power Pack Assembly

Amount Expended for Fiscal Year: $11,100

Amount Expended for Life to Date: $11,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,480

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/19/2014

Begin Date: 08/19/2014

Renewal Date:

End Date: 11/18/2016

Amount: $12,580

Fair Market value: $12,580

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7522** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP13699

Procurement Description: HOSE ASSEMBLY

Amount Expended for Fiscal Year: $4,561.71

Amount Expended for Life to Date: $4,561.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,918.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/20/2016

Begin Date: 04/20/2016

Renewal Date:

End Date: 07/19/2017

Amount: $12,480.15

Fair Market value: $12,480.15

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7523** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP10634

Procurement Description: CHARGER AIR COOLER ASSY, HYBRID

Amount Expended for Fiscal Year: $4,388.82

Amount Expended for Life to Date: $4,388.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,046.17

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/14/2015

Begin Date: 04/14/2015

Renewal Date:

End Date: 07/13/2017

Amount: $12,434.99

Fair Market value: $12,434.99

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7524** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP9645

Procurement Description: TANK, HYDRAULIC

Amount Expended for Fiscal Year: $6,189.03

Amount Expended for Life to Date: $6,189.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,189.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/11/2014

Begin Date: 12/11/2014

Renewal Date:

End Date: 03/10/2017

Amount: $12,378.06

Fair Market value: $12,378.06

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7525** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP9537

Procurement Description: FILTER, DEFROSTER, TWO PER PACK

Amount Expended for Fiscal Year: $3,490

Amount Expended for Life to Date: $3,490

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,166.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 02/28/2017

Amount: $11,656.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7526** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11929

Procurement Description: Slotted Nut

Amount Expended for Fiscal Year: $6,468.62

Amount Expended for Life to Date: $6,468.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,966.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/17/2015

Begin Date: 09/17/2015

Renewal Date:

End Date: 12/16/2016

Amount: $11,434.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7527** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP13590

Procurement Description: Axle Assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,280.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/07/2016

Begin Date: 04/07/2016

Renewal Date:

End Date: 07/06/2017

Amount: $11,280.9

Fair Market value: $11,280.9

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7528** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP12659

Procurement Description: DOOR ASSEMBLY, RADIATOR ACCESS PAINTED WHITE

Amount Expended for Fiscal Year: $4,781.06

Amount Expended for Life to Date: $4,781.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,449.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/16/2015

Begin Date: 12/16/2015

Renewal Date:

End Date: 03/15/2017

Amount: $11,230.66

Fair Market value: $11,230.66

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7529** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP8677

Procurement Description: Door Assembly Battery Access

Amount Expended for Fiscal Year: $9,532.62

Amount Expended for Life to Date: $9,532.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,588.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/11/2014

Begin Date: 08/11/2014

Renewal Date:

End Date: 11/10/2016

Amount: $11,121.39

Fair Market value: $11,121.39

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7530** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000000NFP8501

Procurement Description: VALVE, STRAINER

Amount Expended for Fiscal Year: $4,956

Amount Expended for Life to Date: $4,956

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,136

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2014

Begin Date: 07/18/2014

Renewal Date:

End Date: 10/17/2016

Amount: $11,092

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**7531** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11876

Procurement Description: GASKET, STRIP, 1/4 X 49.5

Amount Expended for Fiscal Year: $7,891.2

Amount Expended for Life to Date: $7,891.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,068.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2015

Begin Date: 09/12/2015

Renewal Date:

End Date: 12/11/2016

Amount: $10,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7532** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11767

Procurement Description: ACCUMULATOR ASSEMBLY, TRANSMISSION, INCLUDES; ACCUMULATOR AND SOLENOID ASSEMBLY

Amount Expended for Fiscal Year: $3,649.06

Amount Expended for Life to Date: $3,649.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,298.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/29/2015

Begin Date: 08/29/2015

Renewal Date:

End Date: 11/28/2017

Amount: $10,947.18

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7533** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11345

Procurement Description: FITTING, 90 DEGREE ELBOW, 1.25 O-RING X 16 JIC

Amount Expended for Fiscal Year: $3,144.96

Amount Expended for Life to Date: $3,144.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,565.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2015

Begin Date: 07/10/2015

Renewal Date:

End Date: 10/09/2017

Amount: $10,710

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7534** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000000NFP8701

Procurement Description: ASSEMBLY, RADIATOR DOOR

Amount Expended for Fiscal Year: $5,314.29

Amount Expended for Life to Date: $5,314.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,314.29

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/13/2014

Begin Date: 08/13/2014

Renewal Date:

End Date: 11/12/2016

Amount: $10,628.58

Fair Market value: $10,628.58

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7535** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11886

Procurement Description: DOOR ASSEMBLY, BATTERY COMPARTMENT, INCLUDES: HINGE WITH BRACKET, BATTERY COMPARTMENT DOOR

Amount Expended for Fiscal Year: $6,878.4

Amount Expended for Life to Date: $6,878.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,439.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/12/2015

Begin Date: 09/12/2015

Renewal Date:

End Date: 12/11/2016

Amount: $10,317.6

Fair Market value: $10,317.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7536** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP9685

Procurement Description: DIPSTICK, ENGINE OIL, CUMMINS HYBRID ENGINE

Amount Expended for Fiscal Year: $3,849.3

Amount Expended for Life to Date: $3,849.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,218.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/15/2014

Begin Date: 12/15/2014

Renewal Date:

End Date: 03/14/2017

Amount: $10,067.4

Fair Market value: $10,067.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7537** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP12492

Procurement Description: SWITCH ASSEMBLY, PROXIMITY SENSOR

Amount Expended for Fiscal Year: $4,669.5

Amount Expended for Life to Date: $4,669.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,669.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2015

Begin Date: 11/25/2015

Renewal Date:

End Date: 02/24/2017

Amount: $9,339

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7538** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11341

Procurement Description: ARM ASSEMBLY, WIPER PANTOGRAPH

Amount Expended for Fiscal Year: $8,277.08

Amount Expended for Life to Date: $8,277.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2015

Begin Date: 07/10/2015

Renewal Date:

End Date: 10/10/2016

Amount: $8,282

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7539** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000000NFP8186

Procurement Description: FILTER, 12 X 130 X 148 (5-3/4 X 5 X 1/2), WITHOUT STEEL GRID, DRIVERS UNDERSEAT HEATER

Amount Expended for Fiscal Year: $5,202

Amount Expended for Life to Date: $5,202

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,890

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2014

Begin Date: 06/06/2014

Renewal Date:

End Date: 09/05/2016

Amount: $8,092

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7540** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP12397

Procurement Description: HOSE, 90 DEGREE ELBOW, 2.25 INNER DIAMETER, RADIATOR TUBE

Amount Expended for Fiscal Year: $3,430

Amount Expended for Life to Date: $3,430

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,390.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2015

Begin Date: 11/16/2015

Renewal Date:

End Date: 02/15/2017

Amount: $7,820.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7541** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11229

Procurement Description: Valve Assembly, Kneeling, Momentary

Amount Expended for Fiscal Year: $6,995.1

Amount Expended for Life to Date: $6,995.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/25/2015

Begin Date: 06/25/2015

Renewal Date:

End Date: 09/24/2016

Amount: $6,995.1

Fair Market value: $6,995.1

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7542** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP8947

Procurement Description: RECEPTACLE, SHEREX 5000, CNG FUEL FILLER ASSEMBLY

Amount Expended for Fiscal Year: $3,032.9

Amount Expended for Life to Date: $3,032.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,639.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2014

Begin Date: 09/12/2014

Renewal Date:

End Date: 12/11/2016

Amount: $6,672.38

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7543** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11884

Procurement Description: REDUCER HOSE 4X3

Amount Expended for Fiscal Year: $4,907.1

Amount Expended for Life to Date: $4,907.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,670.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/12/2015

Begin Date: 09/12/2015

Renewal Date:

End Date: 12/11/2016

Amount: $6,577.33

Fair Market value: $6,577.33

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7544** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP10072

Procurement Description: HOSE ASSEMBLY, 20, A/C COMPRESSOR DISCHARGE

Amount Expended for Fiscal Year: $5,592.3

Amount Expended for Life to Date: $5,592.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $932.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/06/2015

Begin Date: 02/06/2015

Renewal Date:

End Date: 05/05/2017

Amount: $6,524.35

Fair Market value: $6,524.35

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7545** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP12203

Procurement Description: HOSE, ELBOW, SILICONE 2.25 ID, RADIATOR PIPES

Amount Expended for Fiscal Year: $772.47

Amount Expended for Life to Date: $772.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,664.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/15/2015

Begin Date: 10/15/2015

Renewal Date:

End Date: 01/14/2017

Amount: $6,437.25

Fair Market value: $6,437.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7546** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11874

Procurement Description: GASKET, STRIP, 3/8 X 25.5

Amount Expended for Fiscal Year: $5,599.1

Amount Expended for Life to Date: $5,599.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $690.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2015

Begin Date: 09/12/2015

Renewal Date:

End Date: 12/11/2016

Amount: $6,289.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7547** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000000NFP8021

Procurement Description: VALVE, LEVELING

Amount Expended for Fiscal Year: $6,039.25

Amount Expended for Life to Date: $6,039.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/16/2014

Begin Date: 05/16/2014

Renewal Date:

End Date: 08/15/2016

Amount: $6,039.25

Fair Market value: $6,039.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7548** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP8788

Procurement Description: ELBOW, CAC REDUCER 4 INCH - 3 INCH . LABEL MUST BE ON THE OUTSIDE OF HOSE

Amount Expended for Fiscal Year: $5,196.9

Amount Expended for Life to Date: $5,196.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/22/2014

Begin Date: 08/22/2014

Renewal Date:

End Date: 11/21/2016

Amount: $5,200.8

Fair Market value: $5,200.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7549** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP9639

Procurement Description: ELBOW, SILICON 1.75 X 2.5

Amount Expended for Fiscal Year: $3,142.26

Amount Expended for Life to Date: $3,142.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,301.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/11/2014

Begin Date: 12/11/2014

Renewal Date:

End Date: 03/10/2017

Amount: $4,443.6

Fair Market value: $4,443.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7550** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11873

Procurement Description: GASKET, STRIP, 3/8 X 47

Amount Expended for Fiscal Year: $4,239

Amount Expended for Life to Date: $4,239

Does the contract have an end Date: Yes

Current or Outstanding Balance: $141.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2015

Begin Date: 09/12/2015

Renewal Date:

End Date: 12/11/2016

Amount: $4,380.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7551** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP8946

Procurement Description: HANDLE, FRONT PANEL, DOOR RELEASE

Amount Expended for Fiscal Year: $3,633

Amount Expended for Life to Date: $3,633

Does the contract have an end Date: Yes

Current or Outstanding Balance: $605.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/12/2014

Begin Date: 09/12/2014

Renewal Date:

End Date: 12/11/2016

Amount: $4,238.5

Fair Market value: $4,238.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7552** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11885

Procurement Description: HOSE, 3 INCH CONV. CAC

Amount Expended for Fiscal Year: $1,977.8

Amount Expended for Life to Date: $1,977.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,978.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/12/2015

Begin Date: 09/12/2015

Renewal Date:

End Date: 12/11/2016

Amount: $3,956

Fair Market value: $3,956

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7553** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000NFP11875

Procurement Description: GASKET, STRIP, 3/8 X 49.5

Amount Expended for Fiscal Year: $3,572.4

Amount Expended for Life to Date: $3,572.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $148.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2015

Begin Date: 09/12/2015

Renewal Date:

End Date: 12/11/2016

Amount: $3,721.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7554** Vendor Name: NEW FLYER PARTS

Transaction Number: 06000000000000000000NFP8118

Procurement Description: Tank, Air

Amount Expended for Fiscal Year: $3,369.96

Amount Expended for Life to Date: $3,369.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/29/2014

Begin Date: 05/29/2014

Renewal Date:

End Date: 08/28/2016

Amount: $3,404

Fair Market value: $3,404

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3229 SAWMILL PARKWAY
Address Line2: C/O AFTERMARKET PARTS CO LLC
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7555** Vendor Name: NEW HAVEN VETERINARY ASSOCIATES, LLC

Transaction Number: 11141-0600

Procurement Description: As Needed Veterinary Services

Amount Expended for Fiscal Year: $2,123.99

Amount Expended for Life to Date: $9,682.69

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,317.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/30/2012

Begin Date: 07/19/2012

Renewal Date:

End Date: 12/31/2016

Amount: $14,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: DBA VETERINARY WELLNESS CENTER
Address Line2: 686 STATE STREET
City: NEW HAVEN
State: CT
Postal Code: 06511
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7556** Vendor Name: NEW PIG CORP

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $1,228.23

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P O BOX 304
Address Line2: ONE PORK AVE
City: TIPTON
State: PA
Postal Code: 16684
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7557** Vendor Name: NEW WAVE PEOPLE INC

Type of Procurement: Staffing Services

Transaction Number: 129525E

Award Process: Purchased Under State Contract

Procurement Description: OGS Temporary Medical Staffing

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $21,464.21

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 490 33 WEST BUILDING 2 UNIT 1
Address Line2: GEDI CORPORATE PARK
City: MILLSTONE TOWNSHIP
State: NJ
Postal Code: 08535
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7558** Vendor Name: NEW YORK AIR BRAKE LLC

Type of Procurement: Commodities/Supplies

Transaction Number: 1000076724

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: KIT SPRINGS DB10 SERVICE PORTION

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $55,643.13

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 748 STARBUCK AVE
Address Line2:
City: WATERTOWN
State: NY
Postal Code: 13601
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7559** Vendor Name: NEW YORK AIR BRAKE LLC

Transaction Number: 1000070519

Procurement Description: VALVE REGULATING DM-15

Amount Expended for Fiscal Year: $350

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 748 STARBUCK AVE
Address Line2:
City: WATERTOWN
State: NY
Postal Code: 13601
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7560** Vendor Name: NEW YORK AIR BRAKE LLC

Transaction Number: 1E+23

Procurement Description: STANDARD STOCK ONLY

Amount Expended for Fiscal Year: $30,305

Amount Expended for Life to Date: $36,723

Does the contract have an end Date: Yes

Current or Outstanding Balance: $763,277

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 748 STARBUCK AVE
Address Line2:
City: WATERTOWN
State: NY
Postal Code: 13601
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/01/2015

Begin Date: 06/02/2015

Renewal Date:

End Date: 06/02/2020

Amount: $800,000

Fair Market value: $800,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7561** Vendor Name: NEW YORK AIR BRAKE LLC

Transaction Number: 1E+23

Procurement Description: STANDARD STOCK ONLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $805

Does the contract have an end Date: Yes

Current or Outstanding Balance: $699,195

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 748 STARBUCK AVE
Address Line2:
City: WATERTOWN
State: NY
Postal Code: 13601
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/01/2015

Begin Date: 08/01/2015

Renewal Date:

End Date: 08/01/2020

Amount: $700,000

Fair Market value: $700,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7562** Vendor Name: NEW YORK AIR BRAKE LLC

Transaction Number: 4000071079

Procurement Description: REPAIR KIT, TREAD BRAKE UNIT (OC67757/1), NYAB 780192 /DE-DM30/

Amount Expended for Fiscal Year: $123,072

Amount Expended for Life to Date: $123,072

Does the contract have an end Date: Yes

Current or Outstanding Balance: $123,072

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 748 STARBUCK AVE
Address Line2:
City: WATERTOWN
State: NY
Postal Code: 13601
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/30/2015

Begin Date: 07/30/2015

Renewal Date:

End Date: 05/01/2020

Amount: $430,111

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7563** Vendor Name: NEW YORK AIR BRAKE LLC

Transaction Number: 4000071192

Procurement Description: DISK KIT,WHEEL BRAKE, FOR 44 LOCOMOTIVE WHEEL, EMD 40069544, NYAB II33154/1 /DE-DM30AC/

Amount Expended for Fiscal Year: $190,235.1

Amount Expended for Life to Date: $190,235.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $190,235.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 748 STARBUCK AVE
Address Line2:
City: WATERTOWN
State: NY
Postal Code: 13601
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2015

Begin Date: 07/31/2015

Renewal Date:

End Date: 07/01/2016

Amount: $190,235.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7564** Vendor Name: NEW YORK AIR BRAKE LLC

Transaction Number: 4000071030

Procurement Description: REPAIR KIT, SPRING BRAKE ACTUATOR (17046/25Z), NYAB 780190 /DE-DM30/

Amount Expended for Fiscal Year: $29,597.7

Amount Expended for Life to Date: $45,203.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,203.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2015

Begin Date: 07/29/2015

Renewal Date:

End Date: 05/01/2020

Amount: $156,060.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 748 STARBUCK AVE
Address Line2:
City: WATERTOWN
State: NY
Postal Code: 13601
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7565** Vendor Name: NEW YORK AIR BRAKE LLC

Transaction Number: 4000071164

Procurement Description: REPAIR KIT, NON-SPRING BRAKE ACTUATOR (170222/705Z), NYAB 780191 /DE-DM30/

Amount Expended for Fiscal Year: $29,553

Amount Expended for Life to Date: $29,553

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,553

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 748 STARBUCK AVE
Address Line2:
City: WATERTOWN
State: NY
Postal Code: 13601
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2015

Begin Date: 07/31/2015

Renewal Date:

End Date: 05/01/2020

Amount: $98,510

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7566** Vendor Name: NEW YORK AIR BRAKE LLC

Transaction Number: 4000071245

Procurement Description: BUSHING, KNORR 466470, DE-DM30/

Amount Expended for Fiscal Year: $7,306.2

Amount Expended for Life to Date: $7,306.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,306.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/03/2015

Begin Date: 08/03/2015

Renewal Date: 08/03/2015

End Date: 05/01/2020

Amount: $73,062

Fair Market value: $73,062

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 748 STARBUCK AVE
Address Line2:
City: WATERTOWN
State: NY
Postal Code: 13601
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7567** Vendor Name: NEW YORK AIR BRAKE LLC

Transaction Number: 4000071346

Procurement Description: PISTON, SMALL DIAPHRAGM, 26C BRAKE CONTROL VALVE, NYAB 735797 /C-3/

Amount Expended for Fiscal Year: $6,829.02

Amount Expended for Life to Date: $6,980.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,980.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 748 STARBUCK AVE
Address Line2:
City: WATERTOWN
State: NY
Postal Code: 13601
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/04/2015

Begin Date: 08/04/2015

Renewal Date:

End Date: 05/01/2020

Amount: $58,227.02

Fair Market value: $58,227.02

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7568** Vendor Name: NEW YORK AIR BRAKE LLC

Transaction Number: 4000071342

Procurement Description: COVER, SMALL DIAPHRAGM, 26C BRAKE CONTROL VALVE, NYAB 755053 /C-3/

Amount Expended for Fiscal Year: $8,108.18

Amount Expended for Life to Date: $11,655.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,655.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 748 STARBUCK AVE
Address Line2:
City: WATERTOWN
State: NY
Postal Code: 13601
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/04/2015

Begin Date: 08/04/2015

Renewal Date:

End Date: 05/01/2020

Amount: $44,291.67

Fair Market value: $44,291.67

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7569** Vendor Name: NEW YORK AIR BRAKE LLC

Transaction Number: 4000071261

Procurement Description: OVERHAUL KIT,20 CONTROL PORTION (775508), NYAB 777947 /DE-DM30AC/

Amount Expended for Fiscal Year: $3,651.03

Amount Expended for Life to Date: $5,642.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,642.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/03/2015

Begin Date: 08/03/2015

Renewal Date:

End Date: 05/01/2020

Amount: $18,255.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 748 STARBUCK AVE
Address Line2:
City: WATERTOWN
State: NY
Postal Code: 13601
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7570** Vendor Name: NEW YORK AIR BRAKE LLC

Transaction Number: 4000072611

Procurement Description: PROTECTOR, VENT, NO. 8 VENT VALVE, NYAB 748708 /SW1001, MP15AC, DE-DM30AC, M7/

Amount Expended for Fiscal Year: $7,100.2

Amount Expended for Life to Date: $16,833.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,833.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 748 STARBUCK AVE
Address Line2:
City: WATERTOWN
State: NY
Postal Code: 13601
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/28/2015

Begin Date: 08/28/2015

Renewal Date:

End Date: 12/08/2015

Amount: $16,833.5

Fair Market value: $16,833.5

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7571** Vendor Name: NEW YORK INDUSTRIAL WORKS, INC.

Transaction Number: 6E+23

Procurement Description: Repair of Portable and Fixed Air Compressors for DOB/MTA Bus

Amount Expended for Fiscal Year: $280,956.96

Amount Expended for Life to Date: $790,591.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $202,502.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2013

Begin Date: 04/16/2013

Renewal Date: 04/16/2017

End Date: 04/15/2017

Amount: $993,094.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 796 E 140TH ST
Address Line2:
City: BRONX
State: NY
Postal Code: 10454
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7572** Vendor Name: NEW YORK INDUSTRIAL WORKS, INC.

Transaction Number: 1E+23

Procurement Description: Stanley Hydraulic Repair and Replacement Parts

Amount Expended for Fiscal Year: $11,995.86

Amount Expended for Life to Date: $22,330.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,670.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2015

Begin Date: 01/14/2015

Renewal Date:

End Date: 03/18/2018

Amount: $36,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 14

Address Line1: 796 E 140TH ST
Address Line2:
City: BRONX
State: NY
Postal Code: 10454
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7573** Vendor Name: NEW YORK INDUSTRIAL WORKS, INC.

Transaction Number: 6E+23

Procurement Description: Repair/Maintenance of Revenue Building Dock Levelers

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,945

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2016

Begin Date: 02/08/2016

Renewal Date: 02/04/2016

End Date: 02/07/2019

Amount: $17,945

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 796 E 140TH ST
Address Line2:
City: BRONX
State: NY
Postal Code: 10454
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7574** Vendor Name: NEW YORK LAW PUBLISHING CO.

Transaction Number: 4000047184

Procurement Description: Subscription to on-line service

Amount Expended for Fiscal Year: $1,296.42

Amount Expended for Life to Date: $18,932.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,932.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: PO BOX 70162
Address Line2: SUBS NO# 3355
City: PHILADELPHIA
State: PA
Postal Code: 19176
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/06/2014

Begin Date: 02/06/2014

Renewal Date:

End Date: 02/06/2014

Amount: $19,041

Fair Market value: $18,600

Explain why the fair market value is less than the contract amount: Sole Source

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7575** Vendor Name: NEW YORK REPLACEMENT PARTS

Transaction Number: 1000078939

Procurement Description: MODINE V-139/01 UNIT HEATER 103 MBTUH HOT WATER

Amount Expended for Fiscal Year: $17,317.41

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 16 INDUSTRY STREET
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7576** Vendor Name: NEW YORK TRANSMISSION GROUP LLC

Transaction Number: 6E+23

Procurement Description: Repair of Light Duty Automatic Transmissions

Amount Expended for Fiscal Year: $24,116.16

Amount Expended for Life to Date: $27,793.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $276,938.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 132-04 11TH AVE
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/17/2015

Begin Date: 09/17/2015

Renewal Date:

End Date: 10/30/2016

Amount: $304,732

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**7577** Vendor Name: NEW YORK TWIST DRILL, INC.

Transaction Number: 4000087724

Procurement Description: BIT,TIE,BORER,11/16 DIA., OAL 12, LOF 8-3/8, SHANK 3, FLUTE 2, SHANK DIA. 1/2, FLAT YES, POINT

Amount Expended for Fiscal Year: $15,232.5

Amount Expended for Life to Date: $15,232.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,232.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/27/2016

Begin Date: 07/27/2016

Renewal Date:

End Date: 09/01/2016

Amount: $15,232.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 HOWARD PLACE
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7578** Vendor Name: NEW YORK'S HOTEL PENNSYLVANIA

Transaction Number: 16361-0100

Procurement Description: Conference Rooms for Administration of Written Exams for MNR and MTA HQ

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/19/2016

Begin Date: 10/19/2016

Renewal Date:

End Date: 12/31/2017

Amount: $18,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: PENNSYLVANIA
Address Line2: 401 SEVENTH AVENUE
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7579** Vendor Name: NEW YORKER ELECTRONICS CO. INC.

Transaction Number: 6E+23

Procurement Description: CAPACITOR, ELECTRONIC COMPUTER GRADE

Amount Expended for Fiscal Year: $18,645.04

Amount Expended for Life to Date: $18,645.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,447.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/11/2016

Begin Date: 01/11/2016

Renewal Date:

End Date: 04/10/2017

Amount: $44,093

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 209 INDUSTRIAL PARKWAY
Address Line2:
City: NORTHVALE
State: NJ
Postal Code: 07647
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7580** Vendor Name: NEWCOM WIRELESS SERVCES, LLC

Transaction Number: 13252-0200

Procurement Description: Netmotion Mtc. and Lic

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $65,795

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2013

Begin Date: 08/27/2013

Renewal Date:

End Date: 08/26/2016

Amount: $65,795

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 575 WASHINGTON ST
Address Line2:
City: PEMBROKE
State: MA
Postal Code: 02359
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7581** Vendor Name: NEWMARK AND COMPANY REAL ESTATE, INC.

Transaction Number: 13112-0200

Procurement Description: GRAND CENTRAL LEASING

Amount Expended for Fiscal Year: $300,000

Amount Expended for Life to Date: $475,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,025,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 125 PARK AVENUE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2014

Begin Date: 06/01/2014

Renewal Date:

End Date: 05/31/2019

Amount: $1,500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7582** Vendor Name: NEWMONT ELEVATOR ANALYSTS INC

Type of Procurement: Other Professional Services

Transaction Number: 24284

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Award - Five year service contract for Witnessing Annual ASME 17.1 Elevator/Escalator Inspection and

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $21,974

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 608 BRIDGEWATER COURT
Address Line2:
City: SUMMERVILLE
State: SC
Postal Code: 29483
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7583** Vendor Name: NEXUS CONSORTIUM INC

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Transaction Number: 3E+23

Procurement Description: EMC HW SW and Supp for 3 yrs

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1933 HIGHWAY 35 356
Address Line2:
City: WALL
State: NJ
Postal Code: 07719
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7584** Vendor Name: NEXUS CONSORTIUM, INC.

Transaction Number: 16157-0100

Procurement Description: Data Center Infastructure Mgmt

Amount Expended for Fiscal Year: $312,895.31

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1933 HIGHWAY 35 # 356
Address Line2:
City: WALL
State: NJ
Postal Code: 07719
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7585** Vendor Name: NEXUS CONSORTIUM, INC.

Transaction Number: 16001-0100

Procurement Description: RSA Products and Servces

Amount Expended for Fiscal Year: $60,606

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1933 HIGHWAY 35 # 356
Address Line2:
City: WALL
State: NJ
Postal Code: 07719
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7586** Vendor Name: NEXUS CONSORTIUM, INC.

Transaction Number: 16364-0100

Procurement Description: Skybox Network Assurance and Support

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $131,880

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 12/28/2016

Begin Date: 12/28/2016

Renewal Date:

End Date: 12/28/2017

Amount: $131,880

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1933 HIGHWAY 35 # 356
Address Line2:
City: WALL
State: NJ
Postal Code: 07719
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7587** Vendor Name: NICK CUCCHIARELLA

Transaction Number: 1000018753

Procurement Description: SNOW REMOVAL - MNR POUGHKEEPSIE

Amount Expended for Fiscal Year: $168,685.02

Amount Expended for Life to Date: $687,368.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $112,456.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/04/2012

Begin Date: 11/01/2012

Renewal Date:

End Date: 11/01/2016

Amount: $799,825.02

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: ONE PUTNAM RIDGE
Address Line2:
City: GARRISON
State: NY
Postal Code: 10524
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7588** Vendor Name: NLR INC - N/E LAMP RECYCLING INC

Transaction Number: 6E+23

Procurement Description: Universal Waste Bulb Recycling - NYCT

Amount Expended for Fiscal Year: $31,245.19

Amount Expended for Life to Date: $36,466.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $318,567.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/18/2015

Begin Date: 09/18/2015

Renewal Date:

End Date: 09/22/2020

Amount: $355,033.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 256 MAIN ST SUITE B
Address Line2: PO BOX 680
City: EAST WINDSOR
State: CT
Postal Code: 06088
Plus 4: 0680
Province Region:
Country: USA

## Procurement Transactions Listing:

**7589** Vendor Name: NLR INC - N/E LAMP RECYCLING INC

Transaction Number: J141980

Procurement Description: Universal WasteBulb Recycling - MTABC

Amount Expended for Fiscal Year: $217.13

Amount Expended for Life to Date: $217.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,769.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 256 MAIN ST SUITE B
Address Line2:
City: EAST WINDSOR
State: CT
Postal Code: 06088
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2015

Begin Date: 10/01/2015

Renewal Date:

End Date: 09/30/2020

Amount: $44,987

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7590** Vendor Name: NOAA - US DEPARTMENT OF COMMERCE

Transaction Number: MOA-2012-059/8595

Procurement Description: Enhancement Mgt Oper Maint and Repair Microwave Air Gap Measurement System at VNB

Amount Expended for Fiscal Year: $15,000

Amount Expended for Life to Date: $45,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/14/2012

Begin Date: 08/14/2012

Renewal Date:

End Date: 07/31/2017

Amount: $60,000

Fair Market value: $60,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 979008
Address Line2:
City: SAINT LOUIS
State: MO
Postal Code: 63197
Plus 4: 9000
Province Region:
Country: USA

## Procurement Transactions Listing:

**7591** Vendor Name: NOLAN COMPANY

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Nolan Axle Assembly, 3 Axle, 20 Wheels W/Bearings, Non-Insulated; PN 7423-50

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $12,619.15

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1016 NINTH ST SW
Address Line2:
City: CANTON
State: OH
Postal Code: 44707
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7592** Vendor Name: NORA SYSTEMS, INC.

Transaction Number: 6E+23

Procurement Description: TILE FLOORING

Amount Expended for Fiscal Year: $267,988.8

Amount Expended for Life to Date: $267,988.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $315,535.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2015

Begin Date: 12/17/2015

Renewal Date:

End Date: 03/17/2018

Amount: $583,524

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 9 NORTHEASTERN BOULEVARD
Address Line2:
City: SALEM
State: NH
Postal Code: 03079
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7593** Vendor Name: NORA SYSTEMS, INC.

Transaction Number: 6E+23

Procurement Description: COVE MOLDING

Amount Expended for Fiscal Year: $9,616.2

Amount Expended for Life to Date: $9,616.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2015

Begin Date: 12/17/2015

Renewal Date:

End Date: 12/17/2015

Amount: $9,698.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 9 NORTHEASTERN BOULEVARD
Address Line2:
City: SALEM
State: NH
Postal Code: 03079
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7594** Vendor Name: NORCON COMMUNICATIONS, INC

Transaction Number: 1000034366

Procurement Description: SERVICE CONTRACT FOR THE MAINTENANCE OF THE GCT PUBLIC ADDRESS SYSTEM

Amount Expended for Fiscal Year: $451,272

Amount Expended for Life to Date: $451,272

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/05/2014

Begin Date: 03/28/2014

Renewal Date:

End Date: 03/31/2017

Amount: $451,272

Fair Market value: $451,272

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 510 BURNSIDE AVENUE
Address Line2:
City: INWOOD
State: NY
Postal Code: 11096
Plus 4: 1204
Province Region:
Country: USA

## Procurement Transactions Listing:

**7595** Vendor Name: NORCON COMMUNICATIONS, INC

Transaction Number: 1000039553

Procurement Description: Microphones for Ticket Offices

Amount Expended for Fiscal Year: $9,225

Amount Expended for Life to Date: $23,874.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,380

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/20/2014

Begin Date: 06/24/2014

Renewal Date:

End Date: 12/21/2016

Amount: $36,254.25

Fair Market value: $36,254.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 510 BURNSIDE AVENUE
Address Line2:
City: INWOOD
State: NY
Postal Code: 11096
Plus 4: 1204
Province Region:
Country: USA

## Procurement Transactions Listing:

**7596** Vendor Name: NORDCO INC

Transaction Number: 6E+23

Procurement Description: CONTRACT RAIL SERVICES

Amount Expended for Fiscal Year: $571,376.3

Amount Expended for Life to Date: $2,787,705.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $205,734.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/21/2012

Begin Date: 03/12/2012

Renewal Date:

End Date: 07/31/2016

Amount: $2,993,440.35

Fair Market value: $2,993,440.35

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 245 WEST FOREST HILL AVE
Address Line2:
City: OAK CREEK
State: WI
Postal Code: 53154
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7597** Vendor Name: NORDCO INC

Transaction Number: 1E+23

Procurement Description: Purchase of Two Junior Tampers

Amount Expended for Fiscal Year: $634,000

Amount Expended for Life to Date: $634,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/11/2014

Begin Date: 11/11/2014

Renewal Date:

End Date: 06/30/2015

Amount: $634,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 245 WEST FOREST HILL AVE
Address Line2:
City: OAK CREEK
State: WI
Postal Code: 53154
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7598** Vendor Name: NORDCO INC

Transaction Number: 1E+23

Procurement Description: Tie Shear

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $495,993

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2015

Begin Date: 08/27/2015

Renewal Date:

End Date: 01/31/2016

Amount: $495,993

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 245 WEST FOREST HILL AVE
Address Line2:
City: OAK CREEK
State: WI
Postal Code: 53154
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7599** Vendor Name: NORDCO INC

Transaction Number: 1E+23

Procurement Description: Nordco repair and replacement parts

Amount Expended for Fiscal Year: $123,500.19

Amount Expended for Life to Date: $123,500.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $201,500.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/10/2015

Begin Date: 01/01/2016

Renewal Date:

End Date: 11/30/2018

Amount: $325,001

Fair Market value: $325,001

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 182 WEST OKLAHOMA AVENUE
Address Line2:
City: MILWAUKEE
State: WI
Postal Code: 53207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7600** Vendor Name: NORDCO INC

Transaction Number: 1000020871

Procurement Description: NORDCO PARTS FOR NORDCO EQUIPMENT AS SPECIFIED

Amount Expended for Fiscal Year: $200,035.35

Amount Expended for Life to Date: $200,035.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/09/2012

Begin Date: 11/09/2012

Renewal Date:

End Date: 12/01/2012

Amount: $200,035.35

Fair Market value: $200,035.35

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 182 WEST OKLAHOMA AVENUE
Address Line2:
City: MILWAUKEE
State: WI
Postal Code: 53207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7601** Vendor Name: NORMANDY MACHINE CO., INC.

Transaction Number: 1E+23

Procurement Description: DC SECTIONALIZING SWITCHES

Amount Expended for Fiscal Year: $556,493.29

Amount Expended for Life to Date: $556,493.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,259,501.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DBA POWERSWITH, INC
Address Line2: 815 EAST CHERRY STREET
City: TROY
State: MO
Postal Code: 63379
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2014

Begin Date: 03/25/2014

Renewal Date:

End Date: 12/31/2018

Amount: $1,815,995.02

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7602** Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: J121315

Procurement Description: 80-19-8004 ADJUSTER ASSEMBLY,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $44,706.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,425.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2338 US HWY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/26/2012

Begin Date: 01/26/2013

Renewal Date:

End Date: 01/25/2015

Amount: $88,132

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7603** Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: J121316

Procurement Description: 80-19-8003 ADJUSTER ASSEMBLY,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $43,745.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,386.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2338 US HWY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/26/2012

Begin Date: 01/26/2013

Renewal Date:

End Date: 01/25/2015

Amount: $88,132

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7604** Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: J131544

Procurement Description: 97-86-7206 BASEPLATE ASSEMBLY,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,273.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2338 US HWY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/14/2013

Begin Date: 09/22/2013

Renewal Date:

End Date: 09/13/2015

Amount: $72,273.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7605** Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: J131472

Procurement Description: 76-75-0001

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,912.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,081.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2338 US HWY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/25/2013

Begin Date: 07/01/2013

Renewal Date:

End Date: 07/24/2015

Amount: $65,993.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7606** Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: J121404

Procurement Description: valve assembly defroster

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,240.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,483.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2338 US HWY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/14/2013

Begin Date: 03/04/2013

Renewal Date:

End Date: 05/03/2015

Amount: $24,724

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7607** Vendor Name: NORTH AMERICAN BUS INDUSTRIES, INC.

Transaction Number: J121234

Procurement Description: 85-67-0156 exciter, sensor, rear brake, abs

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $23,033.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,175.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2338 US HWY 42 S
Address Line2:
City: DELAWARE
State: OH
Postal Code: 43015
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2012

Begin Date: 10/10/2012

Renewal Date:

End Date: 01/09/2015

Amount: $24,209.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**7608** Vendor Name: NORTH AMERICAN EQUIPMENT SALES

Transaction Number: 1000078052

Procurement Description: 039102S 7/8 SOCKET (430)

Amount Expended for Fiscal Year: $32,654.13

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 350 MEMORIAL DRIVE
Address Line2: POST OFFICE BOX 569
City: NICHOLASVILLE
State: KY
Postal Code: 40356
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7609** Vendor Name: NORTH AMERICAN EQUIPMENT SALES

Transaction Number: 1E+23

Procurement Description: LITTLE GIANT, AMERICAN CRANE AND TELEWELD CO. PARTS

Amount Expended for Fiscal Year: $80,796

Amount Expended for Life to Date: $181,781.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $133,218.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/01/2014

Begin Date: 07/01/2014

Renewal Date:

End Date: 06/30/2017

Amount: $315,000

Fair Market value: $315,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 350 MEMORIAL DRIVE
Address Line2: POST OFFICE BOX 569
City: NICHOLASVILLE
State: KY
Postal Code: 40340
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7610** Vendor Name: NORTH AMERICAN EQUIPMENT SALES

Transaction Number: 6E+23

Procurement Description: 3 year airtec parts price book

Amount Expended for Fiscal Year: $47,228.75

Amount Expended for Life to Date: $47,228.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $102,771.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/06/2015

Begin Date: 11/06/2015

Renewal Date:

End Date: 11/05/2018

Amount: $150,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 350 MEMORIAL DRIVE
Address Line2: POST OFFICE BOX 569
City: NICHOLASVILLE
State: KY
Postal Code: 40356
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7611** Vendor Name: NORTH AMERICAN EQUIPMENT SALES

Transaction Number: 1E+23

Procurement Description: 3 YR Contract Release for Burro Crane parts

Amount Expended for Fiscal Year: $19,408.98

Amount Expended for Life to Date: $55,394.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $84,605.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/13/2014

Begin Date: 08/15/2014

Renewal Date:

End Date: 08/14/2017

Amount: $140,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 350 MEMORIAL DRIVE
Address Line2: POST OFFICE BOX 569
City: NICHOLASVILLE
State: KY
Postal Code: 40340
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7612** Vendor Name: NORTH AMERICAN EQUIPMENT SALES

Transaction Number: 6E+23

Procurement Description: 3 Year estimated quantities price book parts contract for Air-Tec manufactured equipment

Amount Expended for Fiscal Year: $3,056.42

Amount Expended for Life to Date: $99,836.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $163.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/29/2012

Begin Date: 11/29/2012

Renewal Date:

End Date: 11/29/2015

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 350 MEMORIAL DRIVE
Address Line2: POST OFFICE BOX 569
City: NICHOLASVILLE
State: KY
Postal Code: 40356
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7613** Vendor Name: NORTH AMERICAN EQUIPMENT SALES

Transaction Number: 6E+23

Procurement Description: Hergo 24238 Enclosure Package-42U, 38: D-Basic Unit blk P/NNo95-Z4238-000

Amount Expended for Fiscal Year: $7,737

Amount Expended for Life to Date: $77,370

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2013

Begin Date: 08/20/2013

Renewal Date:

End Date: 08/21/2013

Amount: $77,370

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 350 MEMORIAL DRIVE
Address Line2: POST OFFICE BOX 569
City: NICHOLASVILLE
State: KY
Postal Code: 40356
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7614** Vendor Name: NORTH AMERICAN EQUIPMENT SALES

Transaction Number: 6E+23

Procurement Description: IMPACT WRENCH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,450

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/08/2016

Begin Date: 09/08/2016

Renewal Date:

End Date: 12/08/2018

Amount: $39,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 350 MEMORIAL DRIVE
Address Line2: POST OFFICE BOX 569
City: NICHOLASVILLE
State: KY
Postal Code: 40356
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7615** Vendor Name: NORTH AMERICAN MOBILE SYSTEMS, INC

Transaction Number:

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $16,328

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 37 - 03 WOODSIDE AVE
Address Line2:
City: WOODSIDE
State: NY
Postal Code: 11377
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7616** Vendor Name: NORTH AMERICAN MOBILE SYSTEMS, INC

Transaction Number: J121226

Procurement Description: Mtce of Motorola Radios

Amount Expended for Fiscal Year: $657,975.74

Amount Expended for Life to Date: $1,299,796.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $170,203.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 37 - 03 WOODSIDE AVE
Address Line2:
City: WOODSIDE
State: NY
Postal Code: 11377
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/20/2013

Begin Date: 05/20/2013

Renewal Date:

End Date: 05/19/2016

Amount: $1,470,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7617** Vendor Name: NORTH AMERICAN MOBILE SYSTEMS, INC

Transaction Number: 11076-0200

Procurement Description: Maintenance, Supply, Install, Repair and Design Voice Communications

Amount Expended for Fiscal Year: $6,645.34

Amount Expended for Life to Date: $13,413.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,586.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2013

Begin Date: 02/01/2013

Renewal Date:

End Date: 10/31/2016

Amount: $48,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 37 - 03 WOODSIDE AVE
Address Line2:
City: WOODSIDE
State: NY
Postal Code: 11377
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7618** Vendor Name: NORTH AMERICAN MOBILE SYSTEMS, INC

Transaction Number: 15312-0300

Procurement Description: Req 6664- Three (3) year as-needed contract for Radio Maintenance for MTA PD, Lot 1.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/15/2016

Begin Date: 11/15/2016

Renewal Date:

End Date: 11/14/2019

Amount: $20,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 37 - 03 WOODSIDE AVE
Address Line2:
City: WOODSIDE
State: NY
Postal Code: 11377
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7619** Vendor Name: NORTH AMERICAN SPECIALTY GLASS LLC

Transaction Number: 1E+23

Procurement Description: oem nasg parts

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $600,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/06/2015

Begin Date: 08/01/2015

Renewal Date:

End Date: 08/01/2020

Amount: $600,000

Fair Market value: $600,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2175 KUMRY RD
Address Line2: PO BOX 70
City: TRUMBAUERSVILLE
State: PA
Postal Code: 18970
Plus 4: 0070
Province Region:
Country: USA

## Procurement Transactions Listing:

**7620** Vendor Name: NORTH EASTERN BUS REBUILDERS, INC.

Transaction Number: R142093

Procurement Description: 96-88-6024 CARD-BOSS SYSTEM, REFURBISHED

Amount Expended for Fiscal Year: $23,111.55

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 6 CONNOR LN
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7621** Vendor Name: NORTH EASTERN BUS REBUILDERS, INC.

Transaction Number: 6E+23

Procurement Description: Lithium Ion Energy Storage Systems

Amount Expended for Fiscal Year: $25,910,505.49

Amount Expended for Life to Date: $28,164,372.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $764,320.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6 CONNOR LN
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2015

Begin Date: 10/27/2015

Renewal Date:

End Date: 10/26/2017

Amount: $28,928,693

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7622** Vendor Name: NORTH EASTERN BUS REBUILDERS, INC.

Transaction Number: 6E+23

Procurement Description: REMANUFACTURED ALTERNATING CURRENT TRACTION MOTORS

Amount Expended for Fiscal Year: $5,457,440.1

Amount Expended for Life to Date: $5,457,440.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,737,559.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6 CONNOR LN
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2016

Begin Date: 05/13/2016

Renewal Date:

End Date: 05/10/2019

Amount: $27,195,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7623** Vendor Name: NORTH EASTERN BUS REBUILDERS, INC.

Transaction Number: 6E+23

Procurement Description: Three Year Estimated Quantity Contract for Remanufactured Traction Motor, BAE No114E6670G2

Amount Expended for Fiscal Year: $2,073,672

Amount Expended for Life to Date: $20,179,458

Does the contract have an end Date: Yes

Current or Outstanding Balance: $387,942

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6 CONNOR LN
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2013

Begin Date: 04/01/2013

Renewal Date:

End Date: 03/31/2016

Amount: $20,567,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7624** Vendor Name: NORTH EASTERN BUS REBUILDERS, INC.

Transaction Number: 6E+23

Procurement Description: Lead Acid Battery Replacement on Orion VII Hybrid Buses for NYCT DOB and MTABC

Amount Expended for Fiscal Year: $2,599,928.23

Amount Expended for Life to Date: $3,797,919.51

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,331,564.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/20/2015

Begin Date: 03/20/2015

Renewal Date:

End Date: 03/19/2020

Amount: $13,129,484

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6 CONNOR LN
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7625** Vendor Name: NORTH EASTERN BUS REBUILDERS, INC.

Transaction Number: 6E+23

Procurement Description: Maintenance AND Support Services for 852 PCS Units on Orion VII Buses

Amount Expended for Fiscal Year: $3,593,224.8

Amount Expended for Life to Date: $6,888,859.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,559,639.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2015

Begin Date: 01/06/2015

Renewal Date:

End Date: 01/05/2018

Amount: $11,448,499

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6 CONNOR LN
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7626** Vendor Name: NORTH EASTERN BUS REBUILDERS, INC.

Transaction Number: J131525

Procurement Description: 96-88-6004Motor, Traction, Alternating Current, Remanufactured

Amount Expended for Fiscal Year: $3,120,468

Amount Expended for Life to Date: $8,015,808

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,894,392

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2013

Begin Date: 04/11/2013

Renewal Date:

End Date: 04/10/2016

Amount: $9,910,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6 CONNOR LN
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7627** Vendor Name: NORTH EASTERN BUS REBUILDERS, INC.

Transaction Number: 6E+23

Procurement Description: Maintenance and Support for Propulsion Control Systems (PCS) Units on Orion VII Hybrid

Amount Expended for Fiscal Year: $2,164,523.4

Amount Expended for Life to Date: $6,258,415.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $804,701.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 01/02/2014

Begin Date: 01/02/2014

Renewal Date:

End Date: 01/01/2017

Amount: $7,063,117.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 6 CONNOR LN
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7628** Vendor Name: NORTH EASTERN BUS REBUILDERS, INC.

Transaction Number: 6E+23

Procurement Description: Reman Traction Generator

Amount Expended for Fiscal Year: $1,065,229

Amount Expended for Life to Date: $3,088,824

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,424,376

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6 CONNOR LN
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2014

Begin Date: 06/06/2014

Renewal Date:

End Date: 09/05/2017

Amount: $5,513,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7629** Vendor Name: NORTH EASTERN BUS REBUILDERS, INC.

Transaction Number: J142104

Procurement Description: Lithium-Ion Energy Storage Sys

Amount Expended for Fiscal Year: $335,682.27

Amount Expended for Life to Date: $335,682.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,860,412.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 6 CONNOR LN
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2015

Begin Date: 10/28/2015

Renewal Date:

End Date: 10/27/2017

Amount: $5,196,095

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7630** Vendor Name: NORTH EASTERN BUS REBUILDERS, INC.

Transaction Number: J141995

Procurement Description: Reman. Traction generator

Amount Expended for Fiscal Year: $657,467

Amount Expended for Life to Date: $1,135,934

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,208,966

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 6 CONNOR LN
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2014

Begin Date: 08/08/2014

Renewal Date:

End Date: 08/07/2017

Amount: $2,344,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7631** Vendor Name: NORTH EASTERN BUS REBUILDERS, INC.

Transaction Number: 6E+23

Procurement Description: Maintenance and Support for Propulsion Control Systems (PCS) Units on 2004 Orion VII Hybri

Amount Expended for Fiscal Year: $304,681.25

Amount Expended for Life to Date: $978,650

Does the contract have an end Date: Yes

Current or Outstanding Balance: $188,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2013

Begin Date: 08/01/2013

Renewal Date: 08/01/2016

End Date: 01/31/2017

Amount: $1,166,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6 CONNOR LN
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7632** Vendor Name: NORTH EASTERN BUS REBUILDERS, INC.

Transaction Number: PRB121197

Procurement Description: 3 Yr Bus Repair Services MTABC

Amount Expended for Fiscal Year: $74,655.79

Amount Expended for Life to Date: $291,478.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $673,521.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 6 CONNOR LN
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/31/2013

Begin Date: 12/31/2013

Renewal Date:

End Date: 12/30/2016

Amount: $965,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7633** Vendor Name: NORTH EASTERN BUS REBUILDERS, INC.

Transaction Number: 6E+23

Procurement Description: Repair Services for Collision, Structural, and Fire Damaged Buses

Amount Expended for Fiscal Year: $22,195

Amount Expended for Life to Date: $96,367.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $853,632.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/05/2015

Begin Date: 08/05/2015

Renewal Date:

End Date: 12/30/2016

Amount: $950,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6 CONNOR LN
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7634** Vendor Name: NORTH EASTERN BUS REBUILDERS, INC.

Transaction Number: 6E+23

Procurement Description: BOSS Cards

Amount Expended for Fiscal Year: $85,842.9

Amount Expended for Life to Date: $251,058.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $215,841.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6 CONNOR Lane
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2015

Begin Date: 05/21/2015

Renewal Date:

End Date: 05/20/2017

Amount: $466,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7635** Vendor Name: NORTH EASTERN BUS REBUILDERS, INC.

Transaction Number: 2000183566

Procurement Description: MOTOR, TRACTION, ALTERNATING CURRENT, REMANUFACTURED

Amount Expended for Fiscal Year: $52,990

Amount Expended for Life to Date: $52,990

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2016

Begin Date: 10/31/2016

Renewal Date:

End Date: 11/14/2016

Amount: $52,990

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6 CONNOR LN
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7636** Vendor Name: NORTH EASTERN BUS REBUILDERS, INC.

Transaction Number: 6E+23

Procurement Description: BAE Propulsion System Training at 750 Zerega Avenue by BAE

Amount Expended for Fiscal Year: $19,184.22

Amount Expended for Life to Date: $19,184.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $193.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2016

Begin Date: 05/06/2016

Renewal Date:

End Date: 05/05/2017

Amount: $19,378

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6 CONNOR LN
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7637** Vendor Name: NORTH JERSEY TRUCK CENTER INC.

Transaction Number: 6E+23

Procurement Description: TUBE, TURBO DRAIN, CUMMINS ENGINE

Amount Expended for Fiscal Year: $145,942.5

Amount Expended for Life to Date: $184,222.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,177.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/14/2015

Begin Date: 09/14/2015

Renewal Date:

End Date: 12/13/2016

Amount: $191,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 236 RT 46 E
Address Line2: PO BOX 528
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4: 0528
Province Region:
Country: USA

## Procurement Transactions Listing:

**7638** Vendor Name: NORTH JERSEY TRUCK CENTER INC.

Transaction Number: 6E+23

Procurement Description: FREIGHTLINER PRICEBOOK CONTRACT

Amount Expended for Fiscal Year: $152.46

Amount Expended for Life to Date: $152.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $184,847.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 236 RT 46 E
Address Line2: PO BOX 528
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4: 0528
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/12/2016

Begin Date: 10/12/2016

Renewal Date:

End Date: 10/09/2020

Amount: $185,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7639** Vendor Name: NORTH JERSEY TRUCK CENTER INC.

Transaction Number: PRB152370B

Procurement Description: 88-75-0053 STARTER MOTOR 50MT

Amount Expended for Fiscal Year: $4,478.67

Amount Expended for Life to Date: $4,478.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $92,559.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 236 RT 46 E
Address Line2:
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2015

Begin Date: 10/27/2015

Renewal Date:

End Date: 01/08/2018

Amount: $97,037.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7640** Vendor Name: NORTH JERSEY TRUCK CENTER INC.

Transaction Number: PRB152370A

Procurement Description: BELT ALTERNATOR

Amount Expended for Fiscal Year: $4,093.6

Amount Expended for Life to Date: $4,093.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,287

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 236 RT 46 E
Address Line2:
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/29/2015

Begin Date: 11/03/2015

Renewal Date:

End Date: 01/28/2018

Amount: $60,380.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7641** Vendor Name: NORTH JERSEY TRUCK CENTER INC.

Transaction Number: 6E+23

Procurement Description: INJECTOR, FUEL, CATERPILLAR ENGINE

Amount Expended for Fiscal Year: $25,358.4

Amount Expended for Life to Date: $25,358.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,905.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/19/2016

Begin Date: 07/19/2016

Renewal Date:

End Date: 10/18/2017

Amount: $42,264

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 236 RT 46 E
Address Line2: PO BOX 528
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4: 0528
Province Region:
Country: USA

## Procurement Transactions Listing:

**7642** Vendor Name: NORTH JERSEY TRUCK CENTER INC.

Transaction Number: PRB152404

Procurement Description: WATER PUMP, ENGINE, CATERPILLAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,914.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 236 RT 46 E
Address Line2:
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/20/2015

Begin Date: 07/24/2015

Renewal Date:

End Date: 10/19/2017

Amount: $37,914.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7643** Vendor Name: NORTH JERSEY TRUCK CENTER INC.

Transaction Number: PRB152372

Procurement Description: 81-75-0126 PUMP, TRANSFER, CAT

Amount Expended for Fiscal Year: $3,351.55

Amount Expended for Life to Date: $3,351.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,601

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 236 RT 46 E
Address Line2:
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2015

Begin Date: 08/17/2015

Renewal Date:

End Date: 11/10/2017

Amount: $30,952.55

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7644** Vendor Name: NORTHEAST BATTERY AND ALTERNATOR LLC

Type of Procurement: Commodities/Supplies

Transaction Number: 1000077984

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: BATTERY 6 VOLT DEEP CYCLE TOP TERMINAL FOR SCISSOR LIFTS AND

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $18,427.44

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 240 WASHINGTON ST
Address Line2:
City: AUBURN
State: MA
Postal Code: 01501
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7645** Vendor Name: NORTHEAST BATTERY AND ALTERNATOR LLC

Transaction Number: 6E+23

Procurement Description: Battery, AGM, 12 volt

Amount Expended for Fiscal Year: $36,712.8

Amount Expended for Life to Date: $36,712.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $141,752.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/06/2016

Begin Date: 04/11/2016

Renewal Date:

End Date: 04/11/2018

Amount: $178,465

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 240 WASHINGTON ST
Address Line2:
City: AUBURN
State: MA
Postal Code: 01501
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7646** Vendor Name: NORTHEAST ELECTRICAL DISTRIBUTORS INC

Transaction Number: 1000075751

Procurement Description: GRC 400 4-IN-GALV-STEEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,827.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/02/2016

Begin Date: 09/02/2016

Renewal Date:

End Date: 01/20/2017

Amount: $30,827.22

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 35 LARKIN ST
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06907
Plus 4: 2702
Province Region:
Country: USA

## Procurement Transactions Listing:

**7647** Vendor Name: NORTHEAST WORK AND SAFETY

Transaction Number: MN64623

Procurement Description: safety boat services for ongoing repairs on the Cos Cob Bridge in Stratford Connecticut.

Amount Expended for Fiscal Year: $38,365.58

Amount Expended for Life to Date: $38,365.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $212,494.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 170 MAIN ST
Address Line2: P O BOX 613
City: NEW HARTFORD
State: CT
Postal Code: 06057
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/12/2016

Begin Date: 05/12/2016

Renewal Date:

End Date: 05/11/2018

Amount: $250,860.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7648** Vendor Name: NORTHEAST WORK AND SAFETY

Transaction Number: MN 44010

Procurement Description: Safety Boat Service - Devon Bridge

Amount Expended for Fiscal Year: $26,634.52

Amount Expended for Life to Date: $58,882.69

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,502.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2015

Begin Date: 04/01/2015

Renewal Date:

End Date: 12/31/2016

Amount: $66,385.49

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 170 MAIN ST
Address Line2: P O BOX 613
City: NEW HARTFORD
State: CT
Postal Code: 06057
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7649** Vendor Name: NORTHERN BLVD CAR WASH

Transaction Number: 6E+23

Procurement Description: Full Service Car Washes (Suburbans, SUVs and Sedans) for one year for NYCT Department of B

Amount Expended for Fiscal Year: $514.44

Amount Expended for Life to Date: $3,574.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/26/2013

Begin Date: 04/26/2013

Renewal Date: 04/26/2014

End Date: 04/25/2015

Amount: $3,575

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 150 - 02 NORTHERN BLVD
Address Line2:
City: FLUSHING
State: NY
Postal Code: 11354
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7650** Vendor Name: NORTHPORT PLUMBING SUPPLY,INC.

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $374.4

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 66 SOUTHERN BLVD.
Address Line2:
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7651** Vendor Name: NOUVEAU ELEVATOR INDUSTRIES, INC.

Type of Procurement: Other

Transaction Number: 1000030855

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: 2014 - 2016 - 3 Base Years Funding for Preventive Maintenance AND Repairs of 12 Escalators in GCT

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 47 - 55 37TH ST
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7652** Vendor Name: NOUVEAU ELEVATOR INDUSTRIES, INC.

Type of Procurement: Other

Transaction Number: 1000032022

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: 2014 - 2016 - 3 Base Years Funding for Preventive Maintenance AND Repairs of 2 Escalators in White P

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 47 - 55 37TH ST
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7653** Vendor Name: NOUVEAU ELEVATOR INDUSTRIES, INC.

Transaction Number: MN3414

Procurement Description: Preventive Maintenance AND Repair of Escalators in GCT and White Plains

Amount Expended for Fiscal Year: $686,121.44

Amount Expended for Life to Date: $1,564,271.7

Does the contract have an end Date: No

Current or Outstanding Balance: $3,298,808

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 47 - 55 37TH ST
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2013

Begin Date: 10/16/2013

Renewal Date:

End Date:

Amount: $4,863,079.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7654** Vendor Name: NOVA BUS LFS

Transaction Number: B40650

Procurement Description: B40650 PURCHASE 328 LOW FLOOR ARTICULATED CLEAN DIESEL BUSES FROM NOVA BUS LFS

Amount Expended for Fiscal Year: $20,608

Amount Expended for Life to Date: $230,855,919.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,110.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/07/2011

Begin Date: 06/07/2011

Renewal Date:

End Date: 12/31/2025

Amount: $230,859,030

Fair Market value: $230,859,030

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 260 BANKER RD
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12901
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7655** Vendor Name: NOVA BUS LFS

Transaction Number: B406561

Procurement Description: 414 Diesel Buses From Req ID - 0000010519

Amount Expended for Fiscal Year: $69,458,619.33

Amount Expended for Life to Date: $189,868,286.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,584,382.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/31/2013

Begin Date: 12/31/2013

Renewal Date:

End Date: 12/31/2028

Amount: $194,452,669

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 260 BANKER RD
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12901
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7656** Vendor Name: NOVA BUS LFS

Transaction Number: B406601

Procurement Description: Purchase of 92 Low Floor 60-ft Articulated Diesel Buses

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,986,227.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 260 BANKER RD
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12901
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/24/2016

Begin Date: 03/24/2016

Renewal Date:

End Date: 12/31/2029

Amount: $74,986,227.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7657** Vendor Name: NOVA BUS LFS

Transaction Number: 6E+23

Procurement Description: For Repairs of Buses under B31138

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $439,647.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/23/2016

Begin Date: 02/23/2016

Renewal Date:

End Date: 12/31/2023

Amount: $439,647.3

Fair Market value: $439,647.3

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 260 BANKER RD
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12901
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7658** Vendor Name: NOVA ELECTRIC

Transaction Number: 6E+23

Procurement Description: INVERTER

Amount Expended for Fiscal Year: $55,850

Amount Expended for Life to Date: $55,850

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 100 SCHOOL ST
Address Line2:
City: BERGENFIELD
State: NJ
Postal Code: 07621
Plus 4: 2915
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/22/2016

Begin Date: 03/22/2016

Renewal Date:

End Date: 04/05/2016

Amount: $55,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7659** Vendor Name: NPA COMPUTERS, INC.

Transaction Number: 15107-0300

Procurement Description: All Agency Break Fix Services

Amount Expended for Fiscal Year: $363,804.75

Amount Expended for Life to Date: $363,804.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,001,852.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 751 COATES AVE
Address Line2:
City: HOLBROOK
State: NY
Postal Code: 11741
Plus 4:
Province Region:
Country: USA

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2016

Begin Date: 07/01/2016

Renewal Date:

End Date: 07/31/2021

Amount: $4,365,656.76

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**7660** Vendor Name: NPA COMPUTERS, INC.

Transaction Number: C909229-0100

Procurement Description: PC AND PERIPHERAL MAINTENANCE

Amount Expended for Fiscal Year: $374,529.3

Amount Expended for Life to Date: $1,348,952.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $123,798.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 751 COATES AVE
Address Line2:
City: HOLBROOK
State: NY
Postal Code: 11741
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 06/09/2010

Begin Date: 07/01/2010

Renewal Date:

End Date: 06/30/2017

Amount: $1,472,750.88

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7661** Vendor Name: NPA COMPUTERS, INC.

Transaction Number: 09229-0200

Procurement Description: PC AND PERIPHERAL MAINTENANCE

Amount Expended for Fiscal Year: $74,905.86

Amount Expended for Life to Date: $75,255.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,744.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 751 COATES AVE
Address Line2:
City: HOLBROOK
State: NY
Postal Code: 11741
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 06/09/2010

Begin Date: 08/07/2012

Renewal Date:

End Date: 03/31/2016

Amount: $90,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7662** Vendor Name: NPA COMPUTERS, INC.

Transaction Number: 1000024189

Procurement Description: As Needed Equipment Repair Services

Amount Expended for Fiscal Year: $780

Amount Expended for Life to Date: $18,706.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,793.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 751 COATES AVE
Address Line2:
City: HOLBROOK
State: NY
Postal Code: 11741
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 03/21/2013

Begin Date: 03/21/2013

Renewal Date:

End Date: 12/05/2014

Amount: $44,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**7663** Vendor Name: NPC GLOBAL CORP.

Transaction Number: 6E+23

Procurement Description: Wrap, stretch

Amount Expended for Fiscal Year: $19,756.73

Amount Expended for Life to Date: $19,756.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $103.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 14 CAMPUS DRIVE
Address Line2:
City: KEARNY
State: NJ
Postal Code: 07032
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/17/2015

Begin Date: 09/17/2015

Renewal Date:

End Date: 12/19/2016

Amount: $19,860

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**7664** Vendor Name: NS CORP

Transaction Number: 6E+23

Procurement Description: Couplex, Superflex 5000, Wrap Brush, Yellow Spring and Hardware for 5m Series Bus Wash, Pa

Amount Expended for Fiscal Year: $26,208.62

Amount Expended for Life to Date: $78,715.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,624.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/21/2014

Begin Date: 10/21/2014

Renewal Date:

End Date: 10/24/2016

Amount: $85,339.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 235 W. FLORENCE AVENUE
Address Line2:
City: INGLEWOOD
State: CA
Postal Code: 90301
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7665** Vendor Name: NS CORP

Transaction Number: 6E+23

Procurement Description: Coupling, Superflex 5000, Wrap Brush, Yellow Spring and Hardware for 5M Series Bus Wash, D

Amount Expended for Fiscal Year: $30,687.88

Amount Expended for Life to Date: $68,241.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,892.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2015

Begin Date: 01/28/2015

Renewal Date:

End Date: 01/30/2017

Amount: $75,133.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 235 W. FLORENCE AVENUE
Address Line2:
City: INGLEWOOD
State: CA
Postal Code: 90301
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7666** Vendor Name: NS CORP

Transaction Number: 6E+23

Procurement Description: Coupling, Spring, Hercules Drivers Side, Used for NS Flex-A-Round Brush Assemblies.

Amount Expended for Fiscal Year: $7,283.34

Amount Expended for Life to Date: $14,559.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,269.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2015

Begin Date: 08/14/2015

Renewal Date:

End Date: 08/15/2017

Amount: $32,829.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 235 W. FLORENCE AVENUE
Address Line2:
City: INGLEWOOD
State: CA
Postal Code: 90301
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7667** Vendor Name: NSI CLEAN WORLDWIDE INC

Transaction Number: 1000036316

Procurement Description: Establish Three (3) Year Janitorial Services Contract for the Springdale MofW facility located at 90

Amount Expended for Fiscal Year: $16,800

Amount Expended for Life to Date: $40,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/19/2014

Begin Date: 06/30/2014

Renewal Date:

End Date: 07/01/2014

Amount: $50,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

Address Line1: 70 MAPLE DRIVE
Address Line2:
City: MIDDLETOWN
State: NY
Postal Code: 10941
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7668** Vendor Name: NUNES AUTO SALES AND BODY SHOP

Transaction Number: 11044-0700

Procurement Description: Collision Repair Services for MTA PD

Amount Expended for Fiscal Year: $2,885.37

Amount Expended for Life to Date: $3,330.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,669.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2012

Begin Date: 03/22/2012

Renewal Date:

End Date: 12/31/2016

Amount: $10,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 102 CALHOUN AVE
Address Line2:
City: BRIDGEPORT
State: CT
Postal Code: 06604
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7669** Vendor Name: NY PLUMBING WHOLESALE AND SUPPLY INC

Transaction Number: 1E+23

Procurement Description: various plumbing parts

Amount Expended for Fiscal Year: $126,561.9

Amount Expended for Life to Date: $185,277.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,723.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2015

Begin Date: 06/03/2015

Renewal Date:

End Date: 12/16/2016

Amount: $195,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 933 COLUMBUS AVE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10025
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7670** Vendor Name: NY PLUMBING WHOLESALE AND SUPPLY INC

Transaction Number: 1000077617

Procurement Description: 500 GALLON FRESH LUBE OIL STORAGE TANK SYSTEM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,233.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 933 COLUMBUS AVE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10025
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2016

Begin Date: 10/10/2016

Renewal Date:

End Date: 01/19/2017

Amount: $23,233.81

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

## Procurement Transactions Listing:

**7671** Vendor Name: NYC DEPT OF CITYWIDE ADMIN. SVS.

Transaction Number: 1000024885

Procurement Description: 2013 Citywide Administrative Services for Training

Amount Expended for Fiscal Year: $17,000

Amount Expended for Life to Date: $17,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/01/2013

Begin Date: 04/01/2013

Renewal Date:

End Date: 07/19/2013

Amount: $17,000

Fair Market value: $17,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: CITYWIDE TRAINING CENTER
Address Line2: APPLICATIONS PROCESSING UNIT
City: NEW YORK
State: NY
Postal Code: 10004
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7672** Vendor Name: NYC DEPT OF PARKS RECREATION

Transaction Number:

Procurement Description: Property Agreement

Amount Expended for Fiscal Year: $129,137.58

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 5 BORO TECHNICAL SERVICES
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10035
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7673** Vendor Name: NYC DEPT. OF CITYWIDE ADMIN. SVS.

Transaction Number: 1000057056

Procurement Description: Outside Training

Amount Expended for Fiscal Year: $20,000

Amount Expended for Life to Date: $20,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption: Sole Source

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/06/2015

Begin Date: 08/06/2015

Renewal Date:

End Date: 08/06/2015

Amount: $20,000

Fair Market value: $20,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 CENTRE STREET, 21 ST FLOOR
Address Line2: PERSONNEL AUDITS AND TRANSACTIONS
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7674** Vendor Name: NYC FIRE DEPT

Transaction Number: C3PSC-96-2440

Procurement Description: NYCFD Firefighter Refresher Training

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $198,593.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $241,113.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/22/1996

Begin Date: 04/22/1997

Renewal Date: 01/27/2010

End Date: 06/30/2017

Amount: $439,707.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: CHURCH STREET STATION
Address Line2: P O BOX 840
City: NEW YORK
State: NY
Postal Code: 10008
Plus 4: 0840
Province Region:
Country: USA

## Procurement Transactions Listing:

**7675** Vendor Name: NYC FIRE DEPT

Transaction Number: C3PSC-96-2439

Procurement Description: NYCFD Firefighting Training for New Employees

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,014.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $193,418.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/22/1996

Begin Date: 04/22/1996

Renewal Date: 01/06/2010

End Date: 06/30/2017

Amount: $209,432.95

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: CHURCH STREET STATION
Address Line2: P O BOX 840
City: NEW YORK
State: NY
Postal Code: 10008
Plus 4: 0840
Province Region:
Country: USA

## Procurement Transactions Listing:

**7676** Vendor Name: NYC REFRIGERANT RECOVERY, LLC

Transaction Number: 6E+23

Procurement Description: Refrigerant Reclamation for NYCT DOB AND MTABC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $261,472

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/14/2016

Begin Date: 11/14/2016

Renewal Date:

End Date: 11/13/2018

Amount: $261,472

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2994 CROPSEY AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11214
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7677** Vendor Name: NYC SUPPLY COMPANY LLC

Transaction Number: 6E+23

Procurement Description: DISINFECTANT, ONE GALLON CONTAINER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $199,648.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 370 FIRST AVE SUITE MC
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/27/2016

Begin Date: 12/27/2016

Renewal Date:

End Date: 06/27/2018

Amount: $199,648.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**7678** Vendor Name: NYC SUPPLY COMPANY LLC

Transaction Number: 1E+23

Procurement Description: PURCHASE AND DELIVERY OF FLOOR CLEANER

Amount Expended for Fiscal Year: $15,968.1

Amount Expended for Life to Date: $15,968.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $183,411.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 370 FIRST AVE SUITE MC
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/02/2016

Begin Date: 09/09/2016

Renewal Date:

End Date: 09/08/2019

Amount: $199,380.06

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 14

## Procurement Transactions Listing:

**7679** Vendor Name: NYC SUPPLY COMPANY LLC

Transaction Number: 6E+23

Procurement Description: KIT, FLOOR PATCHING, COARSE AGGREGATE, RESIN AND HARDENER INCLUDED

Amount Expended for Fiscal Year: $26,056.8

Amount Expended for Life to Date: $26,056.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $136,798.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/09/2016

Begin Date: 08/09/2016

Renewal Date:

End Date: 08/09/2018

Amount: $162,855

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 370 FIRST AVE SUITE MC
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7680** Vendor Name: NYC SUPPLY COMPANY LLC

Transaction Number: 6E+23

Procurement Description: Cleaner, Soap, liquid alkaline for bus exterior wash in 275 gallon returnable tote

Amount Expended for Fiscal Year: $98,631.5

Amount Expended for Life to Date: $98,631.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,431

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 370 FIRST AVE SUITE MC
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2016

Begin Date: 04/27/2016

Renewal Date:

End Date: 08/26/2016

Amount: $156,062.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**7681** Vendor Name: NYC SUPPLY COMPANY LLC

Transaction Number: 6E+23

Procurement Description: COMPOUND, SAFETY TREAD, EPOXY, SURFACING

Amount Expended for Fiscal Year: $20,090

Amount Expended for Life to Date: $20,090

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,450

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 370 FIRST AVE SUITE MC
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/09/2016

Begin Date: 08/09/2016

Renewal Date:

End Date: 08/09/2018

Amount: $120,540

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**7682** Vendor Name: NYC SUPPLY COMPANY LLC

Transaction Number: 6E+23

Procurement Description: FLOOR PATCHING KIT

Amount Expended for Fiscal Year: $39,060

Amount Expended for Life to Date: $111,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 370 FIRST AVE SUITE MC
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2014

Begin Date: 07/02/2014

Renewal Date:

End Date: 07/05/2016

Amount: $111,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**7683** Vendor Name: NYC SUPPLY COMPANY LLC

Transaction Number: 6E+23

Procurement Description: Cleaner, Soap, liquid alkaline for bus exterior wash delivered in bulk

Amount Expended for Fiscal Year: $48,119.46

Amount Expended for Life to Date: $48,119.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,720.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2016

Begin Date: 04/27/2016

Renewal Date:

End Date: 08/26/2016

Amount: $76,839.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 370 FIRST AVE SUITE MC
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7684** Vendor Name: NYC SUPPLY COMPANY LLC

Transaction Number: 6E+23

Procurement Description: CLEANER, GUN SOLVENT, ZERO VOC, 50 GALLONS IN 55 GALLON DRUM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $76,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 370 FIRST AVE SUITE MC
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2016

Begin Date: 09/26/2016

Renewal Date:

End Date: 03/26/2018

Amount: $76,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**7685** Vendor Name: NYC SUPPLY COMPANY LLC

Transaction Number: 6E+23

Procurement Description: COMPOUND, SAFETY TREAD, EPOXY SURFACING

Amount Expended for Fiscal Year: $32,790

Amount Expended for Life to Date: $32,790

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,790

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 370 FIRST AVE SUITE MC
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/02/2015

Begin Date: 02/02/2015

Renewal Date:

End Date: 02/02/2017

Amount: $65,580

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**7686** Vendor Name: NYC SUPPLY COMPANY LLC

Transaction Number: 6E+23

Procurement Description: Paint, water based, white primer in 5 gallon can

Amount Expended for Fiscal Year: $20,510

Amount Expended for Life to Date: $20,510

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,090

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 370 FIRST AVE SUITE MC
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/13/2016

Begin Date: 06/20/2016

Renewal Date:

End Date: 06/20/2017

Amount: $58,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**7687** Vendor Name: NYC SUPPLY COMPANY LLC

Transaction Number: 6E+23

Procurement Description: Sleeve, paint roller,

Amount Expended for Fiscal Year: $8,640

Amount Expended for Life to Date: $8,640

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,520

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 370 FIRST AVE SUITE MC
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/05/2016

Begin Date: 10/05/2016

Renewal Date:

End Date: 01/07/2019

Amount: $56,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

## Procurement Transactions Listing:

**7688** Vendor Name: NYC SUPPLY COMPANY LLC

Transaction Number: 6E+23

Procurement Description: CLEANER, TO REMOVE RUST, 1 QUART BOTTLE

Amount Expended for Fiscal Year: $11,148

Amount Expended for Life to Date: $11,148

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,296

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 370 FIRST AVE SUITE MC
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2016

Begin Date: 05/02/2016

Renewal Date:

End Date: 11/02/2017

Amount: $33,444

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**7689** Vendor Name: NYC SUPPLY COMPANY LLC

Transaction Number: 6E+23

Procurement Description: Cleaner, Graffiti Remover in 5 gal can

Amount Expended for Fiscal Year: $14,520

Amount Expended for Life to Date: $14,520

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,480

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 370 FIRST AVE SUITE MC
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/30/2015

Begin Date: 11/02/2015

Renewal Date:

End Date: 11/02/2017

Amount: $33,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**7690** Vendor Name: NYC SUPPLY COMPANY LLC

Transaction Number: 6E+23

Procurement Description: CLEANER, FOR METAL PARTS, (STEEL PARTS ONLY-NOT FOR USE WITH ALUMINUM, BRASS OR COPPER), L

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,488

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 370 FIRST AVE SUITE MC
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/09/2016

Begin Date: 01/11/2016

Renewal Date:

End Date: 01/11/2018

Amount: $31,488

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**7691** Vendor Name: NYC SUPPLY COMPANY LLC

Transaction Number: 6E+23

Procurement Description: Cleaner, Soap, liquid alkaline for bus exterior wash in a 55 gallon drum.

Amount Expended for Fiscal Year: $998.8

Amount Expended for Life to Date: $998.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,997.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 370 FIRST AVE SUITE MC
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2016

Begin Date: 04/27/2016

Renewal Date:

End Date: 08/26/2016

Amount: $2,996.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**7692** Vendor Name: NYC TRANSIT AUTHORITY

Transaction Number: 1000010970

Procurement Description: Printing with NYCT

Amount Expended for Fiscal Year: $170,239.87

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: ASSISTANT TREASURER C. LEWIS
Address Line2: 2 BROADWAY-ROOM #A1-09
City: NEW YORK
State: NY
Postal Code: 10004
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7693** Vendor Name: NYC TRANSIT AUTHORITY

Type of Procurement: Other

Transaction Number: C3MOU NYCTA-CES

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: MOU NYCT Central Electronic

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $34,565

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2 BROADWAY
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10004
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7694** Vendor Name: NYC TRANSIT AUTHORITY

Transaction Number: C3MOU-11/1/03

Procurement Description: MOU with NYCTA for Armored Carrier Services

Amount Expended for Fiscal Year: $564,284.57

Amount Expended for Life to Date: $2,966,725.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,733,779.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Inter-agency Agreement

Address Line1: 2 BROADWAY
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10004
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/01/2003

Begin Date: 11/01/2003

Renewal Date:

End Date: 10/31/2018

Amount: $8,700,505.24

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7695** Vendor Name: NYC TRANSIT AUTHORITY

Transaction Number: C3MOU-2/28/92

Procurement Description: Drug and Alcohol Testing Program Supported by NYCTA Memorandum of Understanding

Amount Expended for Fiscal Year: $16,188.1

Amount Expended for Life to Date: $129,882.51

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,697.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/01/1992

Begin Date: 03/01/1992

Renewal Date: 04/03/2009

End Date: 02/29/2020

Amount: $181,580.35

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2 BROADWAY
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10004
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7696** Vendor Name: NYC TRANSIT AUTHORITY

Transaction Number: C3PSC-97-2478

Procurement Description: MOU with NYCT for Commercial Driver's License Roadtest Training

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,454.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,360.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 2 BROADWAY
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10004
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/28/1997

Begin Date: 09/30/1996

Renewal Date: 12/17/2009

End Date: 12/31/2017

Amount: $58,815.35

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7697** Vendor Name: NYMP ACQUISITION LLC

Transaction Number: 13091-0100

Procurement Description: FIRE ALARM MAINTENANCE AND REPAIR

Amount Expended for Fiscal Year: $19,877.76

Amount Expended for Life to Date: $157,323.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $125,951.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2013

Begin Date: 04/01/2013

Renewal Date:

End Date: 12/31/2016

Amount: $283,275

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA N Y MERCHANTS PROTECTIVE CO
Address Line2: 75 WEST MERRICK RD
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7698** Vendor Name: NYMP ACQUISITION LLC

Transaction Number: 6E+23

Procurement Description: Maint, Inspection, Testing & Repair of Fire Alarm System at 130 Livingston St.

Amount Expended for Fiscal Year: $37,962.3

Amount Expended for Life to Date: $61,065.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $111,694.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2014

Begin Date: 08/20/2014

Renewal Date:

End Date: 06/30/2016

Amount: $172,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 75 WEST MERRICK RD
Address Line2: DBA N Y MERCHANTS PROTECTIVE CO
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7699** Vendor Name: NYMP ACQUISITION LLC

Transaction Number: 13091-0200

Procurement Description: FIRE ALARM MAINT. AND REPAIR

Amount Expended for Fiscal Year: $6,285

Amount Expended for Life to Date: $36,047.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,728.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2013

Begin Date: 04/02/2013

Renewal Date:

End Date: 03/31/2017

Amount: $77,776

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA N Y MERCHANTS PROTECTIVE CO
Address Line2: 75 WEST MERRICK RD
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7700** Vendor Name: NYS DEPT OF TAXATION AND FINANCE

Transaction Number: FI028-0100

Procurement Description: NYS BOND ISSUANCE CHARGES

Amount Expended for Fiscal Year: $14,095,864.73

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: C/O DIVISION OF TREASURY
Address Line2: COST RECOVERY SECTION
City: ALBANY
State: NY
Postal Code: 12225
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7701** Vendor Name: NYS DEPT OF TRANSPORTATION

Type of Procurement: Consulting Services

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: MOU/DOT/HOV/VNB

Procurement Description: Improvements to Gowanus Expressway and VNB HOV Lane

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: BLDG 5 STATE CAMPUS
Address Line2: 1220 WASHINGTON AVE
City: ALBANY
State: NY
Postal Code: 12226
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7702** Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Other Professional Services

Transaction Number: 1000053405

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: JANITORIAL SVC - YANKEE STADIUM FACILITY

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $302,024.96

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: ED INC
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7703** Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 14370-0100

Procurement Description: Document Scanning and Imaging Services

Amount Expended for Fiscal Year: $276,435.15

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: ED INC
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7704** Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 1000055467

Procurement Description: HARMON BUILDING 33 TANDS FACILITY JANITORIAL SERVICES IN ACCORDANCE WITH MNR WORK SCOPE AND SCHEDUL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: ED INC
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7705** Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: MNR1000032185

Procurement Description: DOCUMENT SCANNING/ARCHIVING

Amount Expended for Fiscal Year: $96,791.09

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: ED INC
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7706** Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 1E+23

Procurement Description: SALT MINERAL ROCK NO1 50 LB BAGS. BAGS

Amount Expended for Fiscal Year: $22,799.7

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 11 COLUMBIA CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7707** Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 1000075909

Procurement Description: PADS ABSORBENT PERFORATED 17 X 19 IN. SUPPLIED 100

Amount Expended for Fiscal Year: $48,007.5

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: ED INC
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7708** Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Commodities/Supplies

Transaction Number: 1E+14

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Purchase and Delivery of Orange Safety Jackets

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 11 COLUMBIA CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7709** Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 1000053401

Procurement Description: HARMON BUILDING 1 TANDS FACILITY JANITORIAL SERVICES IN ACCORDANCE WITH MNR WORK SCOPE AND SCHEDULE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: ED INC
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7710** Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Other Professional Services

Transaction Number: 1000053400

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Janitorial Svc - Campbell Hall Facility

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $22,858.82

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: ED INC
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7711** Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Staffing Services

Transaction Number: 1000073346

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Receptionist/Secretary - Temporary Employee for Pass Office

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $14,465.55

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: ED INC
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7712** Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 12-STS-2905

Procurement Description: Onsite Document Destruction

Amount Expended for Fiscal Year: $21,659.5

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 11 COLUMBIA CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7713** Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 1000053403

Procurement Description: Janitorial Service

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: ED INC
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7714** Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 1000020210

Procurement Description: Janitorial services at North White Plains Facility.Janitorial Services @ North White Plains CANDS Fa

Amount Expended for Fiscal Year: $9,322.02

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: ED INC
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7715** Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 7000000709

Procurement Description: Contract in Dollars for Janitorial Cleaning Services at Various Staten Island Railway Locations. As

Amount Expended for Fiscal Year: $125,504.88

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: ED INC
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7716** Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 1E+23

Procurement Description: SALT MINERAL ROCK NO1 50 LB BAGS. BAGS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 11 COLUMBIA CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7717** Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Staffing Services

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: 12097-0100

Procurement Description: NYSID Temp Services

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $59,567.8

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: ED INC
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7718** Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 6E+23

Procurement Description: TEMPORARY OFFICE PERSONNEL - ADMINISTRATIVE ASSISTANT METRO-NORTH CONTRACT No0000062940

Amount Expended for Fiscal Year: $97,415.36

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Staffing Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 11 COLUMBIA CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7719** Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: MNR55555

Procurement Description: Janitorial Services

Amount Expended for Fiscal Year: $141,904.3

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: ED INC
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7720** Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 11057-0101

Procurement Description: Temporary Services Contract

Amount Expended for Fiscal Year: $85,688.44

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Staffing Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: ED INC
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7721** Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: 1000027112

Procurement Description: Capital Planning Room Maps Scanning, Graybar Bldg Relocation AND Scanning

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $66,645.11

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: ED INC
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7722** Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: 1000053404

Procurement Description: Janitorial Svc - Poughkeepsie Facility

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $44,359.64

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: ED INC
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7723** Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 1000053398

Procurement Description: JANITORIAL SVC - BEACON, NY

Amount Expended for Fiscal Year: $22,444.1

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: ED INC
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7724** Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Staffing Services

Transaction Number: 1000039217

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Professional Outside Service- PMANDM P.S.

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $120,774.82

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: ED INC
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7725** Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 1000006220

Procurement Description: Temporary Associate Counsel

Amount Expended for Fiscal Year: $70,214.6

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Staffing Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: ED INC
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7726** Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Type of Procurement: Staffing Services

Transaction Number: 1000005896

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: DO NOT USE THIS LINE- USE LINE 2 (administrative correction)/ On-board Personnel for Temperature Mea

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $168,691.14

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: ED INC
Address Line2: 11 COLUMBIA CIRCLE DRIVE
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7727** Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 6E+23

Procurement Description: Janitorial Services for Various NYCT Locations

Amount Expended for Fiscal Year: $5,860,454.14

Amount Expended for Life to Date: $19,376,657.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,808,697.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/16/2013

Begin Date: 10/16/2013

Renewal Date:

End Date: 10/31/2018

Amount: $35,185,355

Fair Market value: $35,185,355

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 11 COLUMBIA CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7728** Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 6E+23

Procurement Description: TEMPORARY STAFFING

Amount Expended for Fiscal Year: $253,149.08

Amount Expended for Life to Date: $4,717,894.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,197,043.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2011

Begin Date: 06/03/2011

Renewal Date:

End Date: 11/30/2015

Amount: $5,914,938

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 11 COLUMBIA CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7729** Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: J131728

Procurement Description: Janitorial Svces for MTABC

Amount Expended for Fiscal Year: $752,388.73

Amount Expended for Life to Date: $1,350,841.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,093,708.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 11 COLUMBIA CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2013

Begin Date: 11/01/2013

Renewal Date:

End Date: 10/31/2018

Amount: $3,444,549.91

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7730** Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 6E+23

Procurement Description: TO PROVIDE CENTRALIZED MAIL PROCESSING, SORTING AND SCREENING TO NYCT DEPARTMENTS

Amount Expended for Fiscal Year: $256,603.93

Amount Expended for Life to Date: $690,898.63

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,020,176.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2014

Begin Date: 07/29/2014

Renewal Date: 07/24/2019

End Date: 07/28/2019

Amount: $1,711,075.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 11 COLUMBIA CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7731** Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: J110898

Procurement Description: Inventory Counting Services

Amount Expended for Fiscal Year: $21,719.61

Amount Expended for Life to Date: $191,960.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,108,026.19

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 11 COLUMBIA CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

Type of Procurement: Staffing Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/01/2011

Begin Date: 04/01/2011

Renewal Date:

End Date: 03/31/2016

Amount: $1,299,987

Fair Market value: $1,299,987

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7732** Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 6E+23

Procurement Description: Pad, absorbent

Amount Expended for Fiscal Year: $675,090.3

Amount Expended for Life to Date: $993,146.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not-For-Profit Provider-HR

Address Line1: 11 COLUMBIA CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/09/2015

Begin Date: 07/16/2015

Renewal Date:

End Date: 10/05/2016

Amount: $993,146.7

Fair Market value: $993,146.7

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7733** Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: AA100529

Procurement Description: Temporary Personnel Services

Amount Expended for Fiscal Year: $168,497.66

Amount Expended for Life to Date: $320,967

Does the contract have an end Date: Yes

Current or Outstanding Balance: $579,033

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 11 COLUMBIA CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

Type of Procurement: Staffing Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/23/2012

Begin Date: 05/23/2012

Renewal Date:

End Date: 06/30/2016

Amount: $900,000

Fair Market value: $900,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7734** Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 6E+23

Procurement Description: Pad, absorbent

Amount Expended for Fiscal Year: $93,546

Amount Expended for Life to Date: $93,546

Does the contract have an end Date: Yes

Current or Outstanding Balance: $804,495.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not-For-Profit Provider-HR

Address Line1: 11 COLUMBIA CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/22/2016

Begin Date: 09/29/2016

Renewal Date:

End Date: 12/29/2017

Amount: $898,041.6

Fair Market value: $898,041.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7735** Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: J141811

Procurement Description: 61-36-2645 pad, absorbent, universal, dark gray heavy weight material

Amount Expended for Fiscal Year: $279,613.62

Amount Expended for Life to Date: $430,238.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,341.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 11 COLUMBIA CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/27/2014

Begin Date: 05/27/2014

Renewal Date:

End Date: 08/27/2015

Amount: $437,580

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7736** Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 6E+23

Procurement Description: LANDSCAPING SERVICES FOR NYCT DOB AND MTABC - 3 YEARS

Amount Expended for Fiscal Year: $45,982.1

Amount Expended for Life to Date: $272,057.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $159,213.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Legislation Require NYSCR

Address Line1: 11 COLUMBIA CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/22/2011

Begin Date: 12/22/2011

Renewal Date: 12/22/2014

End Date: 12/21/2017

Amount: $431,270.78

Fair Market value: $431,270.78

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7737** Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: J152302

Procurement Description: 61-36-2645 pad, absorbent, universal, dark gray heavy weight material

Amount Expended for Fiscal Year: $24,841.66

Amount Expended for Life to Date: $24,841.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $381,823.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 11 COLUMBIA CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/03/2015

Begin Date: 09/03/2015

Renewal Date:

End Date: 12/02/2016

Amount: $406,665.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7738** Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: C610F0286

Procurement Description: TEMPORARY BINDERY PERSONNEL

Amount Expended for Fiscal Year: $55,815.75

Amount Expended for Life to Date: $322,710.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $77,289.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Staffing Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/09/2010

Begin Date: 01/01/2011

Renewal Date:

End Date: 01/01/2015

Amount: $400,000

Fair Market value: $400,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 11 COLUMBIA CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7739** Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 6E+23

Procurement Description: 4 yr Contract for the Scanning of Payroll Documents for MOW personnel

Amount Expended for Fiscal Year: $29.76

Amount Expended for Life to Date: $17,819.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $211,850.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/01/2013

Begin Date: 12/01/2013

Renewal Date:

End Date: 11/30/2017

Amount: $229,670.4

Fair Market value: $229,670.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 11 COLUMBIA CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7740** Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 6E+23

Procurement Description: MAT, OIL ABSORBENT, 18 X 18 X 3/8, OR 17 X 19 X 3/8 12 OZ/SQ. YD., TO REMOVE OIL ON

Amount Expended for Fiscal Year: $50,928

Amount Expended for Life to Date: $198,025.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,291.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not-For-Profit Provider-HR

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/25/2014

Begin Date: 02/25/2014

Renewal Date:

End Date: 05/25/2016

Amount: $200,316.8

Fair Market value: $200,316.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 11 COLUMBIA CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7741** Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 6E+23

Procurement Description: mat, oil absorbent

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $140,052

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not-For-Profit Provider-HR

Address Line1: 11 COLUMBIA CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/25/2016

Begin Date: 08/25/2016

Renewal Date:

End Date: 11/28/2018

Amount: $140,052

Fair Market value: $140,052

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7742** Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 6E+23

Procurement Description: Temporary File Clerk For Bid Desk

Amount Expended for Fiscal Year: $26,216.13

Amount Expended for Life to Date: $45,352.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,570.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Staffing Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/30/2014

Begin Date: 07/30/2014

Renewal Date:

End Date: 03/31/2017

Amount: $63,922.8

Fair Market value: $63,922.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 11 COLUMBIA CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7743** Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 6E+23

Procurement Description: MAT, 36 X 50', BARRIER SPILL, OIL ABSORBENT, WITH NON-PENETRABLE BACKING, FOR BUS LIFT AR

Amount Expended for Fiscal Year: $12,454.2

Amount Expended for Life to Date: $56,874.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,396.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not-For-Profit Provider-HR

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/18/2014

Begin Date: 03/18/2014

Renewal Date:

End Date: 06/20/2016

Amount: $62,271

Fair Market value: $62,271

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 11 COLUMBIA CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7744** Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 6E+23

Procurement Description: Temporary Executive Sec'y for Vice President

Amount Expended for Fiscal Year: $22,872.11

Amount Expended for Life to Date: $22,872.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,642.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Staffing Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/18/2016

Begin Date: 05/18/2016

Renewal Date:

End Date: 03/31/2017

Amount: $53,515.05

Fair Market value: $53,515.05

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 11 COLUMBIA CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7745** Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 6E+23

Procurement Description: Mat, 36 x 50' spill,

Amount Expended for Fiscal Year: $4,149.6

Amount Expended for Life to Date: $4,149.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,645.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not-For-Profit Provider-HR

Address Line1: 11 COLUMBIA CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/09/2016

Begin Date: 08/09/2016

Renewal Date:

End Date: 11/09/2018

Amount: $49,795.2

Fair Market value: $49,795.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7746** Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 6E+23

Procurement Description: Temp Word Processing Secy I

Amount Expended for Fiscal Year: $24,434.99

Amount Expended for Life to Date: $24,434.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,367.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Staffing Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/23/2015

Begin Date: 07/23/2015

Renewal Date:

End Date: 03/31/2017

Amount: $46,802.7

Fair Market value: $46,802.7

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 11 COLUMBIA CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7747** Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 6E+23

Procurement Description: Mat, spill, oil absorbent

Amount Expended for Fiscal Year: $18,100

Amount Expended for Life to Date: $28,960

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,240

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not-For-Profit Provider-HR

Address Line1: 11 COLUMBIA CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/26/2015

Begin Date: 05/26/2015

Renewal Date:

End Date: 05/26/2017

Amount: $36,200

Fair Market value: $36,200

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7748** Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 6E+23

Procurement Description: ENVELOPE, INTER-DEPARTMENT, SIZE: 5 X 11-1/2, SUB 32, BROWN KRAFT WITH STRING & BUTTON,

Amount Expended for Fiscal Year: $8,850

Amount Expended for Life to Date: $25,075

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,325

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: 11 COLUMBIA CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/10/2014

Begin Date: 11/10/2014

Renewal Date:

End Date: 02/09/2016

Amount: $35,400

Fair Market value: $35,400

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7749** Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 6E+23

Procurement Description: FORM, ENVELOPE, INTER-OFFICE, SIZE: 15 X 10 EXCLUSIVE OF 4 FLAP TO OPEN ON 15 SIDE SUB

Amount Expended for Fiscal Year: $12,180

Amount Expended for Life to Date: $12,180

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,462.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not-For-Profit Provider-HR

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/21/2015

Begin Date: 05/21/2015

Renewal Date:

End Date: 08/20/2016

Amount: $32,642.4

Fair Market value: $32,642.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 11 COLUMBIA CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7750** Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 6E+23

Procurement Description: Temporary Office Personnel

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/11/2016

Begin Date: 01/11/2016

Renewal Date:

End Date: 06/30/2016

Amount: $30,000

Fair Market value: $30,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 11 COLUMBIA CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7751** Vendor Name: NYS INDUSTRIES FOR THE DISABLED INC

Transaction Number: 6E+23

Procurement Description: FOLDER, RED ROPE, EXPANDING FILE FOLDER,9-1/4 X 15 X 5-1/4, TYPE 1 RED PRESS BOARD (20

Amount Expended for Fiscal Year: $6,380

Amount Expended for Life to Date: $25,520

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,320

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/10/2014

Begin Date: 11/10/2014

Renewal Date:

End Date: 02/09/2016

Amount: $27,840

Fair Market value: $27,840

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 11 COLUMBIA CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7752** Vendor Name: NYSID-NYS INDUSTRIES FOR DISABLED

Type of Procurement: Staffing Services

Transaction Number: C000062940

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: STAFFING SERVICES FOR PASSENGER COUNT PROGRAM

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $1,354,848.77

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 11 COLUMBIA CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7753** Vendor Name: NYSID-NYS INDUSTRIES FOR DISABLED

Transaction Number: 6E+23

Procurement Description: TEMPORARY RECEPTIONIST/SECRETARY 1; PERSONNEL SERVICES TO SUPPORT CUSTOMER SERVICES DIVIS

Amount Expended for Fiscal Year: $71,893.39

Amount Expended for Life to Date: $1,057,582.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $768,992.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Staffing Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/17/2011

Begin Date: 02/16/2011

Renewal Date:

End Date: 06/30/2016

Amount: $1,826,575.5

Fair Market value: $1,826,575.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 11 COLUMBIA CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7754** Vendor Name: NYSID-NYS INDUSTRIES FOR DISABLED

Transaction Number: 6E+23

Procurement Description: INVENTORY COUNTING SERVICES AT VARIOUS NYC TRANSIT, (NYCT), LONG ISLAND BUS LIB) AND MTA B

Amount Expended for Fiscal Year: $215,784.42

Amount Expended for Life to Date: $1,317,409.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $387,440.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/01/2011

Begin Date: 04/01/2011

Renewal Date:

End Date: 03/31/2017

Amount: $1,704,850

Fair Market value: $1,704,850

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 11 COLUMBIA CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7755** Vendor Name: NYSID-NYS INDUSTRIES FOR DISABLED

Transaction Number: 6E+23

Procurement Description: TEMPORARY OFFICE PERSONNEL ON AN AS-NEEDED BASIS

Amount Expended for Fiscal Year: $91,792.27

Amount Expended for Life to Date: $184,395.51

Does the contract have an end Date: Yes

Current or Outstanding Balance: $90,604.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Staffing Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/07/2011

Begin Date: 03/07/2011

Renewal Date:

End Date: 11/30/2015

Amount: $275,000

Fair Market value: $275,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 11 COLUMBIA CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7756** Vendor Name: NYSID-NYS INDUSTRIES FOR DISABLED

Transaction Number: 6E+23

Procurement Description: TEMPORARY RECEPTIONIST/SECRETARY LEVEL 1 ; PERSONNEL SERVICE TO SUPPORT THE DEPT. OF SECUR

Amount Expended for Fiscal Year: $18,483.8

Amount Expended for Life to Date: $105,687.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $124,845.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Staffing Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/01/2011

Begin Date: 03/01/2011

Renewal Date:

End Date: 11/30/2015

Amount: $230,533.6

Fair Market value: $230,533.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 11 COLUMBIA CIRCLE DRIVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7757** Vendor Name: NYSTEC

Transaction Number: 15369-0100

Procurement Description: Req 6197; requester Mary James; PM Vijaya Challa; Consulting Services, RCC Disaster Recovery

Amount Expended for Fiscal Year: $234,162.18

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 52 GEIGER ROAD
Address Line2:
City: ROME
State: NY
Postal Code: 13441
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7758** Vendor Name: NYSTEC

Transaction Number: 15369-0200

Procurement Description: Req 6537- Operational Documents for MTA PD Disaster Recovery.

Amount Expended for Fiscal Year: $123,909.35

Amount Expended for Life to Date: $123,909.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,576.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/22/2016

Begin Date: 12/07/2015

Renewal Date:

End Date: 12/12/2016

Amount: $163,486.32

Fair Market value: $163,486.32

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 52 GEIGER ROAD
Address Line2:
City: ROME
State: NY
Postal Code: 13441
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7759** Vendor Name: NYTG INC

Transaction Number: 6E+23

Procurement Description: Repair and Installation of Light Duty Transmissions

Amount Expended for Fiscal Year: $7,701.97

Amount Expended for Life to Date: $7,701.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $269,175.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/17/2015

Begin Date: 10/31/2016

Renewal Date:

End Date: 09/17/2019

Amount: $276,877.48

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 132-04 11TH AVE
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7760** Vendor Name: Nessenoff & Miltenberg

Transaction Number:

Procurement Description: Litigation

Amount Expended for Fiscal Year: $9,850.5

Amount Expended for Life to Date: $255,175.5

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2007

Begin Date: 10/02/2007

Renewal Date:

End Date:

Amount: $9,850.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 363 Seventh Avenue
Address Line2: Fifth Floor
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4: 3908
Province Region:
Country: USA

## Procurement Transactions Listing:

**7761** Vendor Name: Nixon Peabody

Transaction Number:

Procurement Description: Finance

Amount Expended for Fiscal Year: $1,989,204.94

Amount Expended for Life to Date: $14,236,724.82

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $1,989,204.94

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 437 Madison Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4: 7001
Province Region:
Country: USA

## Procurement Transactions Listing:

**7762** Vendor Name: O.R. COLAN ASSOCIATES OF FLORIDA LLC

Transaction Number: 06287-0200

Procurement Description: REAL ESTATE RELOCATION SERVICE ASSISTANCE

Amount Expended for Fiscal Year: $131,796.39

Amount Expended for Life to Date: $5,820,521.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,179,478.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2007

Begin Date: 06/01/2007

Renewal Date:

End Date: 05/31/2016

Amount: $10,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 11121 CARMEL COMMONS BLVD
Address Line2: SUITE 210
City: CHARLOTTE
State: NC
Postal Code: 28226
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7763** Vendor Name: O.R. COLAN ASSOCIATES OF FLORIDA LLC

Transaction Number: 06287-0300

Procurement Description: REAL ESTATE RELOCATION

Amount Expended for Fiscal Year: $45,575.7

Amount Expended for Life to Date: $45,575.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,085,410.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/08/2016

Begin Date: 04/08/2016

Renewal Date:

End Date: 12/31/2018

Amount: $1,130,986

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 11121 CARMEL COMMONS BLVD
Address Line2: SUITE 210
City: CHARLOTTE
State: NC
Postal Code: 28226
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7764** Vendor Name: OCEAN COMPUTER GROUP INC

Transaction Number: Various for Vendor

Procurement Description: APC Symmetra Battery Frame

Amount Expended for Fiscal Year: $18,315

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 90 MATAWAN RD
Address Line2:
City: MATAWAN
State: NJ
Postal Code: 07747
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7765** Vendor Name: OCTAGON SERVICES, INC.

Transaction Number: 6E+23

Procurement Description: Security Booths as specified in Technical Specification

Amount Expended for Fiscal Year: $295,020.12

Amount Expended for Life to Date: $295,020.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $345,184.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 8580 LAURELDALE DRIVE
Address Line2:
City: LAUREL
State: MD
Postal Code: 20724
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2015

Begin Date: 02/13/2015

Renewal Date:

End Date: 02/12/2018

Amount: $640,205

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7766** Vendor Name: OFFICE EQUIPMENT CO. OF STATEN ISLAND

Transaction Number: 15038-0100

Procurement Description: OFFICE FURNITURE FOR MTAPD K9 UNIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 2366 FOREST AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7767** Vendor Name: OFFICE EQUIPMENT CO. OF STATEN ISLAND

Transaction Number: 13155-0100

Procurement Description: HON OFFICE CHAIRS FOR MTAPD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $26,793.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $580.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/16/2013

Begin Date: 08/16/2013

Renewal Date:

End Date: 12/31/2016

Amount: $27,374.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2366 FOREST AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7768** Vendor Name: OFFICE EQUIPMENT CO. OF STATEN ISLAND

Transaction Number: 15438-0100

Procurement Description: HON CHAIRS FOR MTAPD

Amount Expended for Fiscal Year: $10,789.2

Amount Expended for Life to Date: $10,789.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,840.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2015

Begin Date: 12/16/2015

Renewal Date:

End Date: 12/31/2017

Amount: $20,629.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2366 FOREST AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7769** Vendor Name: OGONTZ CORP

Transaction Number: 6E+23

Procurement Description: Fuel Level Gauge

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2016

Begin Date: 06/27/2016

Renewal Date:

End Date: 09/26/2017

Amount: $42,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2835 TERWOOD RD
Address Line2:
City: WILLOW GROVE
State: PA
Postal Code: 19090
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7770** Vendor Name: OHIO GRATINGS, INC.

Transaction Number: 6E+23

Procurement Description: SIDEWALK VENTILATION GRATING, 2-1/2' X 2-1/2' X 1/4' ANGLE IRON FRAME, WITH 2-1/4' X 3/16'

Amount Expended for Fiscal Year: $306,786.12

Amount Expended for Life to Date: $1,368,318.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,821.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/02/2011

Begin Date: 08/02/2011

Renewal Date:

End Date: 09/11/2015

Amount: $1,391,140

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5299 SOUTHWAY ST SW
Address Line2:
City: CANTON
State: OH
Postal Code: 44706
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7771** Vendor Name: OIL FIELD COMPONENTS INC

Transaction Number: R141990

Procurement Description: 79-61-2012:FILTER, COOLANT, WITH SYNTHETIC FILTER MEDIA WITH NEED RELEASE OR SLOW RELEASE MECHANIS

Amount Expended for Fiscal Year: $100,149.76

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 4127 HOLLISTER RD
Address Line2:
City: HOUSTON
State: TX
Postal Code: 77080
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7772** Vendor Name: OIL FIELD COMPONENTS INC

Type of Procurement: Commodities/Supplies

Transaction Number: 6E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: FILTER, COOLANT, WITH SYNTHETIC FILTER MEDIA WITH NEED RELEASE OR SLOW RELEASE MECHANISM F

Award Date: 07/17/2014

Begin Date: 07/17/2014

Renewal Date:

End Date: 10/16/2016

Amount Expended for Fiscal Year: $223,854.48

Amount: $646,526

Amount Expended for Life to Date: $645,867.12

Fair Market value:

Does the contract have an end Date: Yes

Current or Outstanding Balance: $658.88

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 4127 HOLLISTER RD
Address Line2: SUITE H
City: HOUSTON
State: TX
Postal Code: 77080
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7773** Vendor Name: OIL FIELD COMPONENTS INC

Transaction Number: 6E+23

Procurement Description: THERMOMETER, INFRARED, HAND HELD, WITH LASER SIGHTING

Amount Expended for Fiscal Year: $4,627.35

Amount Expended for Life to Date: $69,278.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,759.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/17/2013

Begin Date: 07/17/2013

Renewal Date:

End Date: 10/17/2015

Amount: $74,037.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 24

Address Line1: 4127 HOLLISTER RD
Address Line2: SUITE H
City: HOUSTON
State: TX
Postal Code: 77080
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7774** Vendor Name: OIL FIELD COMPONENTS INC

Transaction Number: 6E+23

Procurement Description: Filter, Element

Amount Expended for Fiscal Year: $21,477.5

Amount Expended for Life to Date: $57,385.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,626.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/16/2014

Begin Date: 07/16/2014

Renewal Date:

End Date: 10/15/2016

Amount: $63,012.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4127 HOLLISTER RD
Address Line2: SUITE H
City: HOUSTON
State: TX
Postal Code: 77080
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7775** Vendor Name: OIL FIELD COMPONENTS INC

Transaction Number: PRB131726

Procurement Description: 88-29-0887: FILTER, AIR, ENERGY STORAGE SYSTEM, USED ON ORION HYBRID BUSES WITH LITHIUM-ION BATTERIE

Amount Expended for Fiscal Year: $22,545.48

Amount Expended for Life to Date: $45,344.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,839.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2013

Begin Date: 12/27/2013

Renewal Date:

End Date: 03/02/2016

Amount: $52,183.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4127 HOLLISTER RD
Address Line2:
City: HOUSTON
State: TX
Postal Code: 77080
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7776** Vendor Name: OIL FIELD COMPONENTS INC

Transaction Number: J141818

Procurement Description: 80-25-0006Filter Element Traction Motor Strainer

Amount Expended for Fiscal Year: $12,389.5

Amount Expended for Life to Date: $12,389.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,460.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 4127 HOLLISTER RD
Address Line2:
City: HOUSTON
State: TX
Postal Code: 77080
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2014

Begin Date: 09/19/2014

Renewal Date:

End Date: 08/18/2016

Amount: $24,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7777** Vendor Name: OILES AMERICA CORP

Transaction Number: 4000078266

Procurement Description: BUSHING, BRONZE/GRAPHITE, BELL CRANK/PIVOT PIN, KRC 2P111589-01, OILES AMERICA CORP Z/G196-7375 OR L

Amount Expended for Fiscal Year: $64,500

Amount Expended for Life to Date: $64,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/06/2016

Begin Date: 01/06/2016

Renewal Date:

End Date: 07/01/2016

Amount: $64,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 4510 ENTERPRISE DR NW
Address Line2:
City: CONCORD
State: NC
Postal Code: 28027
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7778** Vendor Name: OILES AMERICA CORP

Transaction Number: 4000078267

Procurement Description: BEARING, THRUST, BRONZE/GRAPHITE, BELL CRANK/PIVOT PIN, KRC 2P111589-02, OILES AMERICA CORP Z/G196-7

Amount Expended for Fiscal Year: $43,920

Amount Expended for Life to Date: $43,920

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,920

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 4510 ENTERPRISE DR NW
Address Line2:
City: CONCORD
State: NC
Postal Code: 28027
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/06/2016

Begin Date: 01/06/2016

Renewal Date:

End Date: 07/01/2016

Amount: $43,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7779** Vendor Name: OILES AMERICA CORP

Transaction Number: 4000078262

Procurement Description: BEARING, THRUST, BRONZE, BELL CRANK/TRANSVERSE STEERING ROD, KRC 2P111601-02, OILES AMERICAN CORP. Z

Amount Expended for Fiscal Year: $23,490

Amount Expended for Life to Date: $23,490

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,490

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/06/2016

Begin Date: 01/06/2016

Renewal Date:

End Date: 07/01/2016

Amount: $23,490

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 4510 ENTERPRISE DR NW
Address Line2:
City: CONCORD
State: NC
Postal Code: 28027
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7780** Vendor Name: OILES AMERICA CORP

Transaction Number: 4000078343

Procurement Description: BUSHING, BRONZE/GRAPHITE, TORSION BAR BEARING BLOCK, KRC 2P111568-00, OILES AMERICA CORP Z/G196-7128

Amount Expended for Fiscal Year: $21,415.52

Amount Expended for Life to Date: $21,415.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,415.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2016

Begin Date: 01/07/2016

Renewal Date:

End Date: 07/01/2016

Amount: $21,415.52

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 4510 ENTERPRISE DR NW
Address Line2:
City: CONCORD
State: NC
Postal Code: 28027
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7781** Vendor Name: OKONITE COMPANY INC.

Transaction Number: 1000077520

Procurement Description: CABLE 15KV 1C 350MCMCOPPER SHIELDED 133% INSULATI

Amount Expended for Fiscal Year: $43,708

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3 GARRET MOUNTAIN PLAZA
Address Line2: STE 304
City: WOODLAND PARK
State: NJ
Postal Code: 07424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7782** Vendor Name: OKONITE COMPANY INC.

Transaction Number: 4000073432

Procurement Description: CABLE, 37C 14 SOLID, DIRECT BURIAL/DUCT, MECHANICAL NO PROTECTION, PER AMTRAK SPEC SM-501, AMMS NO.

Amount Expended for Fiscal Year: $126,808.37

Amount Expended for Life to Date: $127,794.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $127,794.37

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/17/2015

Begin Date: 09/17/2015

Renewal Date:

End Date: 01/07/2016

Amount: $129,944.02

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3 GARRET MOUNTAIN PLAZA
Address Line2: STE 304
City: WOODLAND PARK
State: NJ
Postal Code: 07424
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7783** Vendor Name: OKONITE COMPANY INC.

Transaction Number: 4000077205

Procurement Description: CABLE, 3 COND., AWG 2/0 SHIELDED, TRIPLEXED, 5KV. LOW SMOKE, ZERO HALOGEN, EPR INSULATION FOR TUNNEL

Amount Expended for Fiscal Year: $110,766.9

Amount Expended for Life to Date: $110,766.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $110,766.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 21

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2015

Begin Date: 12/03/2015

Renewal Date:

End Date: 03/17/2016

Amount: $113,220

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3 GARRET MOUNTAIN PLAZA
Address Line2: STE 304
City: WOODLAND PARK
State: NJ
Postal Code: 07424
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7784** Vendor Name: OKONITE COMPANY INC.

Transaction Number: 4000078749

Procurement Description: CABLE, AWG.19, 50 PR.,FULLY FILLED, PER LIRR SPEC.C-304 REV. D, DATED 3/5/13; NON-RETURNABLE REEL /3

Amount Expended for Fiscal Year: $56,610

Amount Expended for Life to Date: $56,610

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,610

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 GARRET MOUNTAIN PLAZA
Address Line2: STE 304
City: WOODLAND PARK
State: NJ
Postal Code: 07424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2016

Begin Date: 01/15/2016

Renewal Date:

End Date: 04/20/2016

Amount: $56,610

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7785** Vendor Name: OKONITE COMPANY INC.

Transaction Number: 4000086447

Procurement Description: CABLE, 1 COND., 2/0 AWG, NONSHIELDED 600V, INSULATED COPPER STRANDED, OKOGUARD-OKOLON, OKONITE 1

Amount Expended for Fiscal Year: $16,135.97

Amount Expended for Life to Date: $16,135.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,135.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 GARRET MOUNTAIN PLAZA
Address Line2: STE 304
City: WOODLAND PARK
State: NJ
Postal Code: 07424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/30/2016

Begin Date: 06/30/2016

Renewal Date:

End Date: 08/24/2016

Amount: $16,922.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7786** Vendor Name: OLD TOWN CARS CORP.

Transaction Number: 6E+23

Procurement Description: Voucher Car Service for Staten Island Intra-borough

Amount Expended for Fiscal Year: $173,886.75

Amount Expended for Life to Date: $601,522.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,070,237.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 160 MORNINGSTAR ROAD
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2014

Begin Date: 02/01/2014

Renewal Date: 01/15/2017

End Date: 01/31/2017

Amount: $3,671,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 23

## Procurement Transactions Listing:

**7787** Vendor Name: OLDCASTLE PRECAST ENCL SOLUTIONS

Transaction Number: 4000080123

Procurement Description: TROUGH, CABLE AND FITTINGS,NO DIVIDE, 20W X 16H X 10'L, HIGH DENSITY POLYMER CONCRETE, NO LOCKS,

Amount Expended for Fiscal Year: $381,148

Amount Expended for Life to Date: $381,148

Does the contract have an end Date: Yes

Current or Outstanding Balance: $381,148

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2 INVERNESS ST
Address Line2:
City: CANDIAC
State:
Postal Code: 54554
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/14/2016

Begin Date: 02/17/2016

Renewal Date:

End Date: 07/03/2016

Amount: $381,148

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7788** Vendor Name: OLDCASTLE PRECAST ENCL SOLUTIONS

Transaction Number: 4000081782

Procurement Description: TROUGHING,CABLE, POLYMER CONCRETE, PER LIRR SPEC. C-305, 20W X 16H X 10' L, WITH DIVIDER, THREE CO

Amount Expended for Fiscal Year: $97,240.5

Amount Expended for Life to Date: $97,240.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $97,240.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2 INVERNESS ST
Address Line2:
City: CANDIAC
State:
Postal Code: 54554
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/18/2016

Begin Date: 03/18/2016

Renewal Date:

End Date: 06/09/2016

Amount: $97,240.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7789** Vendor Name: OLDCASTLE PRECAST ENCL SOLUTIONS

Transaction Number: 4000087130

Procurement Description: VAULT, POLYMER, w/COVER, DIAMOND PLATE, SPLIT STEEL, MEDIUM DUTY - GREY HDPE 36W X 60L X 48D, LOO

Amount Expended for Fiscal Year: $61,712

Amount Expended for Life to Date: $61,712

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,712

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/14/2016

Begin Date: 07/14/2016

Renewal Date:

End Date: 09/05/2016

Amount: $61,712

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2 INVERNESS ST
Address Line2:
City: CANDIAC
State:
Postal Code: 54554
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**7790** Vendor Name: OLDCASTLE PRECAST ENCL SOLUTIONS

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: BLOCK, LEVELING, FOR CABLE TROUGH, 15-¾" X 7-7/8" X 3-15/16", OLDCASTLE PART 34655100 OR LIRR APPR

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $20,336

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2 INVERNESS ST
Address Line2:
City: CANDIAC
State:
Postal Code: 54554
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**7791** Vendor Name: OLIE M. ERICKSEN, INC.

Transaction Number: 6E+23

Procurement Description: The Contractor shall Repair Two (2) J34 Jet Propulsion Turbine Engines for NYC Transit-own

Amount Expended for Fiscal Year: $20,704

Amount Expended for Life to Date: $20,704

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/07/2015

Begin Date: 12/07/2015

Renewal Date:

End Date: 01/21/2016

Amount: $20,704

Fair Market value: $20,704

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 107
Address Line2: CRESTVIEW AND 7TH STREET
City: TRANSFER
State: PA
Postal Code: 16154
Plus 4:
Province Region:
Country: USA

**Procurement Transactions Listing:**

**7792** Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $3,813.6

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 75 MAIN AVE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7793** Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 1000079614

Procurement Description: COVERALL (SUIT)- SIZE XX-LARGE-DISPOSABLE, USED FOR GENERAL CLEANING/WORK, ZIPPER FRONT WITH ELASTI

Amount Expended for Fiscal Year: $238,784.6

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 75 MAIN AVE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7794** Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 6E+14

Procurement Description: RESPIRATOR, SINGLE USE (DISPOSABLE) WITH EXHALATION VALVE, A FILTER CLASS R (RESISTANT TO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $395,955

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 75 MAIN AVE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2016

Begin Date: 12/29/2016

Renewal Date:

End Date: 06/28/2018

Amount: $395,955

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**7795** Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 6E+23

Procurement Description: GLOVES, WORK, COTTON/POLYESTER OR COTTON; MEN'S XL (GLOVES MUST FIT SOMEONE WITH A HAND CI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $199,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 75 MAIN AVE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/18/2016

Begin Date: 10/18/2016

Renewal Date:

End Date: 07/17/2017

Amount: $199,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**7796** Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 6E+23

Procurement Description: RESPIRATOR, SINGLE USE (DISPOSABLE) WITH EXHALATION VALVE, A FILTER CLASS R (RESISTANT TO

Amount Expended for Fiscal Year: $131,512.5

Amount Expended for Life to Date: $131,512.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,465

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/13/2016

Begin Date: 04/13/2016

Renewal Date:

End Date: 12/12/2016

Amount: $197,977.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 75 MAIN AVE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7797** Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 1E+23

Procurement Description: GLOVE - CUT

Amount Expended for Fiscal Year: $54,103.68

Amount Expended for Life to Date: $153,002.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,480.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2014

Begin Date: 12/11/2014

Renewal Date:

End Date: 12/31/2016

Amount: $195,483.48

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 75 MAIN AVE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7798** Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 6E+23

Procurement Description: CARTRIDGE, AIR PURIFYING PARTICULATE FILTER WITH P-100 (OIL PROOF) CLASSIFICATION. MUST BE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $150,660

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/09/2016

Begin Date: 11/09/2016

Renewal Date:

End Date: 11/08/2018

Amount: $150,660

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 75 MAIN AVE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7799** Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 6E+23

Procurement Description: GLOVES, WORK, COTTON WITH LEATHER PALM AND SAFETY CUFF, GUNN CUT STYLE. **NYCTA MARKING SP

Amount Expended for Fiscal Year: $37,530.72

Amount Expended for Life to Date: $37,530.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $112,592.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/19/2016

Begin Date: 09/06/2016

Renewal Date:

End Date: 07/05/2017

Amount: $150,122.88

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 75 MAIN AVE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7800** Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 6E+23

Procurement Description: GLOVE, LEATHER, PREMIUM, GRAIN LEATHER, STRAIGHT THUMB PATTERN, SLIP-ON CUFFS FOR ADDED WR

Amount Expended for Fiscal Year: $61,900.8

Amount Expended for Life to Date: $61,900.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $86,661.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2014

Begin Date: 01/15/2015

Renewal Date:

End Date: 01/13/2017

Amount: $148,561.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 75 MAIN AVE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7801** Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 6E+23

Procurement Description: White LED Flashlights, 3C Fluorescent yellow engraved NYC TRANSIT with month and year MF

Amount Expended for Fiscal Year: $32,194.72

Amount Expended for Life to Date: $32,194.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $107,557.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/28/2016

Begin Date: 09/28/2016

Renewal Date:

End Date: 12/27/2017

Amount: $139,752

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 75 MAIN AVE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7802** Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 6E+23

Procurement Description: Escape/Training Hoods

Amount Expended for Fiscal Year: $115,410.8

Amount Expended for Life to Date: $115,410.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 75 MAIN AVE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/23/2016

Begin Date: 08/23/2016

Renewal Date:

End Date: 11/23/2016

Amount: $115,410.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**7803** Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 6E+23

Procurement Description: RESPIRATOR, SINGLE USE (DISPOSABLE WITH CONTOURED ADJUSTABLE NOSEPIECE) WITH EXHALATION VA

Amount Expended for Fiscal Year: $26,910

Amount Expended for Life to Date: $26,910

Does the contract have an end Date: Yes

Current or Outstanding Balance: $80,730

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/20/2016

Begin Date: 04/11/2016

Renewal Date:

End Date: 04/10/2018

Amount: $107,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 75 MAIN AVE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7804** Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 1E+23

Procurement Description: Gloves

Amount Expended for Fiscal Year: $59,919.6

Amount Expended for Life to Date: $59,919.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,080.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 75 MAIN AVE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2015

Begin Date: 12/14/2015

Renewal Date:

End Date: 12/10/2016

Amount: $98,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7805** Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 6E+23

Procurement Description: COVERALL, FOR LEAD RELATED HOT WORK SIZE 4-XL. FULL BODY SUIT WITH ZIPPER, ATTACHED DRAWST

Amount Expended for Fiscal Year: $26,950

Amount Expended for Life to Date: $40,425

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2014

Begin Date: 09/29/2014

Renewal Date:

End Date: 09/28/2016

Amount: $94,325

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 75 MAIN AVE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7806** Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 1000067688

Procurement Description: BUCKINGHAM MODEL62992 TOWER HARNESS'S SIZE S-XL

Amount Expended for Fiscal Year: $77,201.85

Amount Expended for Life to Date: $77,201.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/24/2016

Begin Date: 03/24/2016

Renewal Date:

End Date: 06/03/2016

Amount: $77,201.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 75 MAIN AVE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7807** Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 6E+23

Procurement Description: RATCHET, SUSPENSION, 6 POINT NYLON WEB, RATCHET SUSPENSION WITH MOLDED TABS. SIZE RANGE 6.

Amount Expended for Fiscal Year: $26,037.12

Amount Expended for Life to Date: $47,490.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,094.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/11/2015

Begin Date: 03/11/2015

Renewal Date:

End Date: 03/10/2017

Amount: $69,585.12

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 75 MAIN AVE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7808** Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 6E+14

Procurement Description: GLOVES, INSPECTORS, LARGE, HEAVY SPLIT LEATHER, GRAY COLOR, WITHOUT GAUNTLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,080

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/14/2016

Begin Date: 01/30/2017

Renewal Date:

End Date: 01/29/2019

Amount: $64,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 75 MAIN AVE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7809** Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 6E+23

Procurement Description: GUARD, SHIN, KNEE-INSTEP, PLASTIC, ALL PARTS ATTACHED WITH WEB, SPONGE RUBBER HINGES, TOTA

Amount Expended for Fiscal Year: $14,997

Amount Expended for Life to Date: $44,991

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,498.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 75 MAIN AVE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/08/2015

Begin Date: 04/08/2015

Renewal Date:

End Date: 04/07/2017

Amount: $52,489.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**7810** Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 6E+23

Procurement Description: COVERALL, SIZE XL, GENERAL DUTY, NAVY BLUE, 1.25 OZ PER SQUARE YARD, POLYPROPYLENE WITH AT

Amount Expended for Fiscal Year: $12,960

Amount Expended for Life to Date: $12,960

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,880

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2016

Begin Date: 10/24/2016

Renewal Date:

End Date: 10/23/2018

Amount: $51,840

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 75 MAIN AVE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7811** Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 6E+23

Procurement Description: FACE PROTECTION, FACE SHIELD, 10 X 20 X .040 CLEAR POLYCARBONATE OR ACETATE SHIELD, FOR

Amount Expended for Fiscal Year: $30,164.4

Amount Expended for Life to Date: $30,164.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,005.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2015

Begin Date: 12/10/2015

Renewal Date:

End Date: 12/08/2017

Amount: $46,170

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 75 MAIN AVE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7812** Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 1E+23

Procurement Description: Gloves

Amount Expended for Fiscal Year: $1,644.4

Amount Expended for Life to Date: $1,644.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,277.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 75 MAIN AVE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2016

Begin Date: 09/26/2016

Renewal Date:

End Date: 10/31/2017

Amount: $45,921.44

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**7813** Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 1E+23

Procurement Description: Gloves

Amount Expended for Fiscal Year: $22,737.24

Amount Expended for Life to Date: $22,737.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,173.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 75 MAIN AVE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2015

Begin Date: 12/09/2015

Renewal Date:

End Date: 12/10/2016

Amount: $45,910.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7814** Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 1E+23

Procurement Description: Gloves

Amount Expended for Fiscal Year: $3,886.08

Amount Expended for Life to Date: $3,886.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,932.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 75 MAIN AVE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2016

Begin Date: 10/03/2016

Renewal Date:

End Date: 10/31/2017

Amount: $45,818.69

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**7815** Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 6E+23

Procurement Description: GLOVES, LIGHTWEIGHT LEATHER, SHOULDER SPLIT LEATHER IN PALM, FULL FOREFINGER TIPS AND KNUC

Amount Expended for Fiscal Year: $21,787.2

Amount Expended for Life to Date: $21,787.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,932.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 75 MAIN AVE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2015

Begin Date: 02/15/2016

Renewal Date:

End Date: 02/14/2018

Amount: $42,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**7816** Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 1E+23

Procurement Description: Gloves

Amount Expended for Fiscal Year: $17,579.88

Amount Expended for Life to Date: $17,579.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,440.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 75 MAIN AVE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2015

Begin Date: 12/11/2015

Renewal Date:

End Date: 12/10/2016

Amount: $40,020.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**7817** Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 6E+23

Procurement Description: GLOVES, LIGHTWEIGHT LEATHER, SHOULDER SPLIT LEATHER IN PALM, FULL FOREFINGER TIPS AND KNUC

Amount Expended for Fiscal Year: $7,548

Amount Expended for Life to Date: $37,740

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2014

Begin Date: 08/15/2014

Renewal Date:

End Date: 02/12/2016

Amount: $37,740

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 75 MAIN AVE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7818** Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 4000084739

Procurement Description: RESPIRATOR, DUST/MIST, EXPOSURE CONTROL PLAN,FOR WELDERS, 3M 8212, GERSON 1840 OR LIRR APPROVED EQUA

Amount Expended for Fiscal Year: $30,600

Amount Expended for Life to Date: $30,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/19/2016

Begin Date: 05/19/2016

Renewal Date:

End Date: 08/01/2016

Amount: $30,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 75 MAIN AVE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7819** Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 6E+23

Procurement Description: GLOVE, WORK, FEMALE, SMALL, COTTON, WITHLEATHER PALM AND SAFETY CUFF, GUNN CUT STYLE. ****

Amount Expended for Fiscal Year: $5,647.32

Amount Expended for Life to Date: $5,647.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,589.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/27/2016

Begin Date: 04/27/2016

Renewal Date:

End Date: 04/26/2018

Amount: $28,236.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 75 MAIN AVE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7820** Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 6E+23

Procurement Description: APRON, WITH BIB, 35 WIDE X 45 LONG, TWO SIDED NEOPRENE COVERED COTTON/POLYESTER SHEETING

Amount Expended for Fiscal Year: $6,552

Amount Expended for Life to Date: $19,656

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,552

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2014

Begin Date: 06/24/2014

Renewal Date:

End Date: 06/23/2016

Amount: $26,208

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 75 MAIN AVE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7821** Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 4000090316

Procurement Description: MONITOR, GAS, PORTABLE, WITH CHARGER, MSA ALTAIR 5X, MSA 10116926 OR LIRR APPROVED EQUAL/PEMD/NOTE:

Amount Expended for Fiscal Year: $15,750

Amount Expended for Life to Date: $15,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/22/2016

Begin Date: 09/22/2016

Renewal Date:

End Date: 12/05/2016

Amount: $23,625

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 75 MAIN AVE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7822** Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 1E+23

Procurement Description: Gloves

Amount Expended for Fiscal Year: $1,518.84

Amount Expended for Life to Date: $1,518.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,704.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 75 MAIN AVE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2016

Begin Date: 09/30/2016

Renewal Date:

End Date: 10/31/2017

Amount: $22,222.99

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**7823** Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 1000078094

Procurement Description: GLOVE NITRILE EXAM EXTRA-LARGE POWDER FREE 50 PER BOX

Amount Expended for Fiscal Year: $21,060

Amount Expended for Life to Date: $21,060

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/18/2016

Begin Date: 10/18/2016

Renewal Date:

End Date: 11/07/2016

Amount: $21,060

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 75 MAIN AVE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7824** Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 6E+23

Procurement Description: GLOVES, NEOPRENE, LIGHT WEIGHT, FLOCK LINING, STRAIGHT CUFF, NONSLIP GRIP, CURVED FINGERS,

Amount Expended for Fiscal Year: $12,228.48

Amount Expended for Life to Date: $18,064.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,389.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2015

Begin Date: 04/23/2015

Renewal Date:

End Date: 04/21/2017

Amount: $19,454.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 75 MAIN AVE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7825** Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 1E+23

Procurement Description: Gloves

Amount Expended for Fiscal Year: $1,392.96

Amount Expended for Life to Date: $1,392.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,974.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/28/2016

Begin Date: 09/28/2016

Renewal Date:

End Date: 10/31/2017

Amount: $17,367.74

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 75 MAIN AVE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7826** Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 6E+23

Procurement Description: GLOVE, WORK, FEMALE, SMALL, COTTON, WITHLEATHER PALM AND SAFETY CUFF, GUNN CUT STYLE. ****

Amount Expended for Fiscal Year: $5,670

Amount Expended for Life to Date: $17,010

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2014

Begin Date: 11/21/2014

Renewal Date:

End Date: 11/20/2015

Amount: $17,010

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 75 MAIN AVE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7827** Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 4000086814

Procurement Description: KIT, RESPIRATOR,VERSAFLO ,HEAVY INDUSTRIAL PAPR, POWERED AIR PURIFYING, 3M TR-300-HIK OR LIRR APPROV

Amount Expended for Fiscal Year: $16,732.2

Amount Expended for Life to Date: $16,732.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,732.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2016

Begin Date: 07/08/2016

Renewal Date:

End Date: 07/27/2016

Amount: $16,732.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 75 MAIN AVE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7828** Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 1E+23

Procurement Description: Gloves

Amount Expended for Fiscal Year: $10,515

Amount Expended for Life to Date: $10,515

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,083.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 75 MAIN AVE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2015

Begin Date: 12/10/2015

Renewal Date:

End Date: 12/10/2016

Amount: $16,598.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**7829** Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number: 6E+23

Procurement Description: Repair and Calibration Services for Gas Monitor Instruments

Amount Expended for Fiscal Year: $3,813.6

Amount Expended for Life to Date: $7,423.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,576.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/20/2015

Begin Date: 05/20/2015

Renewal Date:

End Date: 05/20/2017

Amount: $15,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 75 MAIN AVE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7830** Vendor Name: OLYMPIC GLOVE AND SAFETY COMPANY

Transaction Number:

Procurement Description: GLOVES, MEDIUM, 9-1/2", NITRILE DISPOSABLE, POWDER FREE, 8 MIL, EXPOSURE CONTROL PLAN, ANSELL N862/

Amount Expended for Fiscal Year: $70,551.33

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 75 MAIN AVE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7831** Vendor Name: OMNI SERVICES OF NEW YORK, INC

Transaction Number: 1E+23

Procurement Description: BPO for repair parts

Amount Expended for Fiscal Year: $72,008.84

Amount Expended for Life to Date: $140,976.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $384,024.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: DBA/ OMNI SERVICES,INC
Address Line2: 365 JOHN DOWNEY DR.
City: NEW BRITAIN
State: CT
Postal Code: 06051
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/27/2015

Begin Date: 03/26/2015

Renewal Date:

End Date: 03/31/2018

Amount: $525,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7832** Vendor Name: OMNICAP GROUP, LLC

Transaction Number: 14050-0100

Procurement Description: Services related to arbitrage rebate and tax compliance issues for tax exempt bonds

Amount Expended for Fiscal Year: $155,350

Amount Expended for Life to Date: $309,850

Does the contract have an end Date: Yes

Current or Outstanding Balance: $440,150

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 139 HERMOSA AVE
Address Line2:
City: HERMOSA BEACH
State: CA
Postal Code: 90254
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2015

Begin Date: 02/25/2015

Renewal Date:

End Date: 02/24/2020

Amount: $750,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7833** Vendor Name: ONE STOP GROCERY SUPPLY

Type of Procurement: Commodities/Supplies

Transaction Number: 1000079437

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: JUICE, GRAPEFRUIT 6 OZ CANS 48 PER CASE~UNIT PRICE TO INCLUDE APPLICABLE TAXES AND DELIVERY~TO BE RE

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $33,957.95

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1435 51ST STREET
Address Line2: SUITE#5
City: NORTH BERGEN
State: NJ
Postal Code: 07047
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7834** Vendor Name: ONE STOP GROCERY SUPPLY

Transaction Number: 1E+23

Procurement Description: 2 Year Contract with 3-Year Option - MNR Commissary Snacks and Juice Products.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $206,026.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/15/2016

Begin Date: 11/10/2016

Renewal Date:

End Date: 11/30/2020

Amount: $206,026.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 1435 51ST STREET
Address Line2: SUITE#5
City: NORTH BERGEN
State: NJ
Postal Code: 07047
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7835** Vendor Name: ONIX NETWORKING CORP.

Transaction Number: 6E+23

Procurement Description: Two year support renewal of Google Search Appliance.

Amount Expended for Fiscal Year: $108,955

Amount Expended for Life to Date: $108,955

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2015

Begin Date: 12/30/2015

Renewal Date:

End Date: 12/29/2017

Amount: $108,955

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 18519 DETROIT AVE
Address Line2:
City: LAKEWOOD
State: OH
Postal Code: 44107
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7836** Vendor Name: ONX ENTERPRISE SOLUTIONS

Transaction Number: 6E+23

Procurement Description: Talon Conversion Pilot Testing Using Automated Tools

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,999

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/27/2016

Begin Date: 04/27/2016

Renewal Date:

End Date: 04/30/2017

Amount: $19,999

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 5 PENN PLAZA 14TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7837** Vendor Name: OPEN TEXT, INC.

Transaction Number: C900077

Procurement Description: DOCUMENT MGT./WORKFLOW SOFTWARE LICENSE

Amount Expended for Fiscal Year: $72,031.7

Amount Expended for Life to Date: $877,910.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $172,908.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 12/13/2001

Begin Date: 12/13/2001

Renewal Date:

End Date: 02/29/2016

Amount: $1,050,819.74

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 275 FRANK TOMPA DRIVE
Address Line2:
City: WATERLOO
State:
Postal Code: 60666-0512
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**7838** Vendor Name: ORACLE AMERICA, INC.

Transaction Number: 13277-0100

Procurement Description: Hyperion All Agency ELA

Amount Expended for Fiscal Year: $418,727.04

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7839** Vendor Name: ORACLE AMERICA, INC.

Type of Procurement: Technology - Software

Transaction Number: 1000030747

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Maintenance on All Metro North Owned Oracle Liceses, as per Oracle Support Service Numbers 3651245,

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $343,424.44

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7840** Vendor Name: ORACLE AMERICA, INC.

Type of Procurement: Technology - Software

Transaction Number: 12130-0100

Award Process: Purchased Under State Contract

Procurement Description: NON PEOPLESOFT MAIN RWL

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $240,992.26

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7841** Vendor Name: ORACLE AMERICA, INC.

Type of Procurement: Technology - Software

Transaction Number: 6E+23

Award Process: Purchased Under State Contract

Procurement Description: 4 years Oracle Database Software Maintenance (PACIS Project) Support Renewal

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $206,947.36

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7842** Vendor Name: ORACLE AMERICA, INC.

Type of Procurement: Technology - Software

Transaction Number: 6E+23

Award Process: Purchased Under State Contract

Procurement Description: Oracle License Maintenance Renewal

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $801,927.44

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7843** Vendor Name: ORACLE AMERICA, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1E+23

Award Process: Purchased Under State Contract

Procurement Description: Oracle Licenses for all of MNR

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7844** Vendor Name: ORACLE AMERICA, INC.

Type of Procurement: Technology - Software

Transaction Number: C903158-0200

Award Process: Purchased Under State Contract

Procurement Description: SOFTWARE LICENSE AND MAINTENANCE

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $5,673,710.52

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7845** Vendor Name: ORACLE AMERICA, INC.

Type of Procurement: Technology - Software

Transaction Number: 12127-0100

Award Process: Purchased Under State Contract

Procurement Description: GRCM ELA AGREEMENT/MAINTENANCE

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $163,365.25

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7846** Vendor Name: ORACLE AMERICA, INC.

Type of Procurement: Technology - Hardware

Transaction Number: 15143-0100

Award Process: Purchased Under State Contract

Procurement Description: Requisition 5637; Requester Kelly B. Kelly; Project Managers Kevin McKenna, Elena Khan, Title: Oracl

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $116,537.61

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7847** Vendor Name: ORACLE AMERICA, INC.

Type of Procurement: Technology - Consulting/Development or Su

Transaction Number: 6E+23

Award Process: Purchased Under State Contract

Procurement Description: Mtce Support Years 2. Oracle Quote ID 390596 is to suppor the SPARC T4 Servers on Req 191

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $49,406.03

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7848** Vendor Name: ORACLE AMERICA, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 14345-0100

Award Process: Purchased Under State Contract

Procurement Description: (4) DATABASE PROCESSORS

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $5,829.3

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7849** Vendor Name: ORACLE AMERICA, INC.

Type of Procurement: Technology - Software

Transaction Number: 15256-0100

Award Process: Purchased Under State Contract

Procurement Description: Requisition 6179; PM- Kellie Frankowski, Pierre Bernard; Upgrade to MTA Financial System

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $150,000

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7850** Vendor Name: ORACLE AMERICA, INC.

Type of Procurement: Consulting Services

Transaction Number: 15301-0100

Award Process: Purchased Under State Contract

Procurement Description: Consulting- Data Base Admin.

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $5,022.5

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7851** Vendor Name: ORACLE AMERICA, INC.

Type of Procurement: Other Professional Services

Transaction Number: 14402-0100

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: BSC Oracle Traiining for PS Ugradre

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $100,211.23

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7852** Vendor Name: ORACLE AMERICA, INC.

Type of Procurement: Technology - Software

Transaction Number: 14384-0100

Award Process: Purchased Under State Contract

Procurement Description: Requisition ID: 4970 Description: Oracle User Prod. Kit (UPK) Requester: Lisa Tran

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $114,149.63

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7853** Vendor Name: ORACLE AMERICA, INC.

Transaction Number: C903158-0300

Procurement Description: SOFTWARE LICENSE AND MAINTENANCE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7854** Vendor Name: ORACLE AMERICA, INC.

Transaction Number: 13229-0100

Procurement Description: SOFTWARE IMPLEMENTATION AND HOSTING SERVICES

Amount Expended for Fiscal Year: $1,573,073.35

Amount Expended for Life to Date: $7,635,442.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,680,459.21

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2014

Begin Date: 02/26/2014

Renewal Date:

End Date: 02/28/2019

Amount: $9,315,902

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7855** Vendor Name: ORACLE AMERICA, INC.

Transaction Number: 01221-0200

Procurement Description: Rightnow Cloud and Consulting

Amount Expended for Fiscal Year: $573,320.8

Amount Expended for Life to Date: $1,407,848.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,356,238.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2012

Begin Date: 09/28/2012

Renewal Date:

End Date: 09/01/2017

Amount: $2,764,087.14

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7856** Vendor Name: ORACLE AMERICA, INC.

Transaction Number: 4000039785

Procurement Description: Oracel Support

Amount Expended for Fiscal Year: $293,791.16

Amount Expended for Life to Date: $954,821.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $954,821.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/03/2013

Begin Date: 05/24/2013

Renewal Date:

End Date: 09/03/2013

Amount: $1,174,374.68

Fair Market value: $293,791.16

Explain why the fair market value is less than the contract amount: Sole Source

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7857** Vendor Name: ORACLE AMERICA, INC.

Transaction Number: 4000039790

Procurement Description: ORACLE SUPPORT

Amount Expended for Fiscal Year: $223,161.8

Amount Expended for Life to Date: $725,275.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $725,275.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/03/2013

Begin Date: 05/24/2013

Renewal Date:

End Date: 09/03/2013

Amount: $892,647.14

Fair Market value: $223,161.8

Explain why the fair market value is less than the contract amount: Sole Source

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7858** Vendor Name: ORACLE AMERICA, INC.

Transaction Number: 15236-0100

Procurement Description: Requisition 4698; Requestor Lisa Tran; Project Manager Eric Weprin, Patricia Courtney, Steve Greise;

Amount Expended for Fiscal Year: $242,959.45

Amount Expended for Life to Date: $242,959.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,040.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/07/2015

Begin Date: 08/07/2015

Renewal Date:

End Date: 12/30/2015

Amount: $247,000

Fair Market value: $247,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7859** Vendor Name: ORACLE AMERICA, INC.

Transaction Number: 14284-0100

Procurement Description: Knowledge Transfer of Software Tools

Amount Expended for Fiscal Year: $40,385.37

Amount Expended for Life to Date: $126,184.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $69,434.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2014

Begin Date: 08/07/2014

Renewal Date:

End Date: 03/03/2017

Amount: $195,619.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7860** Vendor Name: ORACLE AMERICA, INC.

Transaction Number: 4000081759

Procurement Description: ORACLE MIGRATION AND MAINTENANCE (YEAR 1)

Amount Expended for Fiscal Year: $66,882.07

Amount Expended for Life to Date: $66,882.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,882.07

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/17/2016

Begin Date: 03/17/2016

Renewal Date:

End Date: 03/25/2016

Amount: $178,352.2

Fair Market value: $201,374

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7861** Vendor Name: ORACLE AMERICA, INC.

Transaction Number: 4000089936

Procurement Description: Hyperion Integration Consultant for LIRR and BANDT Migration

Amount Expended for Fiscal Year: $39,421.09

Amount Expended for Life to Date: $39,421.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,421.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/14/2016

Begin Date: 09/14/2016

Renewal Date:

End Date: 09/14/2016

Amount: $155,322

Fair Market value: $39,421.09

Explain why the fair market value is less than the contract amount: Sole Source

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7862** Vendor Name: ORACLE AMERICA, INC.

Transaction Number: 15081-0100

Procurement Description: Oracle Unlimited Learning

Amount Expended for Fiscal Year: $109,890

Amount Expended for Life to Date: $146,520

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/13/2015

Begin Date: 05/13/2015

Renewal Date:

End Date: 05/17/2016

Amount: $146,520

Fair Market value: $146,520

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7863** Vendor Name: ORACLE AMERICA, INC.

Transaction Number: 1000036372

Procurement Description: Enterprise Linux Premier Support - unbreakable Linux Support for 2014-2015

Amount Expended for Fiscal Year: $45,491.61

Amount Expended for Life to Date: $45,491.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,166.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2014

Begin Date: 04/03/2014

Renewal Date: 02/23/2016

End Date: 04/03/2014

Amount: $89,658.22

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7864** Vendor Name: ORACLE AMERICA, INC.

Transaction Number: 4000039788

Procurement Description: Oracle Support

Amount Expended for Fiscal Year: $15,289.44

Amount Expended for Life to Date: $49,690.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,690.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/03/2013

Begin Date: 05/24/2013

Renewal Date:

End Date: 09/03/2013

Amount: $61,157.74

Fair Market value: $15,289.44

Explain why the fair market value is less than the contract amount: Sole Source

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7865** Vendor Name: ORACLE AMERICA, INC.

Transaction Number: 4000039783

Procurement Description: Oracle Support

Amount Expended for Fiscal Year: $10,088.24

Amount Expended for Life to Date: $32,786.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,786.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/03/2013

Begin Date: 05/24/2013

Renewal Date:

End Date: 09/03/2013

Amount: $40,352.93

Fair Market value: $10,088.24

Explain why the fair market value is less than the contract amount: Sole Source

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7866** Vendor Name: ORACLE AMERICA, INC.

Transaction Number: 4000039792

Procurement Description: ORACLE SUPPORT

Amount Expended for Fiscal Year: $9,846

Amount Expended for Life to Date: $31,999.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,999.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/03/2013

Begin Date: 05/24/2013

Renewal Date:

End Date: 09/03/2013

Amount: $39,983.82

Fair Market value: $9,846

Explain why the fair market value is less than the contract amount: Sole Source

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7867** Vendor Name: ORACLE AMERICA, INC.

Transaction Number: 4000039784

Procurement Description: Oracle Support

Amount Expended for Fiscal Year: $5,846.28

Amount Expended for Life to Date: $19,000.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,000.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/03/2013

Begin Date: 05/24/2013

Renewal Date:

End Date: 09/03/2013

Amount: $23,385.12

Fair Market value: $5,846.28

Explain why the fair market value is less than the contract amount: Sole Source

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 500 ORACLE PARKWAY
Address Line2:
City: REDWOOD CITY
State: CA
Postal Code: 94065
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7868** Vendor Name: ORAN SAFETY GLASS, INC.

Transaction Number: 6E+23

Procurement Description: CAB DOOR GLASS

Amount Expended for Fiscal Year: $40,850

Amount Expended for Life to Date: $47,975

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 48 INDUSTRIAL PARK WAY
Address Line2:
City: EMPORIA
State: VA
Postal Code: 23847
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2015

Begin Date: 04/28/2015

Renewal Date:

End Date: 07/28/2016

Amount: $59,375

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7869** Vendor Name: ORAN SAFETY GLASS, INC.

Transaction Number: 6E+23

Procurement Description: CAB DOOR GLASS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 48 INDUSTRIAL PARK WAY
Address Line2:
City: EMPORIA
State: VA
Postal Code: 23847
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2016

Begin Date: 10/28/2016

Renewal Date:

End Date: 01/28/2019

Amount: $23,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7870** Vendor Name: ORGO-THERMIT, INC.

Transaction Number: 6E+23

Procurement Description: Kit, Aluminothermic Rail Welding, Single Use Crucible Process for Welding 100-8 Rails.

Amount Expended for Fiscal Year: $34,984.8

Amount Expended for Life to Date: $62,972.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,993.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/26/2015

Begin Date: 01/26/2015

Renewal Date:

End Date: 01/27/2017

Amount: $76,966.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3500 COLONIAL DRIVE N
Address Line2:
City: MANCHESTER
State: NJ
Postal Code: 08759
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7871** Vendor Name: ORGO-THERMIT, INC.

Transaction Number: 6E+23

Procurement Description: Kit, Aluminothermic Rail Welding, Single Use Crucible Process

Amount Expended for Fiscal Year: $6,996.96

Amount Expended for Life to Date: $52,282.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,686.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2014

Begin Date: 05/29/2014

Renewal Date:

End Date: 05/30/2016

Amount: $69,969.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3500 COLONIAL DRIVE N
Address Line2:
City: MANCHESTER
State: NJ
Postal Code: 08759
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7872** Vendor Name: ORGO-THERMIT, INC.

Transaction Number: 6E+23

Procurement Description: Kit, Aluminothermic Rail Welding, Single Use Crucible Process, for Welding 115 RE Rails.

Amount Expended for Fiscal Year: $6,996.96

Amount Expended for Life to Date: $6,996.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,972.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2016

Begin Date: 06/06/2016

Renewal Date:

End Date: 06/07/2018

Amount: $69,969.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3500 COLONIAL DRIVE N
Address Line2:
City: MANCHESTER
State: NJ
Postal Code: 08759
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7873** Vendor Name: ORGO-THERMIT, INC.

Transaction Number: 6E+23

Procurement Description: Burner Saddle Manufacturer: ORGO THERMIT Item: 50-20-100

Amount Expended for Fiscal Year: $25,463.4

Amount Expended for Life to Date: $25,463.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/14/2016

Begin Date: 06/14/2016

Renewal Date:

End Date: 07/14/2016

Amount: $25,463.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3500 COLONIAL DRIVE N
Address Line2:
City: MANCHESTER
State: NJ
Postal Code: 08759
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7874** Vendor Name: ORGO-THERMIT, INC.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: KIT, WELD , 115RE. 1 STRAIGHT, TO INCLUDE: 1 IGNITER, 1 10 LB BAG OF LUTING SAND, 1 PAIR OF MOLDS,

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $169,780.44

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 3500 COLONIAL DRIVE N
Address Line2:
City: MANCHESTER
State: NJ
Postal Code: 08759
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7875** Vendor Name: ORIENTA DATA PRODUCTS, INC.

Transaction Number:

Procurement Description: Agility IP-Based KVM Extender -DVI, USB, Dual Head KIt PN ACR1020A

Amount Expended for Fiscal Year: $27,183

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 180 E PROSPECT AVE
Address Line2:
City: MAMARONECK
State: NY
Postal Code: 10543
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7876** Vendor Name: ORLY INDUSTRY INC

Transaction Number: 6E+23

Procurement Description: Bag, plastic, low density

Amount Expended for Fiscal Year: $104,753.6

Amount Expended for Life to Date: $110,812.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,507.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2015

Begin Date: 09/29/2015

Renewal Date:

End Date: 12/29/2016

Amount: $152,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 106 LEXINGTON AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11238
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7877** Vendor Name: ORRICK, HERRINGTON AND SUTCLIFFE, LLP

Transaction Number: FI034-0100

Procurement Description: DTF 2008B-3a Legal Fees

Amount Expended for Fiscal Year: $625,083.78

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 599 LEXINGTON AVE.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7878** Vendor Name: ORX RAILWAY CORP.

Transaction Number: 1E+23

Procurement Description: BL20 Wheel Set RANDR - Bid 8655-A

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $130,370

Does the contract have an end Date: Yes

Current or Outstanding Balance: $719,630

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: ONE PARK AVENUE
Address Line2:
City: TIPTON
State: PA
Postal Code: 16684
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/21/2011

Begin Date: 01/21/2011

Renewal Date:

End Date: 01/20/2016

Amount: $850,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7879** Vendor Name: OSSINING LAWN MOWER SERVICE, INC.

Transaction Number: 1000078739

Procurement Description: GRAVELY IGNITION SWITCH PART 59211800

Amount Expended for Fiscal Year: $55,613.41

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 31 CAMPWOODS ROAD
Address Line2:
City: OSSINING
State: NY
Postal Code: 10562
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7880** Vendor Name: OSSINING LAWN MOWER SERVICE, INC.

Transaction Number: 1E+23

Procurement Description: Parts

Amount Expended for Fiscal Year: $24,565.8

Amount Expended for Life to Date: $47,853.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,147.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 31 CAMPWOODS ROAD
Address Line2:
City: OSSINING
State: NY
Postal Code: 10562
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2014

Begin Date: 11/13/2014

Renewal Date:

End Date: 11/13/2017

Amount: $72,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7881** Vendor Name: OSSINING LAWN MOWER SERVICE, INC.

Transaction Number: 1E+23

Procurement Description: TORO PARTS FOR TORO EQUIPMENT

Amount Expended for Fiscal Year: $7,783.3

Amount Expended for Life to Date: $19,044.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,956.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2014

Begin Date: 11/21/2014

Renewal Date:

End Date: 11/20/2017

Amount: $50,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 31 CAMPWOODS ROAD
Address Line2:
City: OSSINING
State: NY
Postal Code: 10562
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7882** Vendor Name: OSSINING LAWN MOWER SERVICE, INC.

Transaction Number: 1E+23

Procurement Description: Small Engine OEM Parts

Amount Expended for Fiscal Year: $3,324.38

Amount Expended for Life to Date: $12,751.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,249.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 31 CAMPWOODS ROAD
Address Line2:
City: OSSINING
State: NY
Postal Code: 10562
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2013

Begin Date: 10/01/2013

Renewal Date:

End Date: 12/31/2016

Amount: $24,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7883** Vendor Name: OSSINING LAWN MOWER SERVICE, INC.

Transaction Number: 1E+23

Procurement Description: CROSS TIE SIZE 4 & 5 TREATED AS PER METRO-NORTH TIE & TIMBER

Amount Expended for Fiscal Year: $3,326.16

Amount Expended for Life to Date: $7,073.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,927.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 31 CAMPWOODS ROAD
Address Line2:
City: OSSINING
State: NY
Postal Code: 10562
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/30/2015

Begin Date: 01/30/2015

Renewal Date:

End Date: 01/29/2018

Amount: $20,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7884** Vendor Name: OSSINING LAWN MOWER SERVICE, INC.

Transaction Number: 1E+23

Procurement Description: Repair and Replacement Parts

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,001

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 31 CAMPWOODS ROAD
Address Line2:
City: OSSINING
State: NY
Postal Code: 10562
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2016

Begin Date: 01/01/2017

Renewal Date:

End Date: 12/31/2019

Amount: $15,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7885** Vendor Name: OVE ARUP AND PARTNERS CONSULTING ENGINEE

Transaction Number: A81252

Procurement Description: DESIGN SERVICES-FULTON TRANSIT CENTER

Amount Expended for Fiscal Year: $805,589.41

Amount Expended for Life to Date: $105,777,870.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,747,885.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2003

Begin Date: 08/01/2003

Renewal Date:

End Date: 06/30/2016

Amount: $108,525,756.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 77 WATER ST
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7886** Vendor Name: OVE ARUP AND PARTNERS CONSULTING ENGINEE

Transaction Number: D81410

Procurement Description: ess

Amount Expended for Fiscal Year: $2,580,777.58

Amount Expended for Life to Date: $16,307,483.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,719,309.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Not-For-Profit Provider-HR

Address Line1: 77 WATER ST
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/08/2012

Begin Date: 09/25/2012

Renewal Date:

End Date: 10/13/2017

Amount: $25,026,793

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7887** Vendor Name: OVE ARUP AND PARTNERS CONSULTING ENGINEE

Transaction Number: 9E+14

Procurement Description: Capital Portion, ICS SCADA Cyber Security AND Risk Assessment

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,000,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2016

Begin Date: 03/01/2016

Renewal Date:

End Date: 06/30/2017

Amount: $1,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 77 WATER ST
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7888** Vendor Name: OVE ARUP AND PARTNERS CONSULTING ENGINEE

Transaction Number: 9E+14

Procurement Description: Capital Portion, ICS SCADA Cyber Security AND Risk Assessment

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,000,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2016

Begin Date: 03/01/2016

Renewal Date:

End Date: 06/30/2017

Amount: $1,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 77 WATER ST
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7889** Vendor Name: OVE ARUP AND PARTNERS CONSULTING ENGINEE

Transaction Number: D81410 OPR

Procurement Description: IQ A/E Design Services for Federally Funded Misc Construction and Capital Security Project

Amount Expended for Fiscal Year: $205,552.67

Amount Expended for Life to Date: $205,552.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $447,939.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2011

Begin Date: 10/14/2011

Renewal Date:

End Date: 10/13/2016

Amount: $653,491.94

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 77 WATER ST
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7890** Vendor Name: OVE ARUP AND PARTNERS CONSULTING ENGINEE

Transaction Number: 15125-0300

Procurement Description: ICS/SCADA Consulting Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $87,525.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 77 WATER ST
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/02/2015

Begin Date: 12/02/2015

Renewal Date:

End Date: 12/31/2018

Amount: $87,525.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7891** Vendor Name: OZKAR SERVICES LLC

Transaction Number: 16407-0100

Procurement Description: 1000 FT CAT6 500MHz cable

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 1445
Address Line2:
City: CENTRAL ISLIP
State: NY
Postal Code: 11722
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7892** Vendor Name: OZONE PARK LUMBER

Transaction Number: 1000079254

Procurement Description: SEALANT SELF LEVELING 30OZ TUBE

Amount Expended for Fiscal Year: $25,640.03

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 12324 ROCKAWAY BLVD
Address Line2:
City: S OZONE PARK
State: NY
Postal Code: 11420
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7893** Vendor Name: OZONE PARK LUMBER

Transaction Number: 6E+23

Procurement Description: FURNISH & DELIVER BUILDING MATERIALS, PLUMBING SUPPLIES & RELATED MATERIALS TO SPECIFIED L

Amount Expended for Fiscal Year: $8,200,310.46

Amount Expended for Life to Date: $40,471,765.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,842,510.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2011

Begin Date: 09/01/2011

Renewal Date: 09/01/2016

End Date: 02/28/2018

Amount: $57,314,275.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 12324 ROCKAWAY BLVD
Address Line2:
City: S OZONE PARK
State: NY
Postal Code: 11420
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7894** Vendor Name: OZONE PARK LUMBER

Transaction Number: 1E+23

Procurement Description: JOINT PROC. BUILDING AND PLUMBING SUPPLIES

Amount Expended for Fiscal Year: $612,289.53

Amount Expended for Life to Date: $1,931,835.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,095,881.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2011

Begin Date: 08/01/2011

Renewal Date:

End Date: 02/28/2018

Amount: $4,027,717

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 12324 ROCKAWAY BLVD
Address Line2:
City: S OZONE PARK
State: NY
Postal Code: 11420
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7895** Vendor Name: OZONE PARK LUMBER

Transaction Number: AA111026

Procurement Description: Building and Plumbing Supplies

Amount Expended for Fiscal Year: $141,917.67

Amount Expended for Life to Date: $619,278.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $980,721.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2011

Begin Date: 09/01/2011

Renewal Date:

End Date: 08/31/2016

Amount: $1,600,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 12324 ROCKAWAY BLVD
Address Line2:
City: S OZONE PARK
State: NY
Postal Code: 11420
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7896** Vendor Name: OZONE PARK LUMBER

Transaction Number: 1E+23

Procurement Description: 3 YEAR CONTRACT RELEASE LUMBER AND BLDG MAT'L

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $190,001

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Re-Bid/ Re-Solicited

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2015

Begin Date: 11/01/2015

Renewal Date:

End Date: 10/31/2018

Amount: $190,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 12324 ROCKAWAY BLVD
Address Line2:
City: S OZONE PARK
State: NY
Postal Code: 11420
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7897** Vendor Name: OZONE PARK LUMBER

Transaction Number: 7000000070

Procurement Description: Furnish AND Delivery of Building Materials AND Plumbing Supplies

Amount Expended for Fiscal Year: $26,195.36

Amount Expended for Life to Date: $105,147.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,852.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2011

Begin Date: 09/01/2011

Renewal Date:

End Date: 02/28/2018

Amount: $125,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 12324 ROCKAWAY BLVD
Address Line2:
City: S OZONE PARK
State: NY
Postal Code: 11420
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7898** Vendor Name: OZONE PARK LUMBER

Transaction Number: 1E+23

Procurement Description: CONCRETE MIX

Amount Expended for Fiscal Year: $2,149.9

Amount Expended for Life to Date: $2,149.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $87,851.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2016

Begin Date: 09/30/2016

Renewal Date:

End Date: 09/29/2018

Amount: $90,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 12324 ROCKAWAY BLVD
Address Line2:
City: S OZONE PARK
State: NY
Postal Code: 11420
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7899** Vendor Name: OZONE PARK LUMBER

Transaction Number: 6E+23

Procurement Description: WEDGE, WOODEN, DRESSED 2 X 2-1/2 X 14-1/2 LONG, HEMLOCK FIR, GRADE 2 CONSTRUCTION, DELI

Amount Expended for Fiscal Year: $17,325

Amount Expended for Life to Date: $37,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2014

Begin Date: 10/20/2014

Renewal Date:

End Date: 01/19/2017

Amount: $56,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 12324 ROCKAWAY BLVD
Address Line2:
City: S OZONE PARK
State: NY
Postal Code: 11420
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7900** Vendor Name: OZONE PARK LUMBER

Transaction Number: 4000089958

Procurement Description: W24x55x8'

Amount Expended for Fiscal Year: $25,120

Amount Expended for Life to Date: $25,120

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,120

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2016

Begin Date: 09/15/2016

Renewal Date:

End Date: 10/17/2016

Amount: $25,120

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 12324 ROCKAWAY BLVD
Address Line2:
City: S OZONE PARK
State: NY
Postal Code: 11420
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7901** Vendor Name: OZONE PARK LUMBER

Transaction Number:

Procurement Description: 1 x 3/8 x 20' Hot Rolled Flat Bar Steel, Grade A36

Amount Expended for Fiscal Year: $212,970.45

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 12324 ROCKAWAY BLVD
Address Line2:
City: S OZONE PARK
State: NY
Postal Code: 11420
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7902** Vendor Name: Ogletree, Deakins, Nash, Smoak & Stewart, PC

Transaction Number:

Procurement Description: Labor and Employment

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $435,997.76

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: One Stamford Plaza
Address Line2: 263 Tresser Boulevard, 9th floor
City: STAMFORD
State: CT
Postal Code: 06901
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2012

Begin Date: 07/25/2012

Renewal Date:

End Date:

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7903** Vendor Name: Orrick Herrington Sutcliffe

Transaction Number:

Procurement Description: Finance/Leasing/Tax

Amount Expended for Fiscal Year: $618,896.14

Amount Expended for Life to Date: $2,167,589.14

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/16/2004

Begin Date: 01/16/2004

Renewal Date:

End Date:

Amount: $618,896.14

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 51 West 52nd Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10019
Plus 4: 6142
Province Region:
Country: USA

## Procurement Transactions Listing:

**7904** Vendor Name: P AND A ADMINISTRATIVE SERVICES, INC.

Transaction Number: C909060-0100

Procurement Description: FLEX SPENDING ADMINISTRATOR

Amount Expended for Fiscal Year: $288,202.8

Amount Expended for Life to Date: $2,236,268.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,269,257.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 17 COURT ST
Address Line2: SUITE 500
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4: 3294
Province Region:
Country: USA

Type of Procurement: Financial Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2009

Begin Date: 01/01/2010

Renewal Date:

End Date: 12/31/2017

Amount: $3,505,525.46

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7905** Vendor Name: P AND A ADMINISTRATIVE SERVICES, INC.

Transaction Number: 14057-0100

Procurement Description: (COBRA) Insurance Administrati

Amount Expended for Fiscal Year: $230,578.92

Amount Expended for Life to Date: $422,519.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $990,730.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 17 COURT ST
Address Line2: SUITE 500
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4: 3294
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2015

Begin Date: 04/01/2015

Renewal Date:

End Date: 03/31/2020

Amount: $1,413,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**7906** Vendor Name: PACESETTER GRAPHIC SERVICE

Transaction Number: 6E+23

Procurement Description: 3 YEAR DRAWDOWN CONTRACT OF ROLLERS AND BEARINGS

Amount Expended for Fiscal Year: $6,862.85

Amount Expended for Life to Date: $6,862.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,747.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/26/2016

Begin Date: 05/25/2016

Renewal Date:

End Date: 05/31/2019

Amount: $28,610.58

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 499
Address Line2: 2672 HICKORY GROVE RD NW
City: ACWORTH
State: GA
Postal Code: 30101
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7907** Vendor Name: PACKAGE PAVEMENT COMPANY INC

Transaction Number: 4000045121

Procurement Description: SAND,LOCO,DRY,PER LIRR SPECIFICATION No. LIS-471-C1 /DELIVERY BY PNEUMATIC AIR FLOW TRUCK/ *Material

Amount Expended for Fiscal Year: $4,160

Amount Expended for Life to Date: $37,440

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,440

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2013

Begin Date: 12/16/2013

Renewal Date:

End Date: 12/16/2014

Amount: $44,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 408
Address Line2:
City: STORMVILLE
State: NY
Postal Code: 12582
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7908** Vendor Name: PAL ENVIRONMENTAL SAFETY CORP.

Transaction Number: C31670

Procurement Description: IQ ASBESTOS REMOVAL AND OTHER ENVIRONMENTAL REMEDIATION SERVICES

Amount Expended for Fiscal Year: $638,129.5

Amount Expended for Life to Date: $3,798,302.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,505,659.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2010

Begin Date: 11/19/2010

Renewal Date:

End Date: 12/05/2016

Amount: $10,303,962

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 11 - 02 QUEENS PLAZA S
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4: 4908
Province Region:
Country: USA

## Procurement Transactions Listing:

**7909** Vendor Name: PAL ENVIRONMENTAL SAFETY CORP.

Transaction Number: C31697

Procurement Description: C-31697 IQ Asbestos Abatement and Other Environmental Services at NYCT Facilites

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,000,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2016

Begin Date: 09/01/2016

Renewal Date:

End Date: 08/31/2019

Amount: $5,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 11 - 02 QUEENS PLAZA S
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4: 4908
Province Region:
Country: USA

## Procurement Transactions Listing:

**7910** Vendor Name: PAL ENVIRONMENTAL SAFETY CORP.

Transaction Number: C31694

Procurement Description: C-31694 IQ Asbestos Abatement and Other Environmental Remediation Services at NYCT Facilit

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,000,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2016

Begin Date: 09/01/2016

Renewal Date:

End Date: 08/31/2019

Amount: $5,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 11 - 02 QUEENS PLAZA S
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4: 4908
Province Region:
Country: USA

## Procurement Transactions Listing:

**7911** Vendor Name: PAL ENVIRONMENTAL SAFETY CORP.

Transaction Number: C31993

Procurement Description: C-31993 IQ Asbestos Abatement - PAL Environmental

Amount Expended for Fiscal Year: $126,928.3

Amount Expended for Life to Date: $179,209.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $320,790.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2014

Begin Date: 08/27/2014

Renewal Date:

End Date: 09/23/2017

Amount: $500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 11 - 02 QUEENS PLAZA S
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4: 4908
Province Region:
Country: USA

## Procurement Transactions Listing:

**7912** Vendor Name: PALM COAST DATA, LLC

Transaction Number: C605F9218-A2486

Procurement Description: METROCARD EXTENDED SALES FULFILLMENT & DELIVERY SERVICE

Amount Expended for Fiscal Year: $2,427,229.69

Amount Expended for Life to Date: $20,867,618.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,256,955.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2009

Begin Date: 08/09/2006

Renewal Date:

End Date: 03/31/2018

Amount: $26,124,573.79

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 11 COMMERCE BLVD
Address Line2:
City: PALM COAST
State: FL
Postal Code: 32164
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7913** Vendor Name: PANDROL INC.

Transaction Number: 1000065526

Procurement Description: CLIP J FOR USE WITH 6 IN. RAIL BASE AND WOOD TIE

Amount Expended for Fiscal Year: $43,040

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 817
Address Line2:
City: HADDONFIELD
State: NJ
Postal Code: 08033
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7914** Vendor Name: PANDROL USA, LP

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: 1000073388

Procurement Description: TIE PAD FOR USE WITH E-CLIP ON 5.5 IN. RAIL BASE AND 5.5 IN. CONCRETE TIE

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $48,716

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 501 SHARPTOWN ROAD
Address Line2: P.O. BOX 367
City: BRIDGEPORT
State: NJ
Postal Code: 08014
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7915** Vendor Name: PANDROL USA, LP

Transaction Number: 1E+23

Procurement Description: Rolled Steel Tie Plates

Amount Expended for Fiscal Year: $171,698.22

Amount Expended for Life to Date: $171,698.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,200,728.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2016

Begin Date: 03/01/2016

Renewal Date:

End Date: 10/01/2016

Amount: $1,372,427.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 501 SHARPTOWN ROAD
Address Line2: P.O. BOX 367
City: BRIDGEPORT
State: NJ
Postal Code: 08014
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7916** Vendor Name: PANDROL USA, LP

Transaction Number: 1000048280

Procurement Description: PLATE TIE ROLLED STEEL FOR 6 IN. BASE RAIL WITH ROUND HOLES (16-3/16 IN. X 7-3/4 IN.)

Amount Expended for Fiscal Year: $102,114

Amount Expended for Life to Date: $1,361,520

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/03/2015

Begin Date: 03/03/2015

Renewal Date:

End Date: 08/01/2015

Amount: $1,361,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 501 SHARPTOWN ROAD
Address Line2: P.O. BOX 367
City: BRIDGEPORT
State: NJ
Postal Code: 08014
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7917** Vendor Name: PANDROL USA, LP

Transaction Number: 6E+23

Procurement Description: PLATE, A, RAIL FASTENER, 100-8 RAIL. SHALL CONFORM TO NYCT TRACK STANDARD DRAWING AND NY

Amount Expended for Fiscal Year: $38,055.6

Amount Expended for Life to Date: $953,734.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,421.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2014

Begin Date: 04/16/2014

Renewal Date:

End Date: 04/15/2015

Amount: $957,156

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 501 SHARPTOWN ROAD
Address Line2: P.O. BOX 367
City: BRIDGEPORT
State: NJ
Postal Code: 08014
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7918** Vendor Name: PANDROL USA, LP

Transaction Number: 6E+23

Procurement Description: CLIP, PANDROL PR, FOR USE WITH PANDROL AND RESILIENT RAIL FASTENERS ON 100 RB AND 115 RE R

Amount Expended for Fiscal Year: $264,947.85

Amount Expended for Life to Date: $545,474.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,784.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/12/2013

Begin Date: 06/07/2013

Renewal Date:

End Date: 01/22/2016

Amount: $549,258.4

Fair Market value: $549,258.4

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 501 SHARPTOWN ROAD
Address Line2: P.O. BOX 367
City: BRIDGEPORT
State: NJ
Postal Code: 08014
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7919** Vendor Name: PANDROL USA, LP

Transaction Number: 6E+23

Procurement Description: CLIP, E , FOR 100 & 115 LB. RAIL 20M DIA. MODIFIED. CLIPS TO BE MANUFACTURED OF HIGH QUAL

Amount Expended for Fiscal Year: $198,855.55

Amount Expended for Life to Date: $531,438.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,979.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/12/2013

Begin Date: 06/07/2013

Renewal Date:

End Date: 01/22/2016

Amount: $534,417.4

Fair Market value: $534,417.4

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 501 SHARPTOWN ROAD
Address Line2: P.O. BOX 367
City: BRIDGEPORT
State: NJ
Postal Code: 08014
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7920** Vendor Name: PANDROL USA, LP

Transaction Number: 6E+23

Procurement Description: PLATE, A RAIL FASTENER, 115 RE RAIL. SHALL CONFORM TO NYCT TRACK STANDARD DRAWING AND MT

Amount Expended for Fiscal Year: $78,597

Amount Expended for Life to Date: $197,876.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,383.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 501 SHARPTOWN ROAD
Address Line2: P.O. BOX 367
City: BRIDGEPORT
State: NJ
Postal Code: 08014
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2015

Begin Date: 02/03/2015

Renewal Date:

End Date: 02/02/2016

Amount: $199,260

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7921** Vendor Name: PANDROL USA, LP

Transaction Number: 4000085727

Procurement Description: PLATE,TIE,136RE,WITH 6 BASE, PER DWG AM72033E /SHIP BY TRUCK - PALLETIZED****TO BE RELEASED AS NEED

Amount Expended for Fiscal Year: $167,535

Amount Expended for Life to Date: $167,535

Does the contract have an end Date: Yes

Current or Outstanding Balance: $167,535

Number Of Bids Or Proposals Received Prior to Award of Contract: 16

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/13/2016

Begin Date: 06/13/2016

Renewal Date:

End Date: 08/29/2016

Amount: $167,535

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 501 SHARPTOWN ROAD
Address Line2: P.O. BOX 367
City: BRIDGEPORT
State: NJ
Postal Code: 08014
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7922** Vendor Name: PANDROL USA, LP

Transaction Number: 6E+23

Procurement Description: HOOK, IN SHOULDER, PANDROL TYPE, WITH SINGLE REAR LEG, TO BE USED ON PANDROL B PLATES 10

Amount Expended for Fiscal Year: $40,455.8

Amount Expended for Life to Date: $84,859.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,660.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/25/2013

Begin Date: 01/23/2013

Renewal Date:

End Date: 01/22/2016

Amount: $146,520

Fair Market value: $146,520

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 501 SHARPTOWN ROAD
Address Line2: P.O. BOX 367
City: BRIDGEPORT
State: NJ
Postal Code: 08014
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7923** Vendor Name: PANDROL USA, LP

Transaction Number: 6E+23

Procurement Description: PAD, ANTI-ABRASION, FOR ROLLED STEEL TIE PLATE, FOR USE WITH 100-8 RAIL.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $105,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2016

Begin Date: 08/22/2016

Renewal Date:

End Date: 08/21/2017

Amount: $105,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 501 SHARPTOWN ROAD
Address Line2: P.O. BOX 367
City: BRIDGEPORT
State: NJ
Postal Code: 08014
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7924** Vendor Name: PANDROL USA, LP

Transaction Number: 6E+23

Procurement Description: Pad, Anti-Abrasion, For Rolled Steel Tie Plate, 100-8 Rail

Amount Expended for Fiscal Year: $55,713

Amount Expended for Life to Date: $55,713

Does the contract have an end Date: Yes

Current or Outstanding Balance: $147

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2015

Begin Date: 08/11/2015

Renewal Date:

End Date: 04/12/2016

Amount: $55,860

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 501 SHARPTOWN ROAD
Address Line2: P.O. BOX 367
City: BRIDGEPORT
State: NJ
Postal Code: 08014
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7925** Vendor Name: PANDROL USA, LP

Transaction Number: 1000066712

Procurement Description: PLATE OUTSIDE SHOULDER SELF ALIGNING WITH SHOULDER

Amount Expended for Fiscal Year: $37,183.5

Amount Expended for Life to Date: $37,183.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/16/2016

Begin Date: 03/16/2016

Renewal Date:

End Date: 05/16/2016

Amount: $37,183.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 501 SHARPTOWN ROAD
Address Line2: P.O. BOX 367
City: BRIDGEPORT
State: NJ
Postal Code: 08014
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7926** Vendor Name: PANDROL USA, LP

Transaction Number: 1000081084

Procurement Description: PLATE TIE ROLLED STEEL FOR 5.5 IN. RAIL BASE WITH ROUND HOLES (15-3/16 IN. X 7-3/4 IN.) PER MNR PL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,304

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2016

Begin Date: 12/20/2016

Renewal Date:

End Date: 01/05/2017

Amount: $24,304

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 501 SHARPTOWN ROAD
Address Line2: P.O. BOX 367
City: BRIDGEPORT
State: NJ
Postal Code: 08014
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7927** Vendor Name: PANDROL USA, LP

Transaction Number:

Procurement Description: CLIP AND PLATE ASSY.,C-SERIES,WITH INSULATED PLATE CAPS, FOR INSULATED JOINTS, PANDROL /PAIR = 2 C

Amount Expended for Fiscal Year: $45,133

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 501 SHARPTOWN ROAD
Address Line2: P.O. BOX 367
City: BRIDGEPORT
State: NJ
Postal Code: 08014
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7928** Vendor Name: PANOSCAN INC

Transaction Number: 6E+23

Procurement Description: The purchase of two Panoscan Inc. Ferret Robot Kits.

Amount Expended for Fiscal Year: $31,900

Amount Expended for Life to Date: $31,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2016

Begin Date: 05/05/2016

Renewal Date:

End Date: 08/05/2016

Amount: $31,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5632 VAN NUYS BLVD. #150
Address Line2:
City: VAN NUYS
State: CA
Postal Code: 91401
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7929** Vendor Name: PAPER SOLUTIONS, INC.

Transaction Number: 6E+23

Procurement Description: PAPER, THERMAL, MVM RECEIPT PAPER, 9.3 DIA ROLL, 2.362 WIDE, 2,625 FEET LONG, (PAPER LEN

Amount Expended for Fiscal Year: $22,911.9

Amount Expended for Life to Date: $129,349.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,650.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 457
Address Line2:
City: PLAINFIELD
State: IN
Postal Code: 46168
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2013

Begin Date: 10/14/2013

Renewal Date:

End Date: 01/13/2016

Amount: $131,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**7930** Vendor Name: PAPER SYSTEMS INC

Transaction Number: 6E+23

Procurement Description: PAPER, THERMAL RECEIPT, SBS 2 ND AVE, PAPER 6.5 DIA ROLL THERMAL PAPER, APPLETON ALPHA 80

Amount Expended for Fiscal Year: $120,228.4

Amount Expended for Life to Date: $258,595.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,604.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/20/2014

Begin Date: 02/20/2014

Renewal Date:

End Date: 07/22/2016

Amount: $295,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 185 S PIONEER BLVD
Address Line2:
City: SPRINGBORO
State: OH
Postal Code: 45066
Plus 4: 0150
Province Region:
Country: USA

## Procurement Transactions Listing:

**7931** Vendor Name: PAPER SYSTEMS INC

Transaction Number: 6E+23

Procurement Description: Paper, Thermal, 6.5 Diameter for MetroCard Express Machine (MEM)

Amount Expended for Fiscal Year: $12,694.5

Amount Expended for Life to Date: $12,694.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,905.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 185 S PIONEER BLVD
Address Line2:
City: SPRINGBORO
State: OH
Postal Code: 45066
Plus 4: 0150
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2016

Begin Date: 02/04/2016

Renewal Date:

End Date: 05/03/2017

Amount: $15,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**7932** Vendor Name: PARACO GAS CORP

Transaction Number: 1000038073

Procurement Description: GAS PROPANE 33 1/2 LB CYLINDER

Amount Expended for Fiscal Year: $1,504.29

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 2975 WESTCHESTER AVENUE
Address Line2:
City: PURCHASE
State: NY
Postal Code: 10577
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7933** Vendor Name: PARACO GAS CORP

Transaction Number: 16129-0100

Procurement Description: PROPANE GAS

Amount Expended for Fiscal Year: $14,567.19

Amount Expended for Life to Date: $14,567.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,432.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2016

Begin Date: 09/15/2015

Renewal Date:

End Date: 12/17/2018

Amount: $33,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2975 WESTCHESTER AVENUE
Address Line2:
City: PURCHASE
State: NY
Postal Code: 10577
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7934** Vendor Name: PARAGON MAGNADATA INC

Transaction Number: 6E+23

Procurement Description: Gold Polyester MetroCards

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,799,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: 15 PINE FORK DR
Address Line2:
City: TOMS RIVER
State: NJ
Postal Code: 08755
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/28/2016

Begin Date: 09/28/2016

Renewal Date:

End Date: 09/27/2018

Amount: $2,799,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7935** Vendor Name: PARAGON MAGNADATA INC

Transaction Number: 6E+23

Procurement Description: MetroCard, Triplex, Monthly Magnetic Fare Media.

Amount Expended for Fiscal Year: $6,200

Amount Expended for Life to Date: $6,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $523,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/31/2016

Begin Date: 05/31/2016

Renewal Date:

End Date: 05/30/2018

Amount: $530,100

Fair Market value: $530,100

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 15 PINE FORK DR
Address Line2:
City: TOMS RIVER
State: NJ
Postal Code: 08755
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7936** Vendor Name: PARAGON MAGNADATA INC

Transaction Number: 1000078326

Procurement Description: Application of the Hologram for MNR's Monthly Triplex Metrocards for 1/2017 thru 12/2017 and 2 month

Amount Expended for Fiscal Year: $134,137.51

Amount Expended for Life to Date: $134,137.51

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/25/2016

Begin Date: 10/25/2016

Renewal Date:

End Date: 12/31/2017

Amount: $134,137.51

Fair Market value: $134,137.51

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 15 PINE FORK DR
Address Line2:
City: TOMS RIVER
State: NJ
Postal Code: 08755
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7937** Vendor Name: PARAGON MAGNADATA INC

Transaction Number: 6E+23

Procurement Description: MetroCard, Triplex, Round Trip, Magnetic Fare Media

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $105,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/31/2016

Begin Date: 05/31/2016

Renewal Date:

End Date: 05/30/2018

Amount: $105,400

Fair Market value: $105,400

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 15 PINE FORK DR
Address Line2:
City: TOMS RIVER
State: NJ
Postal Code: 08755
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7938** Vendor Name: PARAGON MAGNADATA INC

Transaction Number: 6E+23

Procurement Description: MetroCard, Triplex, Magnetic Fare Media

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $77,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/31/2016

Begin Date: 05/31/2016

Renewal Date:

End Date: 05/30/2018

Amount: $77,500

Fair Market value: $77,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 15 PINE FORK DR
Address Line2:
City: TOMS RIVER
State: NJ
Postal Code: 08755
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7939** Vendor Name: PARAGON MAGNADATA INC

Transaction Number: 1000072486

Procurement Description: Application of the Hologram for MNRR's Monthly Triplex Metrocards for 1/2016 - 12/2016 and 2 months

Amount Expended for Fiscal Year: $24,948.31

Amount Expended for Life to Date: $24,948.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/27/2016

Begin Date: 10/15/2015

Renewal Date:

End Date: 02/28/2017

Amount: $24,948.31

Fair Market value: $24,948.31

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 15 PINE FORK DR
Address Line2:
City: TOMS RIVER
State: NJ
Postal Code: 08755
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7940** Vendor Name: PARDOS TRUCK SERVICE PARTS WHSE, INC

Transaction Number: PRB131465A

Procurement Description: 96-85-2008 reman caliper, disc brakes right hand side and tag axles

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,654.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,348.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2013

Begin Date: 07/23/2013

Renewal Date:

End Date: 04/23/2015

Amount: $32,002.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 822256
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7941** Vendor Name: PARDOS TRUCK SERVICE PARTS WHSE, INC

Transaction Number: PRB131465-B

Procurement Description: 96-85-2108 Caliper reman disc brake, left hand side front drive and tag axles

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,507.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,494.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 822256
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2013

Begin Date: 07/23/2013

Renewal Date:

End Date: 04/23/2015

Amount: $32,002.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7942** Vendor Name: PARDOS TRUCK SERVICE PARTS WHSE, INC

Transaction Number: PRB111079

Procurement Description: 81-11-0115 belt, log belt-2 bands, for A/C carrier compressor

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $427.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,939.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/18/2012

Begin Date: 12/18/2012

Renewal Date:

End Date: 01/17/2015

Amount: $18,366.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 822256
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7943** Vendor Name: PARK-WOOD KENNELS, INC

Transaction Number: 11142-0200

Procurement Description: As Needed Boarding Services

Amount Expended for Fiscal Year: $910

Amount Expended for Life to Date: $3,230

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,770

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2016

Amount: $6,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 295 GORDON ROAD
Address Line2:
City: MATAWAN
State: NJ
Postal Code: 07747
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7944** Vendor Name: PARKEON, INC.

Transaction Number: R152545

Procurement Description: 05-32-3000 PARKEON STRADA MACHINE, COIN FARE COLLECTOR, WITH ONE COIN BOX. ITEM IS USED TO COLLECT C

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 40 TWOSOME DRIVE
Address Line2:
City: MOORESTOWN
State: NJ
Postal Code: 08057
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7945** Vendor Name: PARKEON, INC.

Transaction Number: 6E+23

Procurement Description: Coin Accepting Machines

Amount Expended for Fiscal Year: $471,750

Amount Expended for Life to Date: $471,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $471,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2015

Begin Date: 05/05/2015

Renewal Date:

End Date: 08/04/2017

Amount: $943,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 40 TWOSOME DRIVE
Address Line2: UNIT 7
City: MOORESTOWN
State: NJ
Postal Code: 08057
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7946** Vendor Name: PARKEON, INC.

Transaction Number: 6E+23

Procurement Description: Coin Boxes for Parkeon Strada Machines

Amount Expended for Fiscal Year: $43,780

Amount Expended for Life to Date: $43,780

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,220

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2015

Begin Date: 05/05/2015

Renewal Date:

End Date: 08/04/2017

Amount: $66,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 40 TWOSOME DRIVE
Address Line2: UNIT 7
City: MOORESTOWN
State: NJ
Postal Code: 08057
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7947** Vendor Name: PARKEON, INC.

Transaction Number: 6E+23

Procurement Description: Main NEOPS-CFC (Coin Fare Collector) For Parekeon Strada Rapide Evolution 2

Amount Expended for Fiscal Year: $23,604

Amount Expended for Life to Date: $23,604

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,860

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 40 TWOSOME DRIVE
Address Line2: UNIT 7
City: MOORESTOWN
State: NJ
Postal Code: 08057
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2015

Begin Date: 12/30/2015

Renewal Date:

End Date: 12/29/2017

Amount: $40,464

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**7948** Vendor Name: PARKEON, INC.

Transaction Number: 6E+23

Procurement Description: Electronic Lock Kit-CFC (Coin Fare Collector) For Parkeon Strada Rapide Evolution 2

Amount Expended for Fiscal Year: $15,876

Amount Expended for Life to Date: $15,876

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,340

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 40 TWOSOME DRIVE
Address Line2: UNIT 7
City: MOORESTOWN
State: NJ
Postal Code: 08057
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2015

Begin Date: 12/30/2015

Renewal Date:

End Date: 12/29/2017

Amount: $27,216

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**7949** Vendor Name: PARKEON, INC.

Transaction Number: 6E+23

Procurement Description: Printer, Thermal, For Parkeon Strada SBS Coin Fare Collector

Amount Expended for Fiscal Year: $23,352

Amount Expended for Life to Date: $23,352

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2015

Begin Date: 12/30/2015

Renewal Date:

End Date: 12/29/2017

Amount: $23,352

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 40 TWOSOME DRIVE
Address Line2: UNIT 7
City: MOORESTOWN
State: NJ
Postal Code: 08057
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7950** Vendor Name: PARKEON, INC.

Transaction Number: 6E+23

Procurement Description: Battery, Solar, 12V, 27AH, For Parkeon SBS Coin Fare Collector

Amount Expended for Fiscal Year: $6,750

Amount Expended for Life to Date: $6,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2015

Begin Date: 12/30/2015

Renewal Date:

End Date: 12/29/2017

Amount: $22,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 40 TWOSOME DRIVE
Address Line2: UNIT 7
City: MOORESTOWN
State: NJ
Postal Code: 08057
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7951** Vendor Name: PARKEON, INC.

Transaction Number: 6E+23

Procurement Description: Selector, Programmed Coin, .05; .10; .25; 1.00; For Parkeon Strada SBS Coin Fare Collector

Amount Expended for Fiscal Year: $10,560

Amount Expended for Life to Date: $10,560

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,560

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 40 TWOSOME DRIVE
Address Line2: UNIT 7
City: MOORESTOWN
State: NJ
Postal Code: 08057
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2015

Begin Date: 12/30/2015

Renewal Date:

End Date: 12/29/2017

Amount: $21,120

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**7952** Vendor Name: PARKEON, INC.

Transaction Number: 6E+23

Procurement Description: Module, Display, NEOPS-CFC (Coin Fare Collector) For Parkeon Strada Rapide Evolution 2

Amount Expended for Fiscal Year: $5,644.8

Amount Expended for Life to Date: $5,644.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,644.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2015

Begin Date: 12/30/2015

Renewal Date:

End Date: 12/29/2017

Amount: $11,289.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 40 TWOSOME DRIVE
Address Line2: UNIT 7
City: MOORESTOWN
State: NJ
Postal Code: 08057
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7953** Vendor Name: PARKEON, INC.

Transaction Number: 6E+23

Procurement Description: Board, 6 Button-CFC (Coin Fare Collector) For Parkeon Strada Rapide Evolution 2

Amount Expended for Fiscal Year: $2,232

Amount Expended for Life to Date: $2,232

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,348

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2015

Begin Date: 12/30/2015

Renewal Date:

End Date: 12/29/2017

Amount: $5,580

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 40 TWOSOME DRIVE
Address Line2: UNIT 7
City: MOORESTOWN
State: NJ
Postal Code: 08057
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7954** Vendor Name: PARKER FILTRATION CANADA

Transaction Number: 6E+23

Procurement Description: AC Filter 71.36 Return air

Amount Expended for Fiscal Year: $177,895

Amount Expended for Life to Date: $367,145

Does the contract have an end Date: Yes

Current or Outstanding Balance: $105,980

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2785 FRANCIS HUGHES
Address Line2:
City: LAVAL
State:
Postal Code: H7L3J6
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2014

Begin Date: 10/20/2014

Renewal Date:

End Date: 01/19/2017

Amount: $473,125

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7955** Vendor Name: PARKER FILTRATION CANADA

Transaction Number: 6E+23

Procurement Description: FILTER, A/C, PLEATED, RETURN AIR, 43.25 X 15.75 X 1, 1998 AND 1999 RTS

Amount Expended for Fiscal Year: $35,346

Amount Expended for Life to Date: $84,666

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,634

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2785 FRANCIS HUGHES
Address Line2:
City: LAVAL
State:
Postal Code: H7L3J6
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/02/2015

Begin Date: 03/02/2015

Renewal Date:

End Date: 06/01/2017

Amount: $123,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7956** Vendor Name: PARKER FILTRATION CANADA

Transaction Number: J121302

Procurement Description: 83-19-0052 FILTER, A/C, PLEATE

Amount Expended for Fiscal Year: $5,691.25

Amount Expended for Life to Date: $108,604.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,145.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2785 FRANCIS HUGHES
Address Line2:
City: LAVAL
State:
Postal Code: H7L3J6
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2012

Begin Date: 10/16/2012

Renewal Date:

End Date: 12/22/2014

Amount: $117,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7957** Vendor Name: PARKER FILTRATION CANADA

Transaction Number: 6E+23

Procurement Description: Filter, Heat Vending Unit, 20 x25 x2 R30/R30 WR

Amount Expended for Fiscal Year: $6,585

Amount Expended for Life to Date: $90,785.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,584

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2013

Begin Date: 12/30/2013

Renewal Date:

End Date: 12/31/2015

Amount: $115,369.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2785 FRANCIS HUGHES
Address Line2:
City: LAVAL
State:
Postal Code: H7L3J6
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**7958** Vendor Name: PARKER FILTRATION CANADA

Transaction Number: 6E+23

Procurement Description: Filter, Heat Vending Unit, 20x25x2, R30/30 WR

Amount Expended for Fiscal Year: $36,876

Amount Expended for Life to Date: $36,876

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,840.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2785 FRANCIS HUGHES
Address Line2:
City: LAVAL
State:
Postal Code: H7L3J6
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/20/2016

Begin Date: 01/20/2016

Renewal Date:

End Date: 01/22/2018

Amount: $92,716.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7959** Vendor Name: PARKER FILTRATION CANADA

Transaction Number: 6E+23

Procurement Description: Fresh Air FIlter

Amount Expended for Fiscal Year: $55,800

Amount Expended for Life to Date: $55,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2785 FRANCIS HUGHES
Address Line2:
City: LAVAL
State:
Postal Code: H7L3J6
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/27/2016

Begin Date: 01/27/2016

Renewal Date:

End Date: 04/26/2017

Amount: $83,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7960** Vendor Name: PARKER FILTRATION CANADA

Transaction Number: 6E+23

Procurement Description: Air Filter

Amount Expended for Fiscal Year: $7,856

Amount Expended for Life to Date: $7,856

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,514

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2785 FRANCIS HUGHES
Address Line2:
City: LAVAL
State:
Postal Code: H7L3J6
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/27/2016

Begin Date: 05/27/2016

Renewal Date:

End Date: 08/25/2017

Amount: $34,370

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7961** Vendor Name: PARKER FILTRATION CANADA

Transaction Number: PRB152383R

Procurement Description: FILTER, AIR RETURN, A/C, ACTUAL SIZE: 15 X 16-1/2 X 7/8 THICK, PLEATED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,163.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2785 FRANCIS HUGHES
Address Line2:
City: LAVAL
State:
Postal Code: H7L3J6
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/14/2015

Begin Date: 10/14/2015

Renewal Date:

End Date: 12/13/2017

Amount: $31,163.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7962** Vendor Name: PARSONS BRINCKERHOFF INC

Transaction Number: C81189R

Procurement Description: PROPOSED No7 SUBWAY LINE EXTENSION

Amount Expended for Fiscal Year: $2,954,103.67

Amount Expended for Life to Date: $176,347,662.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,987,763.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2002

Begin Date: 09/30/2002

Renewal Date:

End Date: 12/31/2017

Amount: $178,335,426

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 PENN PLAZA 2ND FLOOR
Address Line2: ATES INC - A JOINT VENTURE
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7963** Vendor Name: PARSONS BRINCKERHOFF INC

Transaction Number: 9388

Procurement Description: Penn Station Access

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,348,414.72

Does the contract have an end Date: No

Current or Outstanding Balance: $3,174,575.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/04/1999

Begin Date: 12/09/1998

Renewal Date:

End Date:

Amount: $5,522,990.02

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: ATES INC - A JOINT VENTURE
Address Line2: 1 PENN PLAZA 2ND FLOOR
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7964** Vendor Name: PARSONS BRINCKERHOFF INC

Transaction Number: 15133-1900

Procurement Description: EAM Consulting

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $989,705.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 85

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2016

Begin Date: 03/31/2016

Renewal Date:

End Date: 04/01/2021

Amount: $989,705.99

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: ATES INC - A JOINT VENTURE
Address Line2: 1 PENN PLAZA 2ND FLOOR
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7965** Vendor Name: PARSONS BRINCKERHOFF INC

Transaction Number: C000026471

Procurement Description: various addidtional designs assoc. GCT Leak Remediation

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: No

Current or Outstanding Balance: $401,090.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/22/2000

Begin Date: 03/16/2011

Renewal Date:

End Date:

Amount: $401,090.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: ATES INC - A JOINT VENTURE
Address Line2: 1 PENN PLAZA 2ND FLOOR
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7966** Vendor Name: PARSONS BRINCKERHOFF INC

Transaction Number: 6E+23

Procurement Description: PROPOSED 7 SUBWAY LINE EXTENSION

Amount Expended for Fiscal Year: $79,339.92

Amount Expended for Life to Date: $341,225.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,593.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2002

Begin Date: 09/30/2002

Renewal Date:

End Date: 06/30/2016

Amount: $349,819

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 PENN PLAZA 2ND FLOOR
Address Line2: ATES INC - A JOINT VENTURE
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7967** Vendor Name: PARSONS BRINCKERHOFF, INC

Transaction Number: C81338

Procurement Description: CONSTRUCT MGMT SERVICES 2ND AVE

Amount Expended for Fiscal Year: $32,079,907.64

Amount Expended for Life to Date: $159,981,662.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,504,262.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/31/2007

Begin Date: 05/31/2007

Renewal Date:

End Date: 12/31/2017

Amount: $170,485,925.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: ONE PENN PLAZA
Address Line2: 250 WEST 34TH STREET
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7968** Vendor Name: PARSONS BRINCKERHOFF, INC

Transaction Number: C6CMM1570

Procurement Description: WORLDWIDE MATERIAL TECHNICAL INSPECTION SERVICES CONTRACT

Amount Expended for Fiscal Year: $6,067,722.37

Amount Expended for Life to Date: $41,995,989.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,480,810.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2009

Begin Date: 09/29/2009

Renewal Date:

End Date: 01/31/2017

Amount: $45,476,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: ONE PENN PLAZA
Address Line2: 250 WEST 34TH STREET
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7969** Vendor Name: PARSONS BRINCKERHOFF, INC

Transaction Number: D81335

Procurement Description: FUNCTIONAL PLANNING & CONCEPTUAL ENG SERVICES

Amount Expended for Fiscal Year: $26,247.69

Amount Expended for Life to Date: $4,708,318.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,498,733.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/22/2007

Begin Date: 06/22/2007

Renewal Date:

End Date: 06/22/2013

Amount: $7,207,051.89

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: ONE PENN PLAZA
Address Line2: 250 WEST 34TH STREET
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7970** Vendor Name: PARSONS BRINCKERHOFF, INC

Type of Procurement: Consulting Services

Transaction Number: 12021-0800

Award Process: Authority Contract - Competitive Bid

Procurement Description: All-Agency Enterprise Asset Management Services

Award Date: 05/01/2013

Begin Date: 05/01/2013

Renewal Date:

End Date: 04/30/2018

Amount Expended for Fiscal Year: $631,113.14

Amount: $5,771,975.26

Amount Expended for Life to Date: $4,253,103.33

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $1,518,871.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: ONE PENN PLAZA
Address Line2: 250 WEST 34TH STREET
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7971** Vendor Name: PARSONS BRINCKERHOFF, INC

Type of Procurement: Other Professional Services

Transaction Number: D81050

Award Process: Authority Contract - Competitive Bid

Procurement Description: IQ Functional Planning and Conceptual Engineering Services for Miscellaneous Capital Proje

Award Date: 03/20/2013

Begin Date: 03/20/2013

Renewal Date:

End Date: 03/19/2017

Amount Expended for Fiscal Year: $995,591.51

Amount: $4,991,258.02

Amount Expended for Life to Date: $1,830,851.49

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $3,160,406.53

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 5

If Yes, basis for exemption:

Address Line1: ONE PENN PLAZA
Address Line2: 250 WEST 34TH STREET
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7972** Vendor Name: PARSONS BRINCKERHOFF, INC

Type of Procurement: Consulting Services

Transaction Number: 12021

Award Process: Authority Contract - Competitive Bid

Procurement Description: All-Agency Enterprise Asset Management Services

Award Date: 05/01/2013

Begin Date: 12/24/2015

Renewal Date:

End Date: 04/30/2018

Amount Expended for Fiscal Year: $0

Amount: $4,782,269.27

Amount Expended for Life to Date: $0

Fair Market value:

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,782,269.27

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: ONE PENN PLAZA
Address Line2: 250 WEST 34TH STREET
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7973** Vendor Name: PARSONS BRINCKERHOFF, INC

Transaction Number: D81517

Procurement Description: IQ Asbestos and Lead Monitoring and Design Services for Miscellaneous Construction Project

Amount Expended for Fiscal Year: $467,471.48

Amount Expended for Life to Date: $917,101.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,743,342.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2013

Begin Date: 09/24/2013

Renewal Date:

End Date: 09/23/2018

Amount: $3,660,444.19

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: ONE PENN PLAZA
Address Line2: 250 WEST 34TH STREET
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7974** Vendor Name: PARSONS BRINCKERHOFF, INC

Transaction Number: 1000025726

Procurement Description: CSANDI GCT Phase II Leak Remediation

Amount Expended for Fiscal Year: $1,458,639.18

Amount Expended for Life to Date: $3,468,713.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2013

Begin Date: 12/30/2013

Renewal Date:

End Date: 03/30/2016

Amount: $3,468,713.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: ONE PENN PLAZA
Address Line2: 250 WEST 34TH STREET
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7975** Vendor Name: PARSONS BRINCKERHOFF, INC

Transaction Number: 1000019965

Procurement Description: CSANDI Rehab. Harlem River Lift Bridge

Amount Expended for Fiscal Year: $413,959.75

Amount Expended for Life to Date: $2,748,743.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,917.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/19/2013

Begin Date: 07/19/2013

Renewal Date:

End Date: 01/19/2016

Amount: $2,765,660.71

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: ONE PENN PLAZA
Address Line2: 250 WEST 34TH STREET
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7976** Vendor Name: PARSONS BRINCKERHOFF, INC

Transaction Number: 9388A

Procurement Description: Penn Station Access

Amount Expended for Fiscal Year: $710,369.48

Amount Expended for Life to Date: $792,873.33

Does the contract have an end Date: No

Current or Outstanding Balance: $1,933,396.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: ONE PENN PLAZA
Address Line2: 250 WEST 34TH STREET
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/04/1999

Begin Date: 06/12/2015

Renewal Date:

End Date:

Amount: $2,726,269.98

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7977** Vendor Name: PARSONS BRINCKERHOFF, INC

Transaction Number: 12021-1000

Procurement Description: All-Agency Enterprise Asset Management Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,305,322.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $69,677.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2013

Begin Date: 08/01/2014

Renewal Date:

End Date: 04/30/2018

Amount: $1,375,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: ONE PENN PLAZA
Address Line2: 250 WEST 34TH STREET
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7978** Vendor Name: PARSONS BRINCKERHOFF, INC

Transaction Number: MN66586

Procurement Description: Engineering svcs for design of 86th St. AND Calremont substations, and 110th St. reactors

Amount Expended for Fiscal Year: $244,022.11

Amount Expended for Life to Date: $1,162,763.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $156,795.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 04/26/2010

Begin Date: 04/26/2010

Renewal Date:

End Date: 06/30/2016

Amount: $1,319,559.57

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: ONE PENN PLAZA
Address Line2: 250 WEST 34TH STREET
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7979** Vendor Name: PARSONS BRINCKERHOFF, INC

Transaction Number: 1000042464

Procurement Description: inspect and design Park Ave Viaduct fasteners

Amount Expended for Fiscal Year: $1,247,640.87

Amount Expended for Life to Date: $1,247,640.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 03/03/2015

Begin Date: 03/03/2015

Renewal Date:

End Date: 03/03/2016

Amount: $1,247,640.87

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: ONE PENN PLAZA
Address Line2: 250 WEST 34TH STREET
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7980** Vendor Name: PARSONS BRINCKERHOFF, INC

Transaction Number: MN56149

Procurement Description: Construction Supervision AND Inspection Services for Harlem Line Drainage Improvements Phase II B

Amount Expended for Fiscal Year: $214,249.96

Amount Expended for Life to Date: $214,249.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $530,372.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 02/02/2016

Begin Date: 02/02/2016

Renewal Date:

End Date: 08/02/2017

Amount: $744,622.89

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: ONE PENN PLAZA
Address Line2: 250 WEST 34TH STREET
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7981** Vendor Name: PARSONS BRINCKERHOFF, INC

Transaction Number: D81549

Procurement Description: IQ A/E Design Services for Miscellaneous MTA-Funded Construction Projects

Amount Expended for Fiscal Year: $39,253.95

Amount Expended for Life to Date: $39,253.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $548,651.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 27

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2015

Begin Date: 10/09/2015

Renewal Date:

End Date: 10/08/2020

Amount: $587,905

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 10

Address Line1: ONE PENN PLAZA
Address Line2: 250 WEST 34TH STREET
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7982** Vendor Name: PARSONS BRINCKERHOFF, INC

Transaction Number: 78435

Procurement Description: Manhole Resupport Design

Amount Expended for Fiscal Year: $14,143.67

Amount Expended for Life to Date: $415,568.43

Does the contract have an end Date: No

Current or Outstanding Balance: $99,771.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: ONE PENN PLAZA
Address Line2: 250 WEST 34TH STREET
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/14/2011

Begin Date: 03/28/2011

Renewal Date:

End Date:

Amount: $515,340

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7983** Vendor Name: PARSONS BRINCKERHOFF, INC

Transaction Number: 1000049129

Procurement Description: GEC Design Port Chester Elevator

Amount Expended for Fiscal Year: $283,133.02

Amount Expended for Life to Date: $422,037.09

Does the contract have an end Date: No

Current or Outstanding Balance: $46,984.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/20/2015

Begin Date: 05/20/2015

Renewal Date:

End Date:

Amount: $469,021.57

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: ONE PENN PLAZA
Address Line2: 250 WEST 34TH STREET
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7984** Vendor Name: PARSONS BRINCKERHOFF, INC

Transaction Number: 1000061654

Procurement Description: Business Process Review - 2016

Amount Expended for Fiscal Year: $82,620.87

Amount Expended for Life to Date: $82,620.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $282,027.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: ONE PENN PLAZA
Address Line2: 250 WEST 34TH STREET
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/11/2016

Begin Date: 03/11/2016

Renewal Date:

End Date: 07/15/2016

Amount: $364,647.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7985** Vendor Name: PARSONS BRINCKERHOFF, INC

Transaction Number: D81565

Procurement Description: Indefinite Quantity (IQ) Consultant Lead and Asbestos Air Monitoring and Survey/Design Ser

Amount Expended for Fiscal Year: $30,806.92

Amount Expended for Life to Date: $30,806.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $137,289.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2015

Begin Date: 07/10/2015

Renewal Date:

End Date: 07/09/2020

Amount: $168,096.89

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: ONE PENN PLAZA
Address Line2: 250 WEST 34TH STREET
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7986** Vendor Name: PARSONS BRINCKERHOFF, INC

Transaction Number: CM-1504-OPR

Procurement Description: Q Systems Engineering Support Services

Amount Expended for Fiscal Year: $71,820.66

Amount Expended for Life to Date: $71,820.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,493.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/04/2013

Begin Date: 10/02/2013

Renewal Date:

End Date: 10/01/2018

Amount: $74,313.91

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: ONE PENN PLAZA
Address Line2: 250 WEST 34TH STREET
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7987** Vendor Name: PARSONS TRANSPORTATION GROUP OF NY

Type of Procurement: Design and Construction/Maintenance

Transaction Number: W32366

Award Process: Authority Contract - Competitive Bid

Procurement Description: 700/800 Mhz Bus Radio System for the New York City Transit Authority

Award Date: 03/02/2016

Begin Date: 03/02/2016

Renewal Date:

End Date: 01/01/2021

Amount Expended for Fiscal Year: $7,591,130.68

Amount: $240,097,675

Amount Expended for Life to Date: $7,591,130.68

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $232,506,544.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 100 BROADWAY
Address Line2: 20TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7988** Vendor Name: PARSONS TRANSPORTATION GROUP OF NY

Transaction Number: S81235

Procurement Description: ENG.DES. OF CBTC SYSTEM 2ND AVENUE

Amount Expended for Fiscal Year: $2,431,728.94

Amount Expended for Life to Date: $16,440,990.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,176,397.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2003

Begin Date: 12/01/2003

Renewal Date:

End Date: 04/30/2017

Amount: $21,617,388.39

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 100 BROADWAY
Address Line2: 20TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7989** Vendor Name: PARSONS TRANSPORTATION GROUP OF NY

Transaction Number: S81120

Procurement Description: IQ Program-wide inspection services train signals

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,500,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2016

Begin Date: 06/01/2016

Renewal Date:

End Date: 05/31/2022

Amount: $12,500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 100 BROADWAY
Address Line2: 20TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7990** Vendor Name: PARSONS TRANSPORTATION GROUP OF NY

Transaction Number: 15125-0200

Procurement Description: SCADA/ICS Consulting Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $774,127.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 100 BROADWAY
Address Line2: 20TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/02/2015

Begin Date: 12/02/2015

Renewal Date:

End Date: 12/31/2018

Amount: $774,127.12

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7991** Vendor Name: PARSONS TRANSPORTATION GROUP OF NY

Transaction Number: C325122

Procurement Description: Track Intrusion Detection Pilot

Amount Expended for Fiscal Year: $63,424.18

Amount Expended for Life to Date: $211,414.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/21/2014

Begin Date: 04/21/2014

Renewal Date:

End Date: 05/31/2014

Amount: $211,414.18

Fair Market value: $211,414.18

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 100 BROADWAY
Address Line2: 20TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7992** Vendor Name: PARTS AUTHORITY INC.

Transaction Number: R141859

Procurement Description: Automobile/Truck Parts and Accessories

Amount Expended for Fiscal Year: $112,043.76

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 211-10 HILLSIDE AVENUE
Address Line2:
City: QUEENS VILLAGE
State: NY
Postal Code: 11427
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7993** Vendor Name: PARTS AUTHORITY INC.

Transaction Number: 6E+23

Procurement Description: Vehicle and Truck Parts

Amount Expended for Fiscal Year: $271,727.85

Amount Expended for Life to Date: $443,433.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $255,566.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Address Line1: 211-10 HILLSIDE AVENUE
Address Line2:
City: QUEENS VILLAGE
State: NY
Postal Code: 11427
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/26/2014

Begin Date: 11/26/2014

Renewal Date:

End Date: 11/09/2017

Amount: $699,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7994** Vendor Name: PARTS AUTHORITY INC.

Transaction Number: 1E+23

Procurement Description: Auto/Truck Parts

Amount Expended for Fiscal Year: $134,549.9

Amount Expended for Life to Date: $207,279.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $168,720.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/02/2014

Begin Date: 12/29/2014

Renewal Date:

End Date: 12/28/2017

Amount: $376,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 211-10 HILLSIDE AVENUE
Address Line2:
City: QUEENS VILLAGE
State: NY
Postal Code: 11427
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7995** Vendor Name: PARTS AUTHORITY INC.

Transaction Number: 6E+23

Procurement Description: FILTER, ENGINE OIL, SERIES 50 AND 60 ENGINES, 6 FILTERS PER BOX

Amount Expended for Fiscal Year: $62,125.92

Amount Expended for Life to Date: $62,125.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $215,644.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2015

Begin Date: 11/04/2015

Renewal Date:

End Date: 02/03/2018

Amount: $277,770

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 211-10 HILLSIDE AVENUE
Address Line2:
City: QUEENS VILLAGE
State: NY
Postal Code: 11427
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**7996** Vendor Name: PARTS AUTHORITY INC.

Transaction Number: 6E+23

Procurement Description: 3 Year Exide Battery Contract

Amount Expended for Fiscal Year: $55,095.8

Amount Expended for Life to Date: $93,274.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,725.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 211-10 HILLSIDE AVENUE
Address Line2:
City: QUEENS VILLAGE
State: NY
Postal Code: 11427
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2014

Begin Date: 12/02/2014

Renewal Date:

End Date: 12/01/2017

Amount: $160,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**7997** Vendor Name: PARTS AUTHORITY INC.

Transaction Number: 6E+23

Procurement Description: Belt, Alternator, Cummins Engine

Amount Expended for Fiscal Year: $6,495

Amount Expended for Life to Date: $31,176

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,093

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 211-10 HILLSIDE AVENUE
Address Line2:
City: QUEENS VILLAGE
State: NY
Postal Code: 11427
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/13/2014

Begin Date: 06/13/2014

Renewal Date:

End Date: 09/12/2015

Amount: $40,269

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**7998** Vendor Name: PARTS AUTHORITY INC.

Transaction Number: 6E+23

Procurement Description: Connector with Wires, Panel, For Rotary Lift Model MH418.

Amount Expended for Fiscal Year: $14,940

Amount Expended for Life to Date: $14,940

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 211-10 HILLSIDE AVENUE
Address Line2:
City: QUEENS VILLAGE
State: NY
Postal Code: 11427
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/10/2016

Begin Date: 03/10/2016

Renewal Date:

End Date: 03/12/2018

Amount: $39,840

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**7999** Vendor Name: PARTS AUTHORITY INC.

Transaction Number: J152323

Procurement Description: 81-11-0105 FILTER, ENGINE OIL,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,914

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 211-10 HILLSIDE AVENUE
Address Line2:
City: QUEENS VILLAGE
State: NY
Postal Code: 11427
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2015

Begin Date: 01/27/2016

Renewal Date:

End Date: 02/11/2018

Amount: $31,914

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8000** Vendor Name: PARTS AUTHORITY INC.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Payment Purpose only for Parts Authority invoice 09.16.16 TO 09.30.16

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $123,644.22

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 211-10 HILLSIDE AVENUE
Address Line2:
City: QUEENS VILLAGE
State: NY
Postal Code: 11427
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8001** Vendor Name: PARTSMASTER

Transaction Number: 1000077909

Procurement Description: INDEX-TEND SMALL PRY BAR DY89320015

Amount Expended for Fiscal Year: $73,361.06

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 152170
Address Line2:
City: IRVING
State: TX
Postal Code: 75015
Plus 4: 2170
Province Region:
Country: USA

## Procurement Transactions Listing:

**8002** Vendor Name: PARTSWAY INC

Transaction Number: 1E+23

Procurement Description: FAN & DRIVE BELTS, AIR CONDITIONING PTS

Amount Expended for Fiscal Year: $33,459.61

Amount Expended for Life to Date: $33,459.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,541.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 44
Address Line2:
City: OLD BETHPAGE
State: NY
Postal Code: 11804
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2015

Begin Date: 12/01/2015

Renewal Date:

End Date: 11/30/2018

Amount: $65,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8003** Vendor Name: PATJO APPRAISAL SERVICES INC

Transaction Number: 11207-0800

Procurement Description: ON-CALL REAL ESTATE APPRAISAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 245 PARK AVE
Address Line2: 39TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10167
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2017

Amount: $4,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**8004** Vendor Name: PATJO APPRAISAL SERVICES INC

Transaction Number: 11207-2200

Procurement Description: ON CALL APPRAISAL CONTRACT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 245 PARK AVE
Address Line2: 39TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10167
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/02/2012

Renewal Date:

End Date: 05/31/2017

Amount: $1,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**8005** Vendor Name: PB AMERICAS/PARSONS TRANSP GR, JV

Transaction Number: D81409A

Procurement Description: IQ A/E Design Services for Federally Funded Miscellaneous Construction and Capital Securit

Amount Expended for Fiscal Year: $12,871,544.89

Amount Expended for Life to Date: $46,452,962.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,516,578.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2011

Begin Date: 10/14/2011

Renewal Date:

End Date: 10/13/2017

Amount: $90,969,541

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 PENN PLAZA 2ND FLOOR
Address Line2: GROUP INC - A JOINT VENTURE
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8006** Vendor Name: PB AMERICAS/PARSONS TRANSP GR, JV

Transaction Number: D81278

Procurement Description: MTA SECURITY PROGRAM - IQ. ENG. SERVICES

Amount Expended for Fiscal Year: $10,054.12

Amount Expended for Life to Date: $47,848,164.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,347,595.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Address Line1: 1 PENN PLAZA 2ND FLOOR
Address Line2: GROUP INC - A JOINT VENTURE
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2004

Begin Date: 05/21/2004

Renewal Date:

End Date: 06/20/2012

Amount: $56,195,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8007** Vendor Name: PC HELPS SUPPORT, LLC.

Transaction Number: 12207-0100

Procurement Description: Help Desk Support

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 824526
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4: 4526
Province Region:
Country: USA

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2013

Begin Date: 04/01/2013

Renewal Date:

End Date: 03/31/2016

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8008** Vendor Name: PCMG INC

Transaction Number: 6E+23

Procurement Description: Power Supply for elevator

Amount Expended for Fiscal Year: $17,485.56

Amount Expended for Life to Date: $17,485.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 14120 NEWBROOK DRIVE
Address Line2: SUITE 100
City: CHANTILLY
State: VA
Postal Code: 20151
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/14/2016

Begin Date: 06/14/2016

Renewal Date:

End Date: 09/13/2017

Amount: $17,485.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8009** Vendor Name: PEAK TECHNICAL SERVICES, INC.

Transaction Number: D81414

Procurement Description: Temporary Professional/Technical Staffing Consultant Services for Federally Funded Capital

Amount Expended for Fiscal Year: $984,048.18

Amount Expended for Life to Date: $4,529,415.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $655,077.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2011

Begin Date: 12/01/2011

Renewal Date:

End Date: 11/30/2017

Amount: $5,184,493.15

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 5 PENN PLAZA
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8010** Vendor Name: PEAK TECHNICAL SERVICES, INC.

Transaction Number: D81419

Procurement Description: Temporary Professional/Technical Staffing Consultant Services for State Funded Capital Pro

Amount Expended for Fiscal Year: $482,382.89

Amount Expended for Life to Date: $2,991,234.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $427,627.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2011

Begin Date: 12/11/2011

Renewal Date:

End Date: 12/10/2017

Amount: $3,418,862.11

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 5 PENN PLAZA
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8011** Vendor Name: PECKHAM MATERIALS CORP.

Transaction Number: 1000074760

Procurement Description: TONS 403.13 M TYPE 3 BINDER BLACKTOP

Amount Expended for Fiscal Year: $16,209.5

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 20 HAARLEM AVE
Address Line2:
City: WHITE PLAINS
State: NY
Postal Code: 10603
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8012** Vendor Name: PECKHAM MATERIALS CORP.

Transaction Number: 1000078265

Procurement Description: 403.13 M TYPE 2 BINDER

Amount Expended for Fiscal Year: $15,308.5

Amount Expended for Life to Date: $15,308.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,991.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 20 HAARLEM AVE
Address Line2:
City: WHITE PLAINS
State: NY
Postal Code: 10603
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2016

Begin Date: 10/24/2016

Renewal Date:

End Date: 11/04/2016

Amount: $32,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8013** Vendor Name: PEEQ IMAGING LLC

Transaction Number: 1000028788

Procurement Description: Contract with PEEQ Media 2013-2016

Amount Expended for Fiscal Year: $30,274.6

Amount Expended for Life to Date: $251,844.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,098.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/13/2013

Begin Date: 08/01/2013

Renewal Date:

End Date: 02/29/2016

Amount: $255,942.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 30-30 47TH AVENUE 2ND FL.
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8014** Vendor Name: PEEQ IMAGING LLC

Transaction Number: 12100-0100

Procurement Description: Multi-Agency As-Needed MacIntosh Output Services

Amount Expended for Fiscal Year: $648

Amount Expended for Life to Date: $9,742.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,772.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2013

Begin Date: 03/01/2013

Renewal Date:

End Date: 02/29/2016

Amount: $20,515

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 30-30 47TH AVENUE 2ND FL.
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8015** Vendor Name: PEERLESS ELECTRONICS INC.

Transaction Number: 6E+23

Procurement Description: TRANSDUCER PRESSURE ASSEMBLY, WITH WEATHERPAK CONNECTOR

Amount Expended for Fiscal Year: $616,082.85

Amount Expended for Life to Date: $1,182,825

Does the contract have an end Date: Yes

Current or Outstanding Balance: $101,385

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2014

Begin Date: 12/30/2014

Renewal Date:

End Date: 03/29/2016

Amount: $1,284,210

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 700 HICKSVILLE RD
Address Line2: SUITE 100
City: BETHPAGE
State: NY
Postal Code: 11714
Plus 4: 3469
Province Region:
Country: USA

## Procurement Transactions Listing:

**8016** Vendor Name: PEERLESS ELECTRONICS INC.

Transaction Number: 6E+23

Procurement Description: PRESSURE TRANSDUCER ASSEMBLY

Amount Expended for Fiscal Year: $288,937.5

Amount Expended for Life to Date: $452,812.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $524,687.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2015

Begin Date: 05/05/2015

Renewal Date:

End Date: 08/04/2017

Amount: $977,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 700 HICKSVILLE RD
Address Line2: SUITE 100
City: BETHPAGE
State: NY
Postal Code: 11714
Plus 4: 3469
Province Region:
Country: USA

## Procurement Transactions Listing:

**8017** Vendor Name: PEERLESS ELECTRONICS INC.

Transaction Number: 6E+23

Procurement Description: TRANSDUCER PRESSURE ASSEMBLY, WITH WEATHERPAK CONNECTOR

Amount Expended for Fiscal Year: $206,160.5

Amount Expended for Life to Date: $206,160.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $483,339.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2016

Begin Date: 03/31/2016

Renewal Date:

End Date: 06/29/2017

Amount: $689,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 700 HICKSVILLE RD
Address Line2: SUITE 100
City: BETHPAGE
State: NY
Postal Code: 11714
Plus 4: 3469
Province Region:
Country: USA

## Procurement Transactions Listing:

**8018** Vendor Name: PEERLESS ELECTRONICS INC.

Transaction Number: J141964

Procurement Description: 88-53-7369 TRANSDUCER PRESSURE

Amount Expended for Fiscal Year: $115,916.85

Amount Expended for Life to Date: $115,916.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $161,202.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 700 HICKSVILLE RD
Address Line2:
City: BETHPAGE
State: NY
Postal Code: 11714
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/05/2015

Begin Date: 04/01/2015

Renewal Date:

End Date: 04/04/2016

Amount: $277,119

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8019** Vendor Name: PEERLESS ELECTRONICS INC.

Transaction Number: J121293

Procurement Description: 88-53-7369 transducer pressure

Amount Expended for Fiscal Year: $83,991.6

Amount Expended for Life to Date: $163,210.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,771.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 700 HICKSVILLE RD
Address Line2:
City: BETHPAGE
State: NY
Postal Code: 11714
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2013

Begin Date: 08/26/2013

Renewal Date:

End Date: 03/31/2015

Amount: $174,982.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8020** Vendor Name: PEERLESS ELECTRONICS INC.

Transaction Number: 6E+23

Procurement Description: MICRO SWITCH E6 SIDE MOUNT

Amount Expended for Fiscal Year: $38,360

Amount Expended for Life to Date: $68,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,975

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/26/2015

Begin Date: 05/26/2015

Renewal Date:

End Date: 08/25/2017

Amount: $92,475

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 700 HICKSVILLE RD
Address Line2: SUITE 100
City: BETHPAGE
State: NY
Postal Code: 11714
Plus 4: 3469
Province Region:
Country: USA

## Procurement Transactions Listing:

**8021** Vendor Name: PEERLESS ELECTRONICS INC.

Transaction Number: J142212

Procurement Description: TRANSDUCER ASSEMBLY, PRESSURE

Amount Expended for Fiscal Year: $6,612.5

Amount Expended for Life to Date: $6,612.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/10/2015

Begin Date: 08/25/2015

Renewal Date:

End Date: 09/09/2017

Amount: $38,812.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 700 HICKSVILLE RD
Address Line2:
City: BETHPAGE
State: NY
Postal Code: 11714
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8022** Vendor Name: PEERLESS ELECTRONICS INC.

Transaction Number: 6E+23

Procurement Description: SWITCH, TOGGLE, CAB LIGHT SNOW BRAKE, EC & END DOOR LIGHT FOR ARROW CARBODY SWITCH,

Amount Expended for Fiscal Year: $6,430

Amount Expended for Life to Date: $16,075

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,290

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2013

Begin Date: 09/05/2013

Renewal Date:

End Date: 12/08/2015

Amount: $35,365

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 700 HICKSVILLE RD
Address Line2: SUITE 100
City: BETHPAGE
State: NY
Postal Code: 11714
Plus 4: 3469
Province Region:
Country: USA

## Procurement Transactions Listing:

**8023** Vendor Name: PEERLESS ELECTRONICS INC.

Transaction Number: J131493

Procurement Description: 88-21-0262:TRANSDUCER ASSEMBLY, PRESSURE

Amount Expended for Fiscal Year: $11,857.5

Amount Expended for Life to Date: $29,248.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,006.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 700 HICKSVILLE RD
Address Line2:
City: BETHPAGE
State: NY
Postal Code: 11714
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2013

Begin Date: 06/28/2013

Renewal Date:

End Date: 06/27/2015

Amount: $34,255

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8024** Vendor Name: PEERLESS ELECTRONICS INC.

Transaction Number: 6E+23

Procurement Description: SENSOR, FIRE, ENGINE COMPARTMENT

Amount Expended for Fiscal Year: $9,110.5

Amount Expended for Life to Date: $15,104.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,075.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/12/2015

Begin Date: 06/12/2015

Renewal Date:

End Date: 09/11/2016

Amount: $19,180

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 700 HICKSVILLE RD
Address Line2: SUITE 100
City: BETHPAGE
State: NY
Postal Code: 11714
Plus 4: 3469
Province Region:
Country: USA

## Procurement Transactions Listing:

**8025** Vendor Name: PEERLESS ELECTRONICS INC.

Transaction Number: 6E+23

Procurement Description: SENSOR, TEMPERATURE, 150 DEGREES F CLOSE ON RISE, 130 DEGREES F OPEN ON FALL USED ON SRX19

Amount Expended for Fiscal Year: $7,250

Amount Expended for Life to Date: $17,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/23/2015

Begin Date: 02/23/2015

Renewal Date:

End Date: 05/23/2016

Amount: $19,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 10

Address Line1: 700 HICKSVILLE RD
Address Line2: SUITE 100
City: BETHPAGE
State: NY
Postal Code: 11714
Plus 4: 3469
Province Region:
Country: USA

## Procurement Transactions Listing:

**8026** Vendor Name: PEERLESS ELECTRONICS INC.

Transaction Number: 6E+23

Procurement Description: SENSOR, FIRE, ENGINE COMPARTMENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,410

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2016

Begin Date: 08/11/2016

Renewal Date:

End Date: 11/10/2017

Amount: $18,410

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 700 HICKSVILLE RD
Address Line2: SUITE 100
City: BETHPAGE
State: NY
Postal Code: 11714
Plus 4: 3469
Province Region:
Country: USA

## Procurement Transactions Listing:

**8027** Vendor Name: PENDA AIKEN INC

Type of Procurement: Staffing Services

Transaction Number: 129525C

Award Process: Purchased Under State Contract

Procurement Description: OGS Temporary Medical Staffing

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $26,928.72

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 330 LIVINGSTON ST
Address Line2: 2ND FL
City: BROOKLYN
State: NY
Postal Code: 11217
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8028** Vendor Name: PENDA AIKEN INC

Transaction Number: 1000049584

Procurement Description: Temporary Administrative Services

Amount Expended for Fiscal Year: $1,680

Amount Expended for Life to Date: $5,790

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,010

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/23/2015

Begin Date: 02/24/2015

Renewal Date:

End Date: 07/31/2015

Amount: $22,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 330 LIVINGSTON ST
Address Line2: 2ND FL
City: BROOKLYN
State: NY
Postal Code: 11217
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8029** Vendor Name: PENETONE CORP

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Amount Expended for Fiscal Year: $1,815

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 700 GOTHAM PKWY
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8030** Vendor Name: PENETONE CORP

Transaction Number: J131488

Procurement Description: 70-17-0935 CLEANER, CONTACT, A

Amount Expended for Fiscal Year: $38,544

Amount Expended for Life to Date: $143,453.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,722.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 700 GOTHAM PKWY
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/19/2013

Begin Date: 09/19/2013

Renewal Date:

End Date: 03/18/2015

Amount: $154,176

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8031** Vendor Name: PENETONE CORP

Transaction Number: 6E+23

Procurement Description: GRAFFITI REMOVER, LIQUID WITH CITRUS ODOR

Amount Expended for Fiscal Year: $11,174.4

Amount Expended for Life to Date: $11,174.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,348.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2015

Begin Date: 02/25/2015

Renewal Date:

End Date: 02/27/2017

Amount: $33,523.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 700 GOTHAM PKWY
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8032** Vendor Name: PENN COMPRESSION MOULDING INC

Transaction Number: 6E+23

Procurement Description: Fiberglass Insulator 6-1/16

Amount Expended for Fiscal Year: $157,516.27

Amount Expended for Life to Date: $157,516.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $77,983.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/14/2015

Begin Date: 09/14/2015

Renewal Date:

End Date: 09/13/2016

Amount: $235,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 309 COMPONENTS DR
Address Line2:
City: SMITHFIELD
State: NC
Postal Code: 27577
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8033** Vendor Name: PENTA CORP

Transaction Number: 6E+23

Procurement Description: 3 year maintenance support for NYCT Penta Communication Exchange Control System (PCX)

Amount Expended for Fiscal Year: $183,887

Amount Expended for Life to Date: $183,887

Does the contract have an end Date: Yes

Current or Outstanding Balance: $871,747

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/04/2016

Begin Date: 12/01/2015

Renewal Date:

End Date: 11/30/2019

Amount: $1,055,634

Fair Market value: $1,055,634

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 325 EDWARDS AVE
Address Line2:
City: NEW ORLEANS
State: LA
Postal Code: 70123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8034** Vendor Name: PENTA CORP

Transaction Number: 1000044470

Procurement Description: Maintenance Services for PENTA Equipment

Amount Expended for Fiscal Year: $409,330.46

Amount Expended for Life to Date: $409,330.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 325 EDWARDS AVE
Address Line2:
City: NEW ORLEANS
State: LA
Postal Code: 70123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/16/2014

Begin Date: 09/28/2015

Renewal Date:

End Date: 03/31/2021

Amount: $409,330.46

Fair Market value: $409,330.46

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8035** Vendor Name: PEPSI-COLA BOTTLING COMPANY

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: C000052708

Procurement Description: SODA, COLA 12 OZ CAN, 24 PER CASE

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $114

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 117-02 15TH AVENUE
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8036** Vendor Name: PERIPHERAL DYNAMICS INC.

Transaction Number: 6E+23

Procurement Description: FORM, OPERATOR VEHICLE CONDITION REPORT, FOR SPEAR PROGRAM, CONSTRUCTION: SIZES 4-7/8 X 1

Amount Expended for Fiscal Year: $40,095

Amount Expended for Life to Date: $187,209

Does the contract have an end Date: Yes

Current or Outstanding Balance: $891

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2014

Begin Date: 08/12/2014

Renewal Date:

End Date: 01/27/2016

Amount: $188,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 5150 CAMPUS DRIVE
Address Line2:
City: PLYMOUTH MEETING
State: PA
Postal Code: 19462
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8037** Vendor Name: PERIPHERAL DYNAMICS INC.

Transaction Number: PRB142096R

Procurement Description: 58-65-1704 FORM, OPERATOR VEHI

Amount Expended for Fiscal Year: $24,475.1

Amount Expended for Life to Date: $24,475.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,483.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 5150 CAMPUS DRIVE
Address Line2:
City: PLYMOUTH MEETING
State: PA
Postal Code: 19462
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/04/2015

Begin Date: 05/15/2015

Renewal Date:

End Date: 08/04/2017

Amount: $98,959

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8038** Vendor Name: PERIPHERAL RESOURCES, INC.

Transaction Number: 6E+23

Procurement Description: Receipt, Printer, Part of MetroCard Vending Machine

Amount Expended for Fiscal Year: $440,000

Amount Expended for Life to Date: $440,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/05/2015

Begin Date: 10/05/2015

Renewal Date:

End Date: 10/06/2015

Amount: $440,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2721 LA CIENEGA BLVD
Address Line2:
City: LOS ANGELES
State: CA
Postal Code: 90034
Plus 4: 2643
Province Region:
Country: USA

## Procurement Transactions Listing:

**8039** Vendor Name: PERMADUR INDUSTRIES INC.

Transaction Number: R142204

Procurement Description: Price Book for Rotary Lift Parts

Amount Expended for Fiscal Year: $14,165.64

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 186 ROUTE 206 SOUTH
Address Line2:
City: HILLSBOROUGH
State: NJ
Postal Code: 08844
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8040** Vendor Name: PERMADUR INDUSTRIES INC.

Transaction Number: 6E+23

Procurement Description: PAINT SPRAY BOOTHS/ROOMS, REPAIR

Amount Expended for Fiscal Year: $30,370.57

Amount Expended for Life to Date: $158,994.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $499,505.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/08/2012

Begin Date: 02/06/2012

Renewal Date: 02/09/2015

End Date: 02/07/2018

Amount: $658,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 186 ROUTE 206 SOUTH
Address Line2:
City: HILLSBOROUGH
State: NJ
Postal Code: 08844
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8041** Vendor Name: PERMADUR INDUSTRIES INC.

Transaction Number: 6E+23

Procurement Description: Furnish, Deliver and Install Seven 2-Ton and Seven 1/2-Ton Bridge Cranes at the NYC Transi

Amount Expended for Fiscal Year: $53,890.35

Amount Expended for Life to Date: $585,323.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/30/2014

Begin Date: 05/30/2014

Renewal Date:

End Date: 12/02/2014

Amount: $585,323.45

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 186 ROUTE 206 SOUTH
Address Line2:
City: HILLSBOROUGH
State: NJ
Postal Code: 08844
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8042** Vendor Name: PERMADUR INDUSTRIES INC.

Transaction Number: 6E+23

Procurement Description: REPAIR BUS LIFTS ROTARY BRAND PARALLELOGRAM,

Amount Expended for Fiscal Year: $80,958.94

Amount Expended for Life to Date: $198,154.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $162,669.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2012

Begin Date: 05/01/2012

Renewal Date:

End Date: 05/01/2016

Amount: $360,823.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 186 ROUTE 206 SOUTH
Address Line2:
City: HILLSBOROUGH
State: NJ
Postal Code: 08844
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8043** Vendor Name: PERMADUR INDUSTRIES INC.

Transaction Number: 6E+23

Procurement Description: Supply and install one 5-Ton free standing overhead traveling electric crane

Amount Expended for Fiscal Year: $129,295

Amount Expended for Life to Date: $129,295

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2014

Begin Date: 11/26/2014

Renewal Date:

End Date: 11/25/2015

Amount: $129,295

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 186 ROUTE 206 SOUTH
Address Line2:
City: HILLSBOROUGH
State: NJ
Postal Code: 08844
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8044** Vendor Name: PERMADUR INDUSTRIES INC.

Transaction Number: C606I9511

Procurement Description: ANNUAL MAINTENANCE OF CRANES

Amount Expended for Fiscal Year: $19,390.03

Amount Expended for Life to Date: $59,245.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,013.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2008

Begin Date: 08/08/2008

Renewal Date:

End Date: 12/06/2016

Amount: $104,259

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 186 ROUTE 206 SOUTH
Address Line2:
City: HILLSBOROUGH
State: NJ
Postal Code: 08844
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8045** Vendor Name: PERMADUR INDUSTRIES INC.

Transaction Number: 6E+23

Procurement Description: Modification of the Crane C-17 Operator Cab at the NYCT Coney Island Overhaul Shop

Amount Expended for Fiscal Year: $20,568.5

Amount Expended for Life to Date: $20,568.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/26/2016

Begin Date: 01/26/2016

Renewal Date:

End Date: 06/30/2016

Amount: $20,568.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 186 ROUTE 206 SOUTH
Address Line2:
City: HILLSBOROUGH
State: NJ
Postal Code: 08844
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8046** Vendor Name: PERSANTE SLEEP CARE

Transaction Number: 1000046530

Procurement Description: Sleep Apnea Pilot Study

Amount Expended for Fiscal Year: $24,966.5

Amount Expended for Life to Date: $94,961

Does the contract have an end Date: Yes

Current or Outstanding Balance: $145,919

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/02/2014

Begin Date: 01/01/2015

Renewal Date:

End Date: 04/28/2016

Amount: $240,880

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 GAITHER DRIVE,STE 124
Address Line2:
City: MOUNT LAUREL
State: NJ
Postal Code: 08054
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8047** Vendor Name: PET ENTERPRISES TOTAL SERVICES

Transaction Number: 11142-0300

Procurement Description: As Needed Boarding Services

Amount Expended for Fiscal Year: $16,850

Amount Expended for Life to Date: $70,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,889.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: D/B/A WILLOW PET HOTEL
Address Line2: 1926 DEER PARK AVE
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2016

Amount: $72,689.51

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8048** Vendor Name: PETER JOSEPH

Transaction Number: 12105-0100

Procurement Description: 3-YR. CARTOGRAPHY SERVICES -HQ

Amount Expended for Fiscal Year: $382.5

Amount Expended for Life to Date: $38,786.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,253.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2012

Begin Date: 12/20/2012

Renewal Date:

End Date: 12/31/2016

Amount: $95,040

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 3124 FOURTH STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11215
Plus 4: 2805
Province Region:
Country: USA

## Procurement Transactions Listing:

**8049** Vendor Name: PETER PAN BUS LINES INC

Transaction Number: MN0000000794-02

Procurement Description: EMERGENCY/ SCHEDULED BUS SERVICES (2015-2017)

Amount Expended for Fiscal Year: $422,276.25

Amount Expended for Life to Date: $921,864

Does the contract have an end Date: Yes

Current or Outstanding Balance: $78,136

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1776 MAIN ST
Address Line2: P O BOX 1776
City: SPRINGFIELD
State: MA
Postal Code: 01102
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/31/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 12/31/2017

Amount: $1,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8050** Vendor Name: PETROLEUM SERVICE COMPANY

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $2,014.82

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 454
Address Line2: 454 S MAIN ST
City: WILKES BARRE
State: PA
Postal Code: 18703
Plus 4: 0454
Province Region:
Country: USA

## Procurement Transactions Listing:

**8051** Vendor Name: PHASE 2 PARTNERSHIP

Transaction Number: C81190

Procurement Description: Consultant Design Services for Phase 2 of the Second Avenue Subway

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $120,453,095

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2016

Begin Date: 12/30/2016

Renewal Date:

End Date: 06/29/2024

Amount: $120,453,095

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 PENN PLAZA
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8052** Vendor Name: PHENIX TECHNOLOGIES

Transaction Number: 6E+23

Procurement Description: Repair and Glove Machines Calibration

Amount Expended for Fiscal Year: $5,840

Amount Expended for Life to Date: $9,240

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 75 SPEICHER DRIVE
Address Line2:
City: ACCIDENT
State: MD
Postal Code: 21520
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2014

Begin Date: 06/06/2014

Renewal Date:

End Date: 12/05/2017

Amount: $24,140

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8053** Vendor Name: PHILIP VASSALLO, ED. D.

Transaction Number: 1000026024

Procurement Description: Professional development classes for MNR employees per MTA all agency 12194-1500

Amount Expended for Fiscal Year: $60,800

Amount Expended for Life to Date: $152,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 21 CORI STREET
Address Line2:
City: PARLIN
State: NJ
Postal Code: 08859
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2013

Begin Date: 05/06/2013

Renewal Date:

End Date: 03/13/2015

Amount: $160,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8054** Vendor Name: PHOENIX AMERICA, INC

Transaction Number: 6E+23

Procurement Description: step band speed encoder

Amount Expended for Fiscal Year: $15,924.8

Amount Expended for Life to Date: $15,924.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,294.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2016

Begin Date: 04/18/2016

Renewal Date:

End Date: 07/17/2018

Amount: $38,219.52

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4717 CLUBVIEW DRIVE
Address Line2:
City: FORT WAYNE
State: IN
Postal Code: 46804
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8055** Vendor Name: PHOENIX SALES AND SERVICE CORP.

Transaction Number: 6E+23

Procurement Description: SWITCH, LEVER, FOR VAPOR SLIM LINE DOOR OPERATORS R&L HAND 57130864, 57160510, 57230981

Amount Expended for Fiscal Year: $265,720

Amount Expended for Life to Date: $550,420

Does the contract have an end Date: Yes

Current or Outstanding Balance: $113,880

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/30/2014

Begin Date: 05/30/2014

Renewal Date:

End Date: 08/29/2016

Amount: $664,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 200 OKERSON RD
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4: 8855
Province Region:
Country: USA

## Procurement Transactions Listing:

**8056** Vendor Name: PHOENIX SALES AND SERVICE CORP.

Transaction Number: 6E+23

Procurement Description: lever switch

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $511,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 200 OKERSON RD
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4: 8855
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2016

Begin Date: 10/28/2016

Renewal Date:

End Date: 01/25/2019

Amount: $511,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8057** Vendor Name: PHOENIX SALES AND SERVICE CORP.

Transaction Number: 6E+23

Procurement Description: STUD, INSULATED, USED WITH TRACTION MOTOR

Amount Expended for Fiscal Year: $111,245

Amount Expended for Life to Date: $199,070

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,565

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2015

Begin Date: 01/28/2015

Renewal Date:

End Date: 04/27/2017

Amount: $216,635

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 200 OKERSON RD
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4: 8855
Province Region:
Country: USA

## Procurement Transactions Listing:

**8058** Vendor Name: PHOENIX SALES AND SERVICE CORP.

Transaction Number: 6E+23

Procurement Description: SWITCH, PUSH BUTTON, BLACK (1NO/1NC)

Amount Expended for Fiscal Year: $64,580

Amount Expended for Life to Date: $80,725

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,206

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2015

Begin Date: 08/21/2015

Renewal Date:

End Date: 12/04/2017

Amount: $125,931

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 200 OKERSON RD
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4: 8855
Province Region:
Country: USA

## Procurement Transactions Listing:

**8059** Vendor Name: PHOENIX SALES AND SERVICE CORP.

Transaction Number: 6E+23

Procurement Description: snap action switch

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $99,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2016

Begin Date: 10/28/2016

Renewal Date:

End Date: 01/25/2019

Amount: $99,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 200 OKERSON RD
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4: 8855
Province Region:
Country: USA

## Procurement Transactions Listing:

**8060** Vendor Name: PHOENIX SALES AND SERVICE CORP.

Transaction Number: 6E+23

Procurement Description: lever switch

Amount Expended for Fiscal Year: $5,347.5

Amount Expended for Life to Date: $5,347.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81,995

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2016

Begin Date: 01/13/2016

Renewal Date:

End Date: 04/12/2018

Amount: $87,342.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 200 OKERSON RD
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4: 8855
Province Region:
Country: USA

## Procurement Transactions Listing:

**8061** Vendor Name: PHOENIX SALES AND SERVICE CORP.

Transaction Number: 6E+23

Procurement Description: BUTTON, PUSH, ILLUMINATED AMBER

Amount Expended for Fiscal Year: $37,397.75

Amount Expended for Life to Date: $54,658.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,890.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2015

Begin Date: 09/05/2015

Renewal Date:

End Date: 12/04/2017

Amount: $80,549

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 200 OKERSON RD
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4: 8855
Province Region:
Country: USA

## Procurement Transactions Listing:

**8062** Vendor Name: PHOENIX SALES AND SERVICE CORP.

Transaction Number: 6E+23

Procurement Description: SWITCH, PUSH BUTTON, RED, ILLUMINATED (1NO/1NC)

Amount Expended for Fiscal Year: $33,984

Amount Expended for Life to Date: $33,984

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,480

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 200 OKERSON RD
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4: 8855
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2015

Begin Date: 09/05/2015

Renewal Date:

End Date: 12/04/2017

Amount: $76,464

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8063** Vendor Name: PHOENIX SALES AND SERVICE CORP.

Type of Procurement: Commodities/Supplies

Transaction Number: 6E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: SWITCH, SNAP-ACTION U/W DOOR CONTROL UNITS SIG. EQUIP. R.H. 56950507, L.H. 56950508 FOR R

Award Date: 07/31/2014

Begin Date: 07/31/2014

Renewal Date:

End Date: 10/30/2016

Amount Expended for Fiscal Year: $35,964

Amount: $65,134.8

Amount Expended for Life to Date: $60,939

Fair Market value:

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,195.8

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 1

If Yes, basis for exemption:

Address Line1: 200 OKERSON RD
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4: 8855
Province Region:
Country: USA

## Procurement Transactions Listing:

**8064** Vendor Name: PHOENIX SALES AND SERVICE CORP.

Transaction Number: 6E+23

Procurement Description: SWITCH, LIGHT, PUSHBUTTON WITH LED, USED ON DOOR CONTROL UNIT RIGHT HAND AND LEFT HAND, A

Amount Expended for Fiscal Year: $22,225

Amount Expended for Life to Date: $31,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,812.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 200 OKERSON RD
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4: 8855
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2015

Begin Date: 08/28/2015

Renewal Date:

End Date: 11/27/2017

Amount: $55,562.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8065** Vendor Name: PHOENIX SALES AND SERVICE CORP.

Transaction Number: 6E+23

Procurement Description: snap action switch

Amount Expended for Fiscal Year: $29,308

Amount Expended for Life to Date: $29,308

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,240

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 200 OKERSON RD
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4: 8855
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2015

Begin Date: 11/17/2015

Renewal Date:

End Date: 02/16/2018

Amount: $46,548

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8066** Vendor Name: PHOENIX SALES AND SERVICE CORP.

Transaction Number: 6E+23

Procurement Description: SWITCH, PUSH BUTTON, BLACK (2NO)

Amount Expended for Fiscal Year: $18,450

Amount Expended for Life to Date: $18,450

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,450

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2015

Begin Date: 09/05/2015

Renewal Date:

End Date: 12/04/2017

Amount: $36,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 200 OKERSON RD
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4: 8855
Province Region:
Country: USA

## Procurement Transactions Listing:

**8067** Vendor Name: PHOENIX SALES AND SERVICE CORP.

Transaction Number: 6E+23

Procurement Description: push button switch

Amount Expended for Fiscal Year: $8,635.5

Amount Expended for Life to Date: $8,635.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,634.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2016

Begin Date: 01/13/2016

Renewal Date:

End Date: 04/12/2018

Amount: $27,270

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 200 OKERSON RD
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4: 8855
Province Region:
Country: USA

## Procurement Transactions Listing:

**8068** Vendor Name: PHOENIX SALES AND SERVICE CORP.

Transaction Number: 6E+23

Procurement Description: RESISTOR, FOR GE MAIN CONTROL EQUIPMENT

Amount Expended for Fiscal Year: $14,736

Amount Expended for Life to Date: $14,736

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,824

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2015

Begin Date: 07/09/2015

Renewal Date:

End Date: 10/08/2017

Amount: $24,560

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 200 OKERSON RD
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4: 8855
Province Region:
Country: USA

## Procurement Transactions Listing:

**8069** Vendor Name: PHOENIX SALES AND SERVICE CORP.

Transaction Number: 4000078564

Procurement Description: STUD, W/INSULATOR, 0.627 O.D. STUD, 1255 TRACTION MOTOR BRUSHHOLDER, PUNCHED NO.7, PER LIRR DWGS.

Amount Expended for Fiscal Year: $20,031.92

Amount Expended for Life to Date: $20,031.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,031.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/12/2016

Begin Date: 01/12/2016

Renewal Date:

End Date: 07/01/2016

Amount: $20,031.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 200 OKERSON RD
Address Line2:
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4: 8855
Province Region:
Country: USA

## Procurement Transactions Listing:

**8070** Vendor Name: PHOTIKON CORP

Transaction Number: R152327

Procurement Description: RIBBON, PRINTER CARTRIDGE, WITH SHIELD, BLACK, 7/16 WIDE, NYLON, SEAMLESS, RIBBON SPECIFICATION: N-

Amount Expended for Fiscal Year: $1,875.43

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 100 PHOTIKON DR
Address Line2:
City: FAIRPORT
State: NY
Postal Code: 14450
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8071** Vendor Name: PHOTIKON CORP

Transaction Number: 6E+23

Procurement Description: RIBBON, PRINTER CARTRIDGE, WITH SHIELD, BLACK, 7/16 WIDE, NYLON, SEAMLESS, RIBBON SPECIFI

Amount Expended for Fiscal Year: $4,167.87

Amount Expended for Life to Date: $13,150.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2014

Begin Date: 08/28/2014

Renewal Date:

End Date: 11/27/2016

Amount: $13,157

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 100 PHOTIKON DR
Address Line2:
City: FAIRPORT
State: NY
Postal Code: 14450
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8072** Vendor Name: PHW INC.

Transaction Number: MNR2356

Procurement Description: cab signal - PTC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: No

Current or Outstanding Balance: $7,679,371

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/18/2011

Begin Date: 07/18/2011

Renewal Date:

End Date:

Amount: $7,679,371

Fair Market value: $7,679,371

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 664 LINDEN AVENUE
Address Line2:
City: EAST PITTSBURGH
State: PA
Postal Code: 15112
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8073** Vendor Name: PHW INC.

Transaction Number: MN2356

Procurement Description: F/D Cab Signal ASCES for Cab and Gen Locomotive- PTC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,613,338.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,936,673.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/28/2011

Begin Date: 06/28/2011

Renewal Date:

End Date: 04/30/2016

Amount: $7,550,012

Fair Market value: $7,550,012

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 664 LINDEN AVENUE
Address Line2:
City: EAST PITTSBURGH
State: PA
Postal Code: 15112
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8074** Vendor Name: PI TELECOM INFRASTRUCTURE LLC

Transaction Number:

Procurement Description: Property Agreement

Amount Expended for Fiscal Year: $5,500,000

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2855 LE JEUNE RD, 4TH FL
Address Line2:
City: CORAL GABLES
State: FL
Postal Code: 33134
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8075** Vendor Name: PIA CAR LIMO INC

Transaction Number: 6E+23

Procurement Description: Medical Assessment Center Car Service For DOB

Amount Expended for Fiscal Year: $84,813.5

Amount Expended for Life to Date: $348,606.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $251,923.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2012

Begin Date: 12/03/2012

Renewal Date: 12/02/2015

End Date: 12/31/2016

Amount: $600,530

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1131 CONEY ISLAND AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11230
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8076** Vendor Name: PICTORIAL OFFSET CORP

Transaction Number: 13025-0100

Procurement Description: PRINTING OF SUBWAY MAPS FOR A 3-YEAR PERIOD -MTAHQ

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $474,226.51

Does the contract have an end Date: Yes

Current or Outstanding Balance: $468,540.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 111 AMOR AVE
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2013

Begin Date: 07/10/2013

Renewal Date:

End Date: 07/31/2016

Amount: $942,766.67

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 10

## Procurement Transactions Listing:

**8077** Vendor Name: PIERCON SOLUTIONS, LLC

Transaction Number: 6E+23

Procurement Description: Motorola APX6000 Portable Radi

Amount Expended for Fiscal Year: $99,548.75

Amount Expended for Life to Date: $99,548.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 63 BEAVER BROOK RD
Address Line2: SUITE 201
City: LINCOLN PARK
State: NJ
Postal Code: 07035
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2016

Begin Date: 02/04/2016

Renewal Date:

End Date: 04/01/2016

Amount: $99,549

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8078** Vendor Name: PIERCON SOLUTIONS, LLC

Transaction Number: 15312-0500

Procurement Description: Req 6664- Three (3) year as-needed contract for Radio Maintenance for MTA PD, Lot 4.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/15/2016

Begin Date: 11/15/2016

Renewal Date:

End Date: 11/14/2019

Amount: $10,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 63 BEAVER BROOK RD
Address Line2: SUITE 201
City: LINCOLN PARK
State: NJ
Postal Code: 07035
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8079** Vendor Name: PINA M. INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $11,935

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 16 W MAIN ST
Address Line2: 16 W MAIN ST
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8080** Vendor Name: PINA M. INC.

Transaction Number: 6E+23

Procurement Description: HEADLAMP, WATERPROOF, LIGHTWEIGHT, 10000HOURS OF LED BULB LIFE WEIGHS 3 OUNCES, ADJUSTABLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $197,760

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2016

Begin Date: 08/24/2016

Renewal Date:

End Date: 08/23/2017

Amount: $197,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 9

Address Line1: 16 W MAIN ST
Address Line2: DBA PINA SOLUTIONS
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8081** Vendor Name: PINA M. INC.

Transaction Number: 6E+23

Procurement Description: Grease, rail curve, R.S. Clare AND Co. Ltd's Clare Tech Echocurve High Mobility grease.

Amount Expended for Fiscal Year: $136,021.68

Amount Expended for Life to Date: $136,021.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/20/2016

Begin Date: 05/20/2016

Renewal Date:

End Date: 06/20/2016

Amount: $136,021.68

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 16 W MAIN ST
Address Line2: DBA PINA SOLUTIONS
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8082** Vendor Name: PINA M. INC.

Transaction Number: 6E+23

Procurement Description: WIPE, DISPOSABLE, HAND SANITIZER

Amount Expended for Fiscal Year: $123,552

Amount Expended for Life to Date: $123,552

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,900.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2015

Begin Date: 12/10/2015

Renewal Date:

End Date: 12/11/2017

Amount: $125,452.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 16 W MAIN ST
Address Line2: DBA PINA SOLUTIONS
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8083** Vendor Name: PINA M. INC.

Transaction Number: 6E+23

Procurement Description: AEROSOL LUBRICANT, POLYDIMETHYLSILOXANE SILICONE-BASED, IN 9-16 OZ CANS. 3% SILICONE BY WE

Amount Expended for Fiscal Year: $13,875.84

Amount Expended for Life to Date: $13,875.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $111,006.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 16 W MAIN ST
Address Line2: DBA PINA SOLUTIONS
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2016

Begin Date: 07/15/2016

Renewal Date:

End Date: 07/13/2018

Amount: $124,882.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**8084** Vendor Name: PINA M. INC.

Transaction Number: 6E+23

Procurement Description: DEICER, LIQUID, IN 55 GALLON DRUMS

Amount Expended for Fiscal Year: $11,464.2

Amount Expended for Life to Date: $11,464.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,773.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/24/2015

Begin Date: 12/24/2015

Renewal Date:

End Date: 06/26/2017

Amount: $66,237.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 16 W MAIN ST
Address Line2: DBA PINA SOLUTIONS
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8085** Vendor Name: PINA M. INC.

Transaction Number: 6E+23

Procurement Description: High pressure Hose for Jetta machine

Amount Expended for Fiscal Year: $7,254

Amount Expended for Life to Date: $7,254

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,327.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2016

Begin Date: 09/01/2016

Renewal Date:

End Date: 12/03/2018

Amount: $56,581.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 16 W MAIN ST
Address Line2: DBA PINA SOLUTIONS
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8086** Vendor Name: PINA M. INC.

Transaction Number: 1E+23

Procurement Description: WATER DRINKING EMERGENCY TRAIN

Amount Expended for Fiscal Year: $11,244

Amount Expended for Life to Date: $11,244

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,615.37

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/24/2016

Begin Date: 09/01/2016

Renewal Date:

End Date: 08/31/2018

Amount: $46,859.37

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: DBA PINA SOLUTIONS
Address Line2: 16 W MAIN ST
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8087** Vendor Name: PINA M. INC.

Transaction Number: 6E+23

Procurement Description: COVERALL, FOR LEAD RELATED HOT WORK SIZE 4-XL. FULL BODY SUIT WITH ZIPPER, ATTACHED DRAWST

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,675

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/24/2016

Begin Date: 09/29/2016

Renewal Date:

End Date: 09/28/2018

Amount: $39,675

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 16 W MAIN ST
Address Line2: DBA PINA SOLUTIONS
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8088** Vendor Name: PINA M. INC.

Transaction Number: 6E+23

Procurement Description: LUBRICANT, PENETRATING, OIL AEROSOL, 15 OZ. NET WEIGHT CAN, LOOSENS RUSTED PARTS, PROVIDES

Amount Expended for Fiscal Year: $18,360

Amount Expended for Life to Date: $18,360

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2016

Begin Date: 01/29/2016

Renewal Date:

End Date: 01/26/2018

Amount: $33,660

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 16 W MAIN ST
Address Line2: DBA PINA SOLUTIONS
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8089** Vendor Name: PINA M. INC.

Transaction Number: 1000077742

Procurement Description: EATON ET1009-009 PORTABLE CRIMPER W/2 STAGE HAND PUMP COLLECT

Amount Expended for Fiscal Year: $31,143

Amount Expended for Life to Date: $31,143

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/11/2016

Begin Date: 10/11/2016

Renewal Date:

End Date: 11/15/2016

Amount: $31,143

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 16

Address Line1: DBA PINA SOLUTIONS
Address Line2: 16 W MAIN ST
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8090** Vendor Name: PINA M. INC.

Transaction Number: 6E+23

Procurement Description: COVER, ACCESS, INCLUDING LID, LATCHES, GASKET AND ALL HARDWARE, FOR KNIFE SWITCH ASSEMBLY

Amount Expended for Fiscal Year: $22,999.5

Amount Expended for Life to Date: $22,999.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2015

Begin Date: 12/23/2015

Renewal Date:

End Date: 12/28/2015

Amount: $22,999.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 16 W MAIN ST
Address Line2: DBA PINA SOLUTIONS
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8091** Vendor Name: PINA M. INC.

Transaction Number: 6E+23

Procurement Description: Galvanized Steel Rail Slider Anchorage Connector

Amount Expended for Fiscal Year: $17,595

Amount Expended for Life to Date: $17,595

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/07/2016

Begin Date: 11/07/2016

Renewal Date:

End Date: 12/06/2016

Amount: $17,595

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 16 W MAIN ST
Address Line2: DBA PINA SOLUTIONS
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8092** Vendor Name: PINE BUSH EQUIPMENT CO INC

Transaction Number: 1E+14

Procurement Description: KUBOTA REPAIR AND REPLACEMENT PARTS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2014

Begin Date: 02/17/2017

Renewal Date:

End Date: 02/16/2020

Amount: $55,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 24 SYBIL CT
Address Line2:
City: HOLMES
State: NY
Postal Code: 12531
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8093** Vendor Name: PINE BUSH EQUIPMENT CO INC

Transaction Number: 1000075892

Procurement Description: SKID STEER LOADER IN ACCORDANCE WITH MNR SPECIFICATIONS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,385

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/07/2016

Begin Date: 10/19/2016

Renewal Date:

End Date: 10/19/2016

Amount: $45,385

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 24 SYBIL CT
Address Line2:
City: HOLMES
State: NY
Postal Code: 12531
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8094** Vendor Name: PINE BUSH EQUIPMENT CO INC

Transaction Number: 1E+23

Procurement Description: KUBOTA REPAIR AND REPLACEMENT PARTS

Amount Expended for Fiscal Year: $4,634.15

Amount Expended for Life to Date: $22,222.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,778.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2014

Begin Date: 01/28/2014

Renewal Date:

End Date: 02/17/2017

Amount: $45,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 24 SYBIL CT
Address Line2:
City: HOLMES
State: NY
Postal Code: 12531
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8095** Vendor Name: PINE BUSH EQUIPMENT CO INC

Transaction Number: 1000079878

Procurement Description: Diesel Utility Vehicle for winter prep

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,174

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/23/2016

Begin Date: 11/23/2016

Renewal Date:

End Date: 12/27/2016

Amount: $22,174

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 24 SYBIL CT
Address Line2:
City: HOLMES
State: NY
Postal Code: 12531
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8096** Vendor Name: PINNACLE ENVIRONMENTAL CORP

Transaction Number: C31698

Procurement Description: C-31698 IQ Asbestos Abatement and Other Environmental Remediation Services at NYCT Facilit

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,000,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2016

Begin Date: 09/01/2016

Renewal Date:

End Date: 08/31/2019

Amount: $5,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 200 BROAD ST
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8097** Vendor Name: PINNACLE ENVIRONMENTAL CORP

Transaction Number: C31695

Procurement Description: C-31695 IQ Asbestos Abatement and Other Environmental Services at NYCT Facilities

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,000,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 200 BROAD ST
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2016

Begin Date: 09/01/2016

Renewal Date:

End Date: 08/31/2019

Amount: $5,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**8098** Vendor Name: PINNACLE WIRELESS USA INC

Transaction Number: 6E+23

Procurement Description: Renaming of Contract 06%3808/Purchase Order 6030063919, for Antenna Rigging services for N

Amount Expended for Fiscal Year: $20,690.99

Amount Expended for Life to Date: $20,690.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $304,466.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/11/2016

Begin Date: 05/11/2016

Renewal Date:

End Date: 10/15/2017

Amount: $325,157.4

Fair Market value: $325,157.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2010 RENAISSANCE BLVD
Address Line2:
City: KING OF PRUSSIA
State: PA
Postal Code: 19406
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8099** Vendor Name: PINNACLE WIRELESS, INC.

Transaction Number: 11076-0300

Procurement Description: Maintenance, Supply, Install, Repair and Design of Voice Communications

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,716.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,283.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2013

Begin Date: 02/01/2013

Renewal Date:

End Date: 01/30/2016

Amount: $19,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 18-01 POLLITT DRIVE
Address Line2:
City: FAIR LAWN
State: NJ
Postal Code: 07410
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8100** Vendor Name: PIONEER BUILDING MATERIAL CORP

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: PPO FOR PIONEER INV 01-79196846-00

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $25,701.47

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 321 DENTON AVE.
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8101** Vendor Name: PIONEER READY MIX, INC.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: CONCRETE, CLASS H – PUMPING APPLICATION, AS PER MTA/LIRR SPECIFICATION READY-MIX PORTLAND CEMENT CON

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $42,249.58

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 321 DENTON AVE
Address Line2:
City: NEW HYDE PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8102** Vendor Name: PITNEY BOWES, INC.

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 6E+23

Procurement Description: The purchase, installation and training of a Pitney Bowes DI500 Inserting System

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $18,911.99

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: PO BOX 405371
Address Line2:
City: ATLANTA
State: GA
Postal Code: 30384
Plus 4: 5371
Province Region:
Country: USA

## Procurement Transactions Listing:

**8103** Vendor Name: PITNEY BOWES, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 15401-0100

Award Process: Purchased Under State Contract

Procurement Description: PITNEY BOWES MAILING EQUIPMENT

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: LC
Address Line2: PO BOX 405371
City: ATLANTA
State: GA
Postal Code: 30384
Plus 4: 5371
Province Region:
Country: USA

## Procurement Transactions Listing:

**8104** Vendor Name: PITNEY BOWES, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000055369

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: MAINTENANCE AGREEMENT - ONE YEAR, STARTING 90 DAYS AFTER DATE OF INSTALLATION - FIRST 90 DAYS COVERE

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $840

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: LC
Address Line2: PO BOX 405371
City: ATLANTA
State: GA
Postal Code: 30384
Plus 4: 5371
Province Region:
Country: USA

## Procurement Transactions Listing:

**8105** Vendor Name: PITNEY BOWES, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 14108-0100

Award Process: Purchased Under State Contract

Procurement Description: PITNEY BOWES MAILING EQUIPMENT

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $2,772.04

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: LC
Address Line2: PO BOX 405371
City: ATLANTA
State: GA
Postal Code: 30384
Plus 4: 5371
Province Region:
Country: USA

## Procurement Transactions Listing:

**8106** Vendor Name: PJ MARCH ENTERPRISES, INC.

Transaction Number: 6E+23

Procurement Description: Rescue System Unit, Floor Mounted, Used for Confined Spaces, System to Include a Three-Way

Amount Expended for Fiscal Year: $82,800

Amount Expended for Life to Date: $110,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 148 TROUVILLE RD
Address Line2:
City: COPIAGUE
State: NY
Postal Code: 11726
Plus 4: 3513
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/23/2015

Begin Date: 02/23/2015

Renewal Date:

End Date: 02/24/2017

Amount: $124,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8107** Vendor Name: PJ MARCH ENTERPRISES, INC.

Transaction Number: 6E+23

Procurement Description: Rescue System Unit, Wall Mounted, Used for Confined Spaces. System to Include a Three-Way

Amount Expended for Fiscal Year: $25,600

Amount Expended for Life to Date: $25,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/23/2015

Begin Date: 02/23/2015

Renewal Date:

End Date: 02/24/2017

Amount: $89,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 148 TROUVILLE RD
Address Line2:
City: COPIAGUE
State: NY
Postal Code: 11726
Plus 4: 3513
Province Region:
Country: USA

## Procurement Transactions Listing:

**8108** Vendor Name: PLASSER AMERICAN CORP

Transaction Number: R34172

Procurement Description: BALLAST REGULATORS

Amount Expended for Fiscal Year: $15,200

Amount Expended for Life to Date: $4,481,261.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $73,913.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/13/2011

Begin Date: 04/13/2011

Renewal Date:

End Date: 10/12/2038

Amount: $4,555,175.22

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2001 MYERS ROAD
Address Line2: P. O. BOX 5464
City: CHESAPEAKE
State: VA
Postal Code: 23324
Plus 4: 0464
Province Region:
Country: USA

## Procurement Transactions Listing:

**8109** Vendor Name: PLASSER AMERICAN CORP

Transaction Number: 1000067637

Procurement Description: Inspection and Acceptance of 1st CMV Unit

Amount Expended for Fiscal Year: $221,619.38

Amount Expended for Life to Date: $221,619.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,210,768.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/23/2016

Begin Date: 03/24/2016

Renewal Date:

End Date: 11/20/2018

Amount: $4,432,387.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: POST OFFICE BOX 5464
Address Line2:
City: CHESAPEAKE
State: VA
Postal Code: 23324
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8110** Vendor Name: PLASSER AMERICAN CORP

Transaction Number: 6E+23

Procurement Description: Purchase Plasser Manufactured Parts

Amount Expended for Fiscal Year: $1,060,483.81

Amount Expended for Life to Date: $3,889,749.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $472,175.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/13/2012

Begin Date: 12/13/2012

Renewal Date:

End Date: 12/12/2017

Amount: $4,361,925

Fair Market value: $4,361,925

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: POST OFFICE BOX 5464
Address Line2:
City: CHESAPEAKE
State: VA
Postal Code: 23324
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8111** Vendor Name: PLASSER AMERICAN CORP

Transaction Number: 1000022689

Procurement Description: PLASSER PARTS FOR PLASSER EQUIPMENT AS SPECIFIED

Amount Expended for Fiscal Year: $823,000

Amount Expended for Life to Date: $823,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/01/2013

Begin Date: 01/01/2013

Renewal Date:

End Date: 12/31/2017

Amount: $823,000

Fair Market value: $823,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2001 MYERS ROAD
Address Line2: P. O. BOX 5464
City: CHESAPEAKE
State: VA
Postal Code: 23324
Plus 4: 0464
Province Region:
Country: USA

## Procurement Transactions Listing:

**8112** Vendor Name: PLASSER AMERICAN CORP

Transaction Number: 6E+23

Procurement Description: M44130-4 Intergrated Wheel/Rail Monitoring and Analtics Plasser American

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $131,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/22/2016

Begin Date: 03/22/2016

Renewal Date:

End Date: 07/31/2017

Amount: $131,700

Fair Market value: $131,700

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: POST OFFICE BOX 5464
Address Line2:
City: CHESAPEAKE
State: VA
Postal Code: 23324
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8113** Vendor Name: PLASSER AMERICAN CORP

Transaction Number: 4000064529

Procurement Description: Additional funds required to Rebuild Plasser Vibration Buggy on PO 4000064529

Amount Expended for Fiscal Year: $650

Amount Expended for Life to Date: $650

Does the contract have an end Date: Yes

Current or Outstanding Balance: $650

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/09/2015

Begin Date: 03/09/2015

Renewal Date:

End Date: 02/01/2016

Amount: $53,540.8

Fair Market value: $53,540.8

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: POST OFFICE BOX 5464
Address Line2:
City: CHESAPEAKE
State: VA
Postal Code: 23324
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8114** Vendor Name: PMC ASSOCIATES

Transaction Number: 4000075928

Procurement Description: CONSOLE, 6 LINE ANALOG, TELEX C-1616-6

Amount Expended for Fiscal Year: $23,992

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 8 CROWN PLAZA
Address Line2: UNIT 106
City: HAZLET
State: NJ
Postal Code: 07730
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8115** Vendor Name: PMT FORKLIFT CORP.

Transaction Number: 1000077771

Procurement Description: 3-WHEEL LIFT TRUCK MITSUBISHI FB16PNT 36/48 VOLT ELECTRIC 3000LB CAPACITY PER SPECIFICATION ATTACHED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,898

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/12/2016

Begin Date: 10/12/2016

Renewal Date:

End Date: 10/12/2016

Amount: $60,898

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 275 GREAT EAST NECK RD
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8116** Vendor Name: PMT FORKLIFT CORP.

Transaction Number: 1E+23

Procurement Description: Repair and Replacement Parts for Caterpillar Work Equipment

Amount Expended for Fiscal Year: $210.7

Amount Expended for Life to Date: $210.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,790.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2016

Begin Date: 10/01/2016

Renewal Date:

End Date: 09/30/2019

Amount: $36,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 275 GREAT EAST NECK RD
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8117** Vendor Name: PMT FORKLIFT CORP.

Transaction Number: 1000077704

Procurement Description: Big Joe Model PDSR30

Amount Expended for Fiscal Year: $22,245

Amount Expended for Life to Date: $22,245

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/11/2016

Begin Date: 10/11/2016

Renewal Date:

End Date: 12/21/2016

Amount: $22,245

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 275 GREAT EAST NECK RD
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8118** Vendor Name: PMT FORKLIFT CORP.

Transaction Number: 1E+23

Procurement Description: JLG REPAIR AND REPLACEMENT PARTS

Amount Expended for Fiscal Year: $4,038.82

Amount Expended for Life to Date: $8,189.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,811.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 275 GREAT EAST NECK RD
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/14/2014

Begin Date: 11/12/2014

Renewal Date:

End Date: 11/11/2017

Amount: $20,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

## Procurement Transactions Listing:

**8119** Vendor Name: PMT FORKLIFT CORP.

Transaction Number: 1000077647

Procurement Description: BIG JOE CB 33 FORK LIFT TRUCK

Amount Expended for Fiscal Year: $18,630

Amount Expended for Life to Date: $18,630

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2016

Begin Date: 10/10/2016

Renewal Date:

End Date: 12/21/2016

Amount: $18,630

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 275 GREAT EAST NECK RD
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8120** Vendor Name: PMT FORKLIFT CORP.

Transaction Number: 1000077709

Procurement Description: JLQ Model 2032ES

Amount Expended for Fiscal Year: $15,797

Amount Expended for Life to Date: $15,797

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 275 GREAT EAST NECK RD
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/11/2016

Begin Date: 10/11/2016

Renewal Date:

End Date: 12/21/2016

Amount: $15,797

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**8121** Vendor Name: POCANTICO ENVIRONMENTAL SERVICES

Transaction Number: 1000018754

Procurement Description: SNOW REMOVAL - MNR WASSAIC

Amount Expended for Fiscal Year: $80,199.96

Amount Expended for Life to Date: $304,333.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,466.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/04/2012

Begin Date: 09/04/2012

Renewal Date:

End Date: 11/01/2016

Amount: $357,799.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7 LUNA DRIVE
Address Line2:
City: NEW PALTZ
State: NY
Postal Code: 12561
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8122** Vendor Name: POLY-PAK INUSTRIES, INC.

Transaction Number: 6E+23

Procurement Description: Fim, for 19.82 (22.00 Encoded Value) Value Based MetroCard

Amount Expended for Fiscal Year: $4,239.76

Amount Expended for Life to Date: $9,441.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,530.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2015

Begin Date: 01/28/2015

Renewal Date:

End Date: 04/21/2017

Amount: $48,972.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 125 SPAGNOLI RD
Address Line2:
City: MELVILLE
State: NY
Postal Code: 11747
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8123** Vendor Name: POLY-PAK INUSTRIES, INC.

Transaction Number: 6E+23

Procurement Description: Film, for 5.50 (6.11 Encoded Value) Value Based MetroCard

Amount Expended for Fiscal Year: $4,503.2

Amount Expended for Life to Date: $13,525.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,726.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2015

Begin Date: 01/28/2015

Renewal Date:

End Date: 04/21/2017

Amount: $26,252.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 125 SPAGNOLI RD
Address Line2:
City: MELVILLE
State: NY
Postal Code: 11747
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8124** Vendor Name: POLY-PAK INUSTRIES, INC.

Transaction Number: 6E+23

Procurement Description: Film, for 9.91 (11.00 Encoded Value) Value Based MetroCard

Amount Expended for Fiscal Year: $4,041.75

Amount Expended for Life to Date: $17,471.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,778.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2015

Begin Date: 01/28/2015

Renewal Date:

End Date: 04/21/2017

Amount: $21,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 125 SPAGNOLI RD
Address Line2:
City: MELVILLE
State: NY
Postal Code: 11747
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8125** Vendor Name: POLY-PAK INUSTRIES, INC.

Transaction Number: 6E+23

Procurement Description: Film, for 31.00 (7-Day Unlimited) Time Based MetroCard

Amount Expended for Fiscal Year: $4,045.64

Amount Expended for Life to Date: $12,071.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,044.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2015

Begin Date: 01/28/2015

Renewal Date:

End Date: 04/21/2017

Amount: $19,116.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 125 SPAGNOLI RD
Address Line2:
City: MELVILLE
State: NY
Postal Code: 11747
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8126** Vendor Name: POLY-PAK INUSTRIES, INC.

Transaction Number: 6E+23

Procurement Description: Film, for 57.25 (7-Day Express Bus Plus Pass) Time Based MetroCard

Amount Expended for Fiscal Year: $1,190

Amount Expended for Life to Date: $1,504.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $973.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2015

Begin Date: 01/28/2015

Renewal Date:

End Date: 04/21/2017

Amount: $2,477.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 125 SPAGNOLI RD
Address Line2:
City: MELVILLE
State: NY
Postal Code: 11747
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8127** Vendor Name: POLYPLY COMPOSITES INC.

Transaction Number: 4000078901

Procurement Description: INSULATOR,THIRD RAIL, 6.18H FIBERGLASS, FOR COMPOSITE THIRD RAIL, PER LIRR DWG. ETD-20060 TYPE 1A R

Amount Expended for Fiscal Year: $176,281.4

Amount Expended for Life to Date: $176,281.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $176,281.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/20/2016

Begin Date: 01/20/2016

Renewal Date:

End Date: 08/24/2016

Amount: $176,281.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1540 MARION STREET
Address Line2:
City: GRAND HAVEN
State: MI
Postal Code: 49417
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8128** Vendor Name: POLYPLY COMPOSITES INC.

Transaction Number: 4000084871

Procurement Description: INSULATOR, THIRD RAIL, 7.31 HIGH, FIBERGLASS, FOR COMPOSITE THIRD RAIL, PER LIRR DWG. ETD-20060 TYP

Amount Expended for Fiscal Year: $60,300

Amount Expended for Life to Date: $60,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/20/2016

Begin Date: 05/20/2016

Renewal Date:

End Date: 07/05/2016

Amount: $60,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1540 MARION STREET
Address Line2:
City: GRAND HAVEN
State: MI
Postal Code: 49417
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8129** Vendor Name: POLYPLY COMPOSITES INC.

Transaction Number: 4000091112

Procurement Description: INSULATOR,THIRD RAIL, 5.43 HIGH, FIBERGLASS, FOR COMPOSITE THIRD RAIL, PER LIRR DWG. ETD-20060 TYPE

Amount Expended for Fiscal Year: $19,017.85

Amount Expended for Life to Date: $19,017.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,017.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/11/2016

Begin Date: 10/11/2016

Renewal Date:

End Date: 01/09/2017

Amount: $19,017.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1540 MARION STREET
Address Line2:
City: GRAND HAVEN
State: MI
Postal Code: 49417
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8130** Vendor Name: POLYPLY COMPOSITES INC.

Transaction Number:

Procurement Description: INSULATOR,THIRD RAIL, 6.81 HIGH, FIBERGLASS, FOR COMPOSITE THIRD RAIL, PER LIRR DWG. ETD-20060 TYPE

Amount Expended for Fiscal Year: $63,867.5

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1540 MARION STREET
Address Line2:
City: GRAND HAVEN
State: MI
Postal Code: 49417
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8131** Vendor Name: PORT IMPERIAL FERRY CORP.

Transaction Number: 1000044225

Procurement Description: New FERRY and ANCILLARY SERVICES: Haverstraw-Ossining Location for 2015-2018 with three (2-YR) renew

Amount Expended for Fiscal Year: $3,444,936.26

Amount Expended for Life to Date: $6,159,265.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,840,734.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2015

Begin Date: 01/01/2015

Renewal Date:

End Date: 12/31/2018

Amount: $16,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: D/B/A/ NEW YORK WATER WAY
Address Line2: 4800 AVENUE AT PORT IMPERIAL
City: WEEHAWKEN
State: NJ
Postal Code: 07086
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8132** Vendor Name: POWELL ELECTRICAL SYSTEMS, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000075891

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: BREAKER CIRCUIT CONTROL MODULE CBCM

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $107,187

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: MANUFACTURING COMPANY
Address Line2: 8967 PLEASANTWOOD AVE NW
City: NORTH CANTON
State: OH
Postal Code: 44720
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8133** Vendor Name: POWELL ELECTRICAL SYSTEMS, INC.

Transaction Number: 1000077822

Procurement Description: METAL PART COPPER NDC SPARE CONTACT KIT PART NDC-SC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,370

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/12/2016

Begin Date: 10/12/2016

Renewal Date:

End Date: 01/13/2017

Amount: $20,370

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: MANUFACTURING COMPANY
Address Line2: 8967 PLEASANTWOOD AVE NW
City: NORTH CANTON
State: OH
Postal Code: 44720
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8134** Vendor Name: POWER 4 U INC

Transaction Number: 1000041951

Procurement Description: Replacement Batteries as per quote P4USERV19042238

Amount Expended for Fiscal Year: $111,165

Amount Expended for Life to Date: $129,161

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,680

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 119 S EMERSON ST
Address Line2: #243
City: MOUNT PROSPECT
State: IL
Postal Code: 60056
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2014

Begin Date: 09/30/2014

Renewal Date: 09/30/2016

End Date: 10/31/2016

Amount: $135,841

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8135** Vendor Name: POWER PARAGON, INC. - POWER SWITCHING

Transaction Number: C606D9382

Procurement Description: CONSOLIDATED COVERAGE FOR THE UNINTERRUPTIBLE POWER SUPPLIES

Amount Expended for Fiscal Year: $208,214.33

Amount Expended for Life to Date: $1,645,556.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81,785.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2007

Begin Date: 02/19/2007

Renewal Date:

End Date: 12/19/2016

Amount: $1,727,342

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 100641
Address Line2:
City: PASADENA
State: CA
Postal Code: 91189
Plus 4: 0641
Province Region:
Country: USA

## Procurement Transactions Listing:

**8136** Vendor Name: POWER RESOURCES INTERNATIONAL, INC.

Transaction Number: 6E+23

Procurement Description: PRI -HP Front Chassis - 62 in height

Amount Expended for Fiscal Year: $99,000

Amount Expended for Life to Date: $99,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/23/2015

Begin Date: 06/23/2015

Renewal Date:

End Date: 01/31/2016

Amount: $101,000

Fair Market value: $101,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 31 NANCY ST
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8137** Vendor Name: POWER RESOURCES INTERNATIONAL, INC.

Transaction Number: 4000088997

Procurement Description: SCALANCE X204-2LD, MANAGED IE SWITCH, SIEMENS 6GK5204-2BC10-2AA3 OR LIRR APPROVED EQUAL.

Amount Expended for Fiscal Year: $42,256

Amount Expended for Life to Date: $42,256

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,256

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 31 NANCY ST
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/24/2016

Begin Date: 08/24/2016

Renewal Date:

End Date: 09/29/2016

Amount: $42,256

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8138** Vendor Name: POWER RESOURCES INTERNATIONAL, INC.

Transaction Number: 4000084220

Procurement Description: CPU, 1513-1 PN, SIMATIC ST-1500, WITH WORKING MEMORY 300KB FOR PROGRAM AND 1.5 MB FOR DATA1 INTERFAC

Amount Expended for Fiscal Year: $35,103.7

Amount Expended for Life to Date: $35,103.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,103.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/09/2016

Begin Date: 05/09/2016

Renewal Date:

End Date: 06/06/2016

Amount: $35,103.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 31 NANCY ST
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8139** Vendor Name: POWER RESOURCES INTERNATIONAL, INC.

Transaction Number: 6E+23

Procurement Description: Contactor, CREM, 24 Volts Coil, 4 Pole, Double Throw, 1 Ampere Contacts, Bistable, Used on

Amount Expended for Fiscal Year: $8,450

Amount Expended for Life to Date: $8,450

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,350

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/07/2016

Begin Date: 04/07/2016

Renewal Date:

End Date: 07/06/2018

Amount: $33,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 31 NANCY ST
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8140** Vendor Name: POWER RESOURCES INTERNATIONAL, INC.

Transaction Number: 6E+23

Procurement Description: Contactor, CREM, 24 Volts Coil, Polarized 2 Pole Double Throw, 2NO, 2NC, 3 Ampere Contact,

Amount Expended for Fiscal Year: $3,850

Amount Expended for Life to Date: $3,850

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,150

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/07/2016

Begin Date: 04/07/2016

Renewal Date:

End Date: 07/06/2018

Amount: $22,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 31 NANCY ST
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8141** Vendor Name: POWER RESOURCES INTERNATIONAL, INC.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: POWER SUPPLY, 10A 24V, PHOENIX Quint-PS-100-240AC/24DC/10

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $32,078.12

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 31 NANCY ST
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8142** Vendor Name: POWER SCRUB IT INC.

Transaction Number: 6E+23

Procurement Description: POLYURETHANE COMPOUND, DUAL COMPONENT CARTRIDGE SYSTEM

Amount Expended for Fiscal Year: $1,154,925

Amount Expended for Life to Date: $1,473,525

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/24/2015

Begin Date: 07/24/2015

Renewal Date:

End Date: 07/25/2016

Amount: $1,473,525

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 75 URBAN AVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8143** Vendor Name: POWER SCRUB IT INC.

Transaction Number: 6E+23

Procurement Description: POLYURETHANE COMPOUND, 2 PART SYSTEM, W/MIXING TUBE AND DISPENSING SYSTEM

Amount Expended for Fiscal Year: $238,140

Amount Expended for Life to Date: $238,140

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,151,010

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 75 URBAN AVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2016

Begin Date: 10/03/2016

Renewal Date:

End Date: 10/03/2017

Amount: $1,389,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**8144** Vendor Name: POWER SCRUB IT INC.

Transaction Number: 6E+23

Procurement Description: Washer, Pressure Cold Water, Protable, For Interior Bus Wash

Amount Expended for Fiscal Year: $22,092

Amount Expended for Life to Date: $45,762

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,468

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/02/2015

Begin Date: 04/02/2015

Renewal Date:

End Date: 04/03/2017

Amount: $55,230

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 75 URBAN AVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8145** Vendor Name: POWER SCRUB IT INC.

Transaction Number: 4000091007

Procurement Description: RESIN, SPIKEFAST, 12 TUBES, 450 ML PER CASE, PLUS AN ADDITIONAL 12 MIXING TUBES PER CASE, WILLAMETTE

Amount Expended for Fiscal Year: $53,100

Amount Expended for Life to Date: $53,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2016

Begin Date: 10/07/2016

Renewal Date:

End Date: 10/25/2016

Amount: $53,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 75 URBAN AVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8146** Vendor Name: POWER SCRUB IT INC.

Transaction Number: 6E+23

Procurement Description: RESIN FOR POLYURETHANE COMPOUND

Amount Expended for Fiscal Year: $8,820

Amount Expended for Life to Date: $8,820

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 75 URBAN AVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2015

Begin Date: 06/24/2015

Renewal Date:

End Date: 06/26/2017

Amount: $52,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**8147** Vendor Name: POWER SCRUB IT INC.

Transaction Number: 6E+23

Procurement Description: CATALYST FOR POLYURETHANE COMPOUND

Amount Expended for Fiscal Year: $4,900

Amount Expended for Life to Date: $4,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 75 URBAN AVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2015

Begin Date: 06/24/2015

Renewal Date:

End Date: 06/26/2017

Amount: $29,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8148** Vendor Name: POWER SCRUB IT INC.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: RESIN, SPIKEFAST, 12 TUBES, 450 ML PER CASE, PLUS AN ADDITIONAL 12 MIXING TUBES PER CASE, WILLAMETTE

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $25,158

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 75 URBAN AVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8149** Vendor Name: POWER-IO, INC.

Transaction Number: 6E+23

Procurement Description: RELAY, USED ON RELAY ASSEMBLY, R44 GOH MAIN CONTROL GROUP CONTROL PANEL.

Amount Expended for Fiscal Year: $143,856

Amount Expended for Life to Date: $143,856

Does the contract have an end Date: Yes

Current or Outstanding Balance: $95,904

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: 537 BRAEMAR AVE
Address Line2:
City: NAPERVILLE
State: IL
Postal Code: 60563
Plus 4: 1372
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/12/2016

Begin Date: 02/12/2016

Renewal Date:

End Date: 02/17/2016

Amount: $239,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8150** Vendor Name: POWERMOON ENTERPRISES, LTD

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $13,626

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 505 SADDLE CREST DRIVE
Address Line2:
City: ROSWELL
State: GA
Postal Code: 30075
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8151** Vendor Name: POWERRAIL DISTRIBUTION, INC.

Transaction Number: 4000089210

Procurement Description: SPRING,ELLIPTIC, FULL, QUADRUPLE, 1/2 THK. LEAVES, TRUCK ASSY., EMD 8106539 OR LIRR APPROVED EQUAL

Amount Expended for Fiscal Year: $30,328

Amount Expended for Life to Date: $30,328

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,328

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 205 CLARK RD
Address Line2:
City: DURYEA
State: PA
Postal Code: 18642
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/30/2016

Begin Date: 08/30/2016

Renewal Date:

End Date: 03/03/2017

Amount: $75,820

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8152** Vendor Name: POWERTECH CONTROLS CO INC

Transaction Number: 6E+23

Procurement Description: Spring Applied Brake

Amount Expended for Fiscal Year: $15,701.25

Amount Expended for Life to Date: $15,701.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $68,038.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/08/2016

Begin Date: 04/08/2016

Renewal Date:

End Date: 07/07/2017

Amount: $83,740

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 909 MOTOR PARKWAY
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8153** Vendor Name: POWERTECH CONTROLS CO INC

Transaction Number: 6E+23

Procurement Description: SWITCH, PRESSURE

Amount Expended for Fiscal Year: $46,828.31

Amount Expended for Life to Date: $46,828.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,299.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 909 MOTOR PARKWAY
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/09/2016

Begin Date: 03/09/2016

Renewal Date:

End Date: 06/08/2018

Amount: $78,128

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**8154** Vendor Name: POWERTECH CONTROLS CO INC

Transaction Number: 6E+23

Procurement Description: 12 Volt Battery

Amount Expended for Fiscal Year: $13,670

Amount Expended for Life to Date: $13,670

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,118.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 909 MOTOR PARKWAY
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/24/2016

Begin Date: 08/24/2016

Renewal Date:

End Date: 11/23/2017

Amount: $61,788.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

## Procurement Transactions Listing:

**8155** Vendor Name: POWERTECH CONTROLS CO INC

Transaction Number: 6E+23

Procurement Description: TEMPERATURE SENSOR 135° F

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,038.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 909 MOTOR PARKWAY
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2016

Begin Date: 09/15/2016

Renewal Date:

End Date: 12/15/2017

Amount: $58,038.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

## Procurement Transactions Listing:

**8156** Vendor Name: POWERTECH CONTROLS CO INC

Transaction Number: 6E+23

Procurement Description: 3/8 IMPACT WRENCH

Amount Expended for Fiscal Year: $21,598.5

Amount Expended for Life to Date: $21,598.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,997.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 909 MOTOR PARKWAY
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/14/2016

Begin Date: 06/14/2016

Renewal Date:

End Date: 08/25/2016

Amount: $57,596

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

## Procurement Transactions Listing:

**8157** Vendor Name: POWERTECH CONTROLS CO INC

Transaction Number: 6E+23

Procurement Description: To furnish, deliver and install a system capable of remotely racking in/out high tension c

Amount Expended for Fiscal Year: $56,340

Amount Expended for Life to Date: $56,340

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/21/2015

Begin Date: 07/21/2015

Renewal Date:

End Date: 03/31/2016

Amount: $56,340

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 909 MOTOR PARKWAY
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8158** Vendor Name: POWERTECH CONTROLS CO INC

Transaction Number: 6E+23

Procurement Description: FLUKE, ELECTRIC METER

Amount Expended for Fiscal Year: $5,038.56

Amount Expended for Life to Date: $5,038.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,956.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 909 MOTOR PARKWAY
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2016

Begin Date: 09/29/2016

Renewal Date:

End Date: 12/28/2018

Amount: $41,995

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 13

## Procurement Transactions Listing:

**8159** Vendor Name: POWERTECH CONTROLS CO INC

Transaction Number: 6E+23

Procurement Description: PLUG, CIRCUIT BREAKING, COMMUNICATION SYSTEM FOR WORK TRAIN,

Amount Expended for Fiscal Year: $11,868.09

Amount Expended for Life to Date: $11,868.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,554.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 909 MOTOR PARKWAY
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2015

Begin Date: 12/29/2015

Renewal Date:

End Date: 03/28/2017

Amount: $36,422.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**8160** Vendor Name: POWERTECH CONTROLS CO INC

Transaction Number: 6E+23

Procurement Description: REGULATOR, CURRENT/VOLTAGE, 24 VOLT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,039.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/02/2016

Begin Date: 06/02/2016

Renewal Date:

End Date: 08/31/2017

Amount: $35,039.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

Address Line1: 909 MOTOR PARKWAY
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8161** Vendor Name: POWERTECH CONTROLS CO INC

Transaction Number: 6E+23

Procurement Description: CLAMP, BLACK, POLYAMIDE 6 MATERIAL. FITS TO CONDUIT SIZE NW-56

Amount Expended for Fiscal Year: $3,787.99

Amount Expended for Life to Date: $32,232.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,913.21

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2014

Begin Date: 12/09/2014

Renewal Date:

End Date: 03/08/2016

Amount: $34,146

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 909 MOTOR PARKWAY
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8162** Vendor Name: POWERTECH CONTROLS CO INC

Transaction Number: 6E+23

Procurement Description: 10 AWG ONE CONDUCTOR WIRE GREEN

Amount Expended for Fiscal Year: $14,243.52

Amount Expended for Life to Date: $14,243.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,644.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/15/2016

Begin Date: 07/15/2016

Renewal Date:

End Date: 01/14/2017

Amount: $30,888

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 909 MOTOR PARKWAY
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8163** Vendor Name: POWERTECH CONTROLS CO INC

Transaction Number: 6E+23

Procurement Description: CLAMP, BLACK, POLYAMIDE 6 MATERIAL. FITS TO CONDUIT SIZE NW-56

Amount Expended for Fiscal Year: $4,188.91

Amount Expended for Life to Date: $4,188.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,307.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/05/2016

Begin Date: 03/09/2016

Renewal Date:

End Date: 06/08/2018

Amount: $26,496

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 909 MOTOR PARKWAY
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8164** Vendor Name: POWERTECH CONTROLS CO INC

Transaction Number: 6E+23

Procurement Description: 10 AWG RED ONE CONDUCTOR WIRE

Amount Expended for Fiscal Year: $7,120.87

Amount Expended for Life to Date: $7,120.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,639.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 909 MOTOR PARKWAY
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/15/2016

Begin Date: 07/15/2016

Renewal Date:

End Date: 01/14/2017

Amount: $23,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**8165** Vendor Name: POWERTECH CONTROLS CO INC

Transaction Number: 6E+23

Procurement Description: SOCKET, IMPACT, 1-1/8 X 7/8 RECTANGULAR OPENING, 1 SQUARE DRIVE,** NYCT MARKING/ SPECIF

Amount Expended for Fiscal Year: $11,704

Amount Expended for Life to Date: $11,704

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,704

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/07/2015

Begin Date: 12/07/2015

Renewal Date:

End Date: 03/06/2017

Amount: $23,408

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 909 MOTOR PARKWAY
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8166** Vendor Name: POWERTECH CONTROLS CO INC

Transaction Number: 6E+23

Procurement Description: 10 AWG ONE CONDUCTOR WIRE BLUE

Amount Expended for Fiscal Year: $8,901.06

Amount Expended for Life to Date: $8,901.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,106.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 909 MOTOR PARKWAY
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/15/2016

Begin Date: 07/15/2016

Renewal Date:

End Date: 01/14/2017

Amount: $19,008

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**8167** Vendor Name: POWERTECH CONTROLS CO INC

Transaction Number: 6E+23

Procurement Description: TORQUE WRENCH

Amount Expended for Fiscal Year: $12,569.08

Amount Expended for Life to Date: $12,569.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,652.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 909 MOTOR PARKWAY
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/06/2016

Begin Date: 09/06/2016

Renewal Date:

End Date: 12/06/2017

Amount: $17,221.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**8168** Vendor Name: PPC LUBRICANTS INC

Transaction Number: PRB152333

Procurement Description: OIL, AIR CONDITIONER COMPRESSOR, POLYOL ESTER TYPE, ISO VISCOSITY 68 FORMULATED, FOR AIR CONDITIONER

Amount Expended for Fiscal Year: $8,282.4

Amount Expended for Life to Date: $8,282.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $77,992.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 305 MICRO DR
Address Line2:
City: JONESTOWN
State: PA
Postal Code: 17038
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/06/2015

Begin Date: 09/14/2015

Renewal Date:

End Date: 11/05/2017

Amount: $86,275

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8169** Vendor Name: PPG INDUSTRIES INC

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $4,416

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 19699 PROGRESS DR
Address Line2:
City: STRONGSVILLE
State: OH
Postal Code: 44149
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8170** Vendor Name: PPG INDUSTRIES INC

Transaction Number: 6E+23

Procurement Description: Paint, kit, white two component urethane

Amount Expended for Fiscal Year: $182,324.16

Amount Expended for Life to Date: $230,350.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,002.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/29/2015

Begin Date: 07/30/2015

Renewal Date:

End Date: 07/29/2016

Amount: $241,352.48

Fair Market value: $241,352.48

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 19699 PROGRESS DR
Address Line2:
City: STRONGSVILLE
State: OH
Postal Code: 44149
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8171** Vendor Name: PPG INDUSTRIES INC

Transaction Number: 6E+23

Procurement Description: Paint, kit, white two component urethane

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $203,897.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/24/2016

Begin Date: 10/25/2016

Renewal Date:

End Date: 10/25/2017

Amount: $203,897.28

Fair Market value: $203,897.28

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 19699 PROGRESS DR
Address Line2:
City: STRONGSVILLE
State: OH
Postal Code: 44149
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8172** Vendor Name: PPG INDUSTRIES INC

Transaction Number: 6E+23

Procurement Description: Paint, kit primer two component urethane

Amount Expended for Fiscal Year: $86,039.46

Amount Expended for Life to Date: $115,172.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,920.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 19699 PROGRESS DR
Address Line2:
City: STRONGSVILLE
State: OH
Postal Code: 44149
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/29/2015

Begin Date: 07/30/2015

Renewal Date:

End Date: 07/29/2016

Amount: $120,092.7

Fair Market value: $120,092.7

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8173** Vendor Name: PPG INDUSTRIES INC

Transaction Number: 6E+23

Procurement Description: Paint, kit primer two component urethane

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $101,304

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/24/2016

Begin Date: 10/25/2016

Renewal Date:

End Date: 10/25/2017

Amount: $101,304

Fair Market value: $101,304

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 19699 PROGRESS DR
Address Line2:
City: STRONGSVILLE
State: OH
Postal Code: 44149
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8174** Vendor Name: PPG INDUSTRIES INC

Transaction Number: 6E+23

Procurement Description: Paint, kit, black two component urethane

Amount Expended for Fiscal Year: $31,789.8

Amount Expended for Life to Date: $44,909.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,279.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/29/2015

Begin Date: 07/30/2015

Renewal Date:

End Date: 07/29/2016

Amount: $48,189.3

Fair Market value: $48,189.3

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 19699 PROGRESS DR
Address Line2:
City: STRONGSVILLE
State: OH
Postal Code: 44149
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8175** Vendor Name: PPG INDUSTRIES INC

Transaction Number: 6E+23

Procurement Description: Paint, kit, black two component urethane

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,687.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/24/2016

Begin Date: 10/25/2016

Renewal Date:

End Date: 10/25/2017

Amount: $39,687.2

Fair Market value: $39,687.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 19699 PROGRESS DR
Address Line2:
City: STRONGSVILLE
State: OH
Postal Code: 44149
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8176** Vendor Name: PPG INDUSTRIES INC

Transaction Number: 6E+23

Procurement Description: Paint, kit, blue two component urethane

Amount Expended for Fiscal Year: $22,828.8

Amount Expended for Life to Date: $30,700.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,029.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/29/2015

Begin Date: 07/30/2015

Renewal Date:

End Date: 07/29/2016

Amount: $38,730.24

Fair Market value: $38,730.24

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 19699 PROGRESS DR
Address Line2:
City: STRONGSVILLE
State: OH
Postal Code: 44149
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8177** Vendor Name: PPG INDUSTRIES INC

Transaction Number: 6E+23

Procurement Description: Paint, kit, blue two component urethane

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,199.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/24/2016

Begin Date: 10/25/2016

Renewal Date:

End Date: 10/25/2017

Amount: $35,199.36

Fair Market value: $35,199.36

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 19699 PROGRESS DR
Address Line2:
City: STRONGSVILLE
State: OH
Postal Code: 44149
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8178** Vendor Name: PPG INDUSTRIES INC

Transaction Number: J142177

Procurement Description: 71-22-0075PAINT, KIT, WHITE, TWO COMPONENT URETHANE, BUS EXTERIOR GLOSS TOPCOAT GRAFFITI REMOVER RES

Amount Expended for Fiscal Year: $10,827.68

Amount Expended for Life to Date: $10,827.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,368.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 19699 PROGRESS DR
Address Line2:
City: STRONGSVILLE
State: OH
Postal Code: 44149
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2015

Begin Date: 07/31/2015

Renewal Date:

End Date: 07/30/2016

Amount: $26,196

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8179** Vendor Name: PRACTISING LAW INSTITUTE

Transaction Number: 12205-0100

Procurement Description: Continuing Legal Education for Ageny Attorneys and Professionals

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $209,567.17

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/30/2013

Begin Date: 01/31/2013

Renewal Date:

End Date: 12/31/2016

Amount: $209,567.17

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 810 SEVENTH AVENUE
Address Line2: 25 TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10019
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8180** Vendor Name: PRECISION ESCALATOR PRODUCTS

Transaction Number: 6E+23

Procurement Description: Otis escalator combplates

Amount Expended for Fiscal Year: $41,900

Amount Expended for Life to Date: $41,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2015

Begin Date: 12/03/2015

Renewal Date:

End Date: 12/05/2015

Amount: $41,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 147 N MICHIGAN AVE
Address Line2:
City: KENILWORTH
State: NJ
Postal Code: 07033
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8181** Vendor Name: PRECISION GAGE AND TOOL COMPANY

Transaction Number: 1000071495

Procurement Description: GAUGE WHEEL BACK TO BACK MEASUREMENT OF WHEELS ON ALL EQUIPMENT

Amount Expended for Fiscal Year: $920

Amount Expended for Life to Date: $920

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/07/2016

Begin Date: 06/07/2016

Renewal Date:

End Date: 07/07/2016

Amount: $920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 375 GARGRAVE ROAD
Address Line2:
City: DAYTON
State: OH
Postal Code: 45449
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8182** Vendor Name: PRECISION POLYMER CASTING LLC

Transaction Number: 6E+23

Procurement Description: Solid Cast Polymer Blocks For Spring Street

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $162,335

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/29/2016

Begin Date: 03/29/2016

Renewal Date:

End Date: 04/12/2016

Amount: $162,335

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 140 GREENTREE ROAD
Address Line2:
City: MORELAND HILLS
State: OH
Postal Code: 44022
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8183** Vendor Name: PRECISION POLYMER CASTING LLC

Transaction Number: 6E+23

Procurement Description: Solid cast polymer concrete tie blocks, 5x24x3, per drawing T-5052, including installat

Amount Expended for Fiscal Year: $14,250

Amount Expended for Life to Date: $14,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/31/2014

Begin Date: 01/31/2014

Renewal Date:

End Date: 04/17/2014

Amount: $14,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 140 GREENTREE ROAD
Address Line2:
City: MORELAND HILLS
State: OH
Postal Code: 44022
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8184** Vendor Name: PRECISION RAIL AND MFG INC

Transaction Number: 1000075814

Procurement Description: BOLT OVAL NECK TRACK 3/4 IN. - 10 X 5 1/2 IN. PER ASTM A183 GRADE 2 FOR 150 LB 3RD RAIL SPLICE WITH

Amount Expended for Fiscal Year: $63,730

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 6960 SOUTH 10TH ST
Address Line2:
City: OAK CREEK
State: WI
Postal Code: 53154
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8185** Vendor Name: PRECISION RAIL AND MFG INC

Type of Procurement: Other

Transaction Number: 1000057383

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: INSULATOR BRACKET TYPE 1 FOR THE 150 LB 3RD

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $15,235

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 6960 SOUTH 10TH ST
Address Line2:
City: OAK CREEK
State: WI
Postal Code: 53154
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8186** Vendor Name: PRECISION RAIL AND MFG INC

Transaction Number: 1E+23

Procurement Description: INSULATOR BRACKET TYPE 1 FOR THE 150 LB 3RD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $303,798

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2015

Begin Date: 04/24/2015

Renewal Date:

End Date: 07/01/2016

Amount: $303,798

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 6960 SOUTH 10TH ST
Address Line2:
City: OAK CREEK
State: WI
Postal Code: 53154
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8187** Vendor Name: PRECISION RAIL AND MFG INC

Transaction Number: 1000073946

Procurement Description: FERRULE JUMPER 3RD RAIL THIMBLE AS PER METRO

Amount Expended for Fiscal Year: $119

Amount Expended for Life to Date: $119

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,926.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/09/2016

Begin Date: 07/28/2016

Renewal Date:

End Date: 10/03/2016

Amount: $35,045.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 6960 SOUTH 10TH ST
Address Line2:
City: OAK CREEK
State: WI
Postal Code: 53154
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8188** Vendor Name: PREDICTIVE MAINTENANCE CORP.

Transaction Number: 6E+23

Procurement Description: Performance of Bus Coolant Analysis for NYC Transit Department of Buses and MTA Bus Compan

Amount Expended for Fiscal Year: $113,037.12

Amount Expended for Life to Date: $514,053.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,794.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2013

Begin Date: 01/23/2013

Renewal Date: 01/23/2017

End Date: 01/22/2017

Amount: $526,848

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6980 COTE DE LIESSE,
Address Line2:
City: MONTREAL
State:
Postal Code: H4T 1Y5
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**8189** Vendor Name: PREFERRED PACKAGING PLUS INC.

Transaction Number: 6E+23

Procurement Description: FORM, NEW YORK CITY TRANSIT STATION AGENT'S REMITTANCE REPORT, TWO NCR, 15 LB. SIZE 6-1/

Amount Expended for Fiscal Year: $19,528.14

Amount Expended for Life to Date: $34,216.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,703.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/20/2015

Begin Date: 03/26/2015

Renewal Date:

End Date: 06/25/2017

Amount: $40,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 49 FRANKLIN STREET
Address Line2:
City: NORTHPORT
State: NY
Postal Code: 11768
Plus 4: 3058
Province Region:
Country: USA

## Procurement Transactions Listing:

**8190** Vendor Name: PREMIER PARATRANSIT, LLC

Transaction Number: C607H9751F

Procurement Description: PARATRANSIT SERVICE - CREST TRANSPORTATION SERVICE, INC.

Amount Expended for Fiscal Year: $16,053,234.5

Amount Expended for Life to Date: $89,261,780.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $178,280,666.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 51

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2008

Begin Date: 10/27/2008

Renewal Date:

End Date: 12/07/2018

Amount: $267,542,447

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 940 REMSEN AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11236
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8191** Vendor Name: PREMIUM PLYWOOD PRODUCTS INC

Transaction Number: 1000075124

Procurement Description: PLYWOOD FIR 3/4 IN. X 48 IN. X 120 IN. 7 PLY

Amount Expended for Fiscal Year: $16,282

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 305
Address Line2:
City: GUILDERLAND CENTER
State: NY
Postal Code: 12085
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8192** Vendor Name: PRESIDENT CONTAINER, INC.

Transaction Number: 6E+23

Procurement Description: CARTON, WITH INSIDE DIMENSIONS EQUAL TO 15-1/4 LONG X 12-1/2 WIDE X 10 HIGH, OUTSIDE DI

Amount Expended for Fiscal Year: $13,504.86

Amount Expended for Life to Date: $72,245.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,938.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 387
Address Line2:
City: WOOD RIDGE
State: NJ
Postal Code: 07075
Plus 4: 0387
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2013

Begin Date: 12/16/2013

Renewal Date:

End Date: 03/15/2016

Amount: $74,184

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8193** Vendor Name: PRESIDENT CONTAINER, INC.

Transaction Number: 6E+23

Procurement Description: CARTON, RECORD RETENTION SIZE, WITH INSIDE DIMENSIONS EQUAL TO 15-1/4 LONG X 12-1/2 WIDE

Amount Expended for Fiscal Year: $27,219.19

Amount Expended for Life to Date: $27,219.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,000.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 387
Address Line2:
City: WOOD RIDGE
State: NJ
Postal Code: 07075
Plus 4: 0387
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2015

Begin Date: 10/09/2015

Renewal Date:

End Date: 01/08/2017

Amount: $35,220

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**8194** Vendor Name: PRESIDIO COMPANY

Transaction Number: 16151-0100

Procurement Description: EMC Avamar HW SW Purchase

Amount Expended for Fiscal Year: $3,846,494.07

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 110 PARKWAY DRIVE S
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8195** Vendor Name: PRESSTEK LLC

Transaction Number: 6E+23

Procurement Description: Plate, Printing, Anthem, 20-3/8 X 24-7/32 8 Mil, DIDDE VIP Press

Amount Expended for Fiscal Year: $22,212

Amount Expended for Life to Date: $22,212

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,616

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2015

Begin Date: 09/24/2015

Renewal Date:

End Date: 12/22/2017

Amount: $51,828

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 55 EXECUTIVE DR
Address Line2:
City: HUDSON
State: NH
Postal Code: 03051
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8196** Vendor Name: PRESSTEK LLC

Transaction Number: 6E+23

Procurement Description: Plate, Printing, Anthem, 25 x 29-21/64 12Mil, Shinohara 74 1 Press

Amount Expended for Fiscal Year: $13,689

Amount Expended for Life to Date: $22,815

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,252

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 55 EXECUTIVE DR
Address Line2:
City: HUDSON
State: NH
Postal Code: 03051
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2015

Begin Date: 09/16/2015

Renewal Date:

End Date: 12/15/2017

Amount: $41,067

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8197** Vendor Name: PRESSTEK LLC

Transaction Number: 6E+23

Procurement Description: Plate Printing, DI 4/C, Waterless Printing Plates for Presstek/RYOBI Thermal Laser Direct

Amount Expended for Fiscal Year: $9,044

Amount Expended for Life to Date: $9,044

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,132

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2015

Begin Date: 11/20/2015

Renewal Date:

End Date: 02/17/2017

Amount: $36,176

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 55 EXECUTIVE DR
Address Line2:
City: HUDSON
State: NH
Postal Code: 03051
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8198** Vendor Name: PRESSTEK LLC

Transaction Number: 6E+23

Procurement Description: Plate, Printing, Anthem, 23-5/8 X 28-3/4 12Mil, Komori Sprint 28 Press, 50 Each per Packag

Amount Expended for Fiscal Year: $4,020.08

Amount Expended for Life to Date: $4,020.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,796.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 55 EXECUTIVE DR
Address Line2:
City: HUDSON
State: NH
Postal Code: 03051
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2015

Begin Date: 12/01/2015

Renewal Date:

End Date: 01/07/2016

Amount: $18,816.12

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8199** Vendor Name: PRESSTEK LLC

Transaction Number: 6E+23

Procurement Description: Printing Plate, Anthem, 23-5/8 X 28-3/4 12Mil, Komori Spirit 28 Press, 50 each per packa

Amount Expended for Fiscal Year: $8,040

Amount Expended for Life to Date: $8,040

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,030

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 55 EXECUTIVE DR
Address Line2:
City: HUDSON
State: NH
Postal Code: 03051
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2015

Begin Date: 01/07/2016

Renewal Date:

End Date: 05/26/2017

Amount: $14,070

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8200** Vendor Name: PRESTIGE RESTORATION AND MAINTENANCE, LL

Transaction Number: 100062558A

Procurement Description: FOR METAL CLEANING ANDRESTORATION THROUGHOUT GCT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,120

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 37 - 27 9TH ST
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 03/18/2016

Begin Date: 03/18/2016

Renewal Date:

End Date: 04/14/2016

Amount: $74,120

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8201** Vendor Name: PRESTO SALES AND SERVICE INC.

Transaction Number: 6E+23

Procurement Description: PRESSURE WASHER, MAINTENANCE & REPAIR

Amount Expended for Fiscal Year: $22,453.19

Amount Expended for Life to Date: $149,044.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $149,076.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/05/2012

Begin Date: 01/05/2012

Renewal Date:

End Date: 09/30/2016

Amount: $298,120.64

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 279C SKIDMORES ROAD
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8202** Vendor Name: PRESTO SALES AND SERVICE INC.

Transaction Number: 6E+23

Procurement Description: Wand, Dual, Pressure Power Washing, Maximum Volume 10 GPM,

Amount Expended for Fiscal Year: $11,834.2

Amount Expended for Life to Date: $29,690.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $269.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 279C SKIDMORES ROAD
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/29/2014

Begin Date: 10/29/2014

Renewal Date:

End Date: 10/31/2016

Amount: $29,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8203** Vendor Name: PREUSS INC.

Transaction Number: 6E+23

Procurement Description: Five year contract for the maintenance of armored trucks and aluminum transports.

Amount Expended for Fiscal Year: $3,018.75

Amount Expended for Life to Date: $5,685.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,564.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/14/2015

Begin Date: 07/14/2015

Renewal Date:

End Date: 05/13/2020

Amount: $66,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 13

Address Line1: 950 GRAND STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11211
Plus 4: 2707
Province Region:
Country: USA

## Procurement Transactions Listing:

**8204** Vendor Name: PREVOST CAR (US) INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $40,120.53

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8205** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: R152527

Procurement Description: 97-86-7321, BASEPLATE ASSEMBLY, PASSENGER EXIT DOOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2200 POINT BOULEVARD SUITE 100

Address Line2:

City: ELGIN

State: IL

Postal Code: 60123

Plus 4:

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8206** Vendor Name: PREVOST CAR (US) INC.

Transaction Number:

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $284,966.06

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8207** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: B40657

Procurement Description: Furnish & Deliver 300 over-the-road express buses From Req ID - 0000010520

Amount Expended for Fiscal Year: $41,001,850.52

Amount Expended for Life to Date: $162,907,226

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,812,627.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/14/2013

Begin Date: 11/14/2013

Renewal Date:

End Date: 12/31/2028

Amount: $165,719,853

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8208** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: B40643

Procurement Description: PURCHASE OF 90 HIGH FLOOR 45-FOOT OVER-THE-ROAD COACHES FROM PREVOST FOR TEST & EVALUATION

Amount Expended for Fiscal Year: $23,542

Amount Expended for Life to Date: $49,942,467.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $152,852.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/28/2011

Begin Date: 01/28/2011

Renewal Date: 02/01/2024

End Date: 01/31/2024

Amount: $50,095,320.2

Fair Market value: $50,095,320.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8209** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: WHEEL, STEEL, FOR ORION HYBRID BUS AND CNG BUSES

Amount Expended for Fiscal Year: $546,148.96

Amount Expended for Life to Date: $766,432.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $255,797.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/24/2015

Begin Date: 07/30/2015

Renewal Date:

End Date: 01/30/2017

Amount: $1,022,229.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8210** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: RADIATOR ASSEMBLY, INCLUDES: RADIATOR, OIL COOLER, CHARGE AIR COOLER, BRACKETS MOUNTS AND

Amount Expended for Fiscal Year: $245,340

Amount Expended for Life to Date: $719,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/15/2015

Begin Date: 01/15/2015

Renewal Date:

End Date: 04/14/2016

Amount: $775,500

Fair Market value: $775,500

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8211** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: RADIATOR ASSEMBLY, SHOP ONLY, INCLUDES: RADIATOR, OIL COOLER, CHARGE AIR COOLER, BRACKET M

Amount Expended for Fiscal Year: $262,260

Amount Expended for Life to Date: $262,260

Does the contract have an end Date: Yes

Current or Outstanding Balance: $301,740

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/25/2016

Begin Date: 03/25/2016

Renewal Date:

End Date: 06/24/2017

Amount: $564,000

Fair Market value: $564,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8212** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: VALVE ASSEMBLY, FAN DRIVE CONTROL

Amount Expended for Fiscal Year: $145,961.35

Amount Expended for Life to Date: $523,447.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/05/2014

Begin Date: 09/05/2014

Renewal Date:

End Date: 10/07/2016

Amount: $523,447.6

Fair Market value: $523,447.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8213** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: Fire/Heat Infrared Sensor

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $463,043

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2016

Begin Date: 09/30/2016

Renewal Date:

End Date: 12/28/2018

Amount: $463,043

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8214** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: BREATHER, ENGINE CRANKCASE, INCLUDES FILTER ELEMENT, CUMMINS ENGINE

Amount Expended for Fiscal Year: $225,196.02

Amount Expended for Life to Date: $364,787.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $78,948.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2014

Begin Date: 09/26/2014

Renewal Date:

End Date: 12/25/2016

Amount: $443,736

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8215** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: Wheel Assembly, tubless for front and rear of Buses

Amount Expended for Fiscal Year: $122,080.32

Amount Expended for Life to Date: $192,758.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $237,735.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/30/2015

Begin Date: 07/08/2015

Renewal Date:

End Date: 01/09/2017

Amount: $430,493.76

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8216** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: CHARGE, AIR COOLER ASSEMBLY

Amount Expended for Fiscal Year: $287,183.6

Amount Expended for Life to Date: $308,069.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $103,125.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/25/2015

Begin Date: 09/25/2015

Renewal Date:

End Date: 12/24/2016

Amount: $411,194.7

Fair Market value: $411,194.7

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8217** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: J131753

Procurement Description: 88-03-0037 MODULE, PASSENGER D

Amount Expended for Fiscal Year: $154,629.06

Amount Expended for Life to Date: $207,852.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $109,079.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/09/2014

Begin Date: 07/14/2014

Renewal Date:

End Date: 08/08/2016

Amount: $316,932.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8218** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: CYLINDER ASSEMBLY, REAR DOOR BASEPLATE

Amount Expended for Fiscal Year: $159,875.5

Amount Expended for Life to Date: $228,874.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,047.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/02/2015

Begin Date: 06/02/2015

Renewal Date:

End Date: 09/01/2017

Amount: $302,922

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8219** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: VALVE ASSEMBLY, FRONT KNEELING SYSTEM, INCLUDES: MANIFOLD BLOCK, WIRED SIX PIN CONNECTOR W

Amount Expended for Fiscal Year: $69,823.25

Amount Expended for Life to Date: $271,078.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,750.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/05/2015

Begin Date: 01/05/2015

Renewal Date:

End Date: 04/04/2016

Amount: $299,829.25

Fair Market value: $299,829.25

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8220** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: ENGINE ASSEMBLY, PASSENGER DOORS

Amount Expended for Fiscal Year: $138,438.3

Amount Expended for Life to Date: $249,188.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,598.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2013

Begin Date: 12/11/2013

Renewal Date:

End Date: 03/10/2016

Amount: $284,787.36

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8221** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: Repair OTR Express Buses (B40643) Involved In Major Accidents via Task Order From REQ ID -

Amount Expended for Fiscal Year: $95,723.87

Amount Expended for Life to Date: $226,892.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,703.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/13/2014

Begin Date: 03/14/2014

Renewal Date:

End Date: 01/31/2024

Amount: $278,596.08

Fair Market value: $278,596.08

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8222** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: Drum, Brake, Front

Amount Expended for Fiscal Year: $57,961.44

Amount Expended for Life to Date: $261,899.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,073.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2014

Begin Date: 10/17/2014

Renewal Date:

End Date: 01/16/2016

Amount: $262,973.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8223** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: Wheel, Hub-Pilot, 22.5 x 9.0, 5 hand hole, 10,000 lb. painted white

Amount Expended for Fiscal Year: $97,241.18

Amount Expended for Life to Date: $181,849.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $69,625.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2015

Begin Date: 04/24/2015

Renewal Date:

End Date: 05/11/2016

Amount: $251,475.68

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8224** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: DRUM, REAR BRAKE. MATERIAL MUST BE GREY CAST IRON WHICH CONFORMS TO SAE J431 - GRADE G11H2

Amount Expended for Fiscal Year: $30,176.64

Amount Expended for Life to Date: $239,317.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,154.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2014

Begin Date: 08/26/2014

Renewal Date:

End Date: 11/25/2015

Amount: $251,472

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8225** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: JPRB142082

Procurement Description: 77-75-0006 WHEEL, HUB-PILOT, 2

Amount Expended for Fiscal Year: $98,710.08

Amount Expended for Life to Date: $98,710.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $136,313.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/12/2015

Begin Date: 04/28/2015

Renewal Date:

End Date: 05/11/2016

Amount: $235,024

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8226** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: RADIATOR AND CHARGE AIR COOLER ASSEMBLY, FOR SHOP USE ONLY

Amount Expended for Fiscal Year: $169,801.2

Amount Expended for Life to Date: $195,271.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,203.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/21/2015

Begin Date: 08/21/2015

Renewal Date:

End Date: 11/18/2016

Amount: $233,475

Fair Market value: $233,475

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8227** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: J152282

Procurement Description: 77-15-0007 WHEEL, STEEL, WHEE

Amount Expended for Fiscal Year: $43,192.8

Amount Expended for Life to Date: $43,192.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $184,769.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/30/2015

Begin Date: 07/30/2015

Renewal Date:

End Date: 01/29/2017

Amount: $227,962

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8228** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: Wheel, Hub-Pilot, 22.5 x 9.0, 5 hand hole, 10,000 lb. painted white

Amount Expended for Fiscal Year: $43,418.34

Amount Expended for Life to Date: $43,418.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $183,605.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/28/2016

Begin Date: 07/29/2016

Renewal Date:

End Date: 05/11/2017

Amount: $227,024

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8229** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: J131687

Procurement Description: 77-15-0007 WHEEL, STEEL, WHEEL SHALL BE IN COMPLIANCE WITH NYCT SPECIFICATION: S-77-1-92 REV. A

Amount Expended for Fiscal Year: $95,573.52

Amount Expended for Life to Date: $209,351.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,368.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/30/2014

Begin Date: 01/30/2014

Renewal Date:

End Date: 07/29/2015

Amount: $216,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8230** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: Drum, Brake, Front

Amount Expended for Fiscal Year: $94,315.8

Amount Expended for Life to Date: $94,315.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $121,721.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/26/2016

Begin Date: 01/26/2016

Renewal Date:

End Date: 04/25/2017

Amount: $216,037.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8231** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: COOLER, TRANSMISSION, EXTERNAL, RETRO-FIT KIT, INCLUDES; BRACKET, O-RINGS, TUBES, AND HARD

Amount Expended for Fiscal Year: $135,096.65

Amount Expended for Life to Date: $135,096.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,744.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2016

Begin Date: 03/07/2016

Renewal Date:

End Date: 06/06/2017

Amount: $207,841

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8232** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: ROTOR, FRONT AND TAG AXLE

Amount Expended for Fiscal Year: $25,131.2

Amount Expended for Life to Date: $158,640.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,691.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2014

Begin Date: 05/23/2014

Renewal Date:

End Date: 08/22/2016

Amount: $207,332.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8233** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: TANK, SURGE

Amount Expended for Fiscal Year: $27,174.16

Amount Expended for Life to Date: $187,408

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/19/2014

Begin Date: 02/19/2014

Renewal Date:

End Date: 05/18/2016

Amount: $187,408

Fair Market value: $187,408

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8234** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: TANK ASSEMBLY, FUEL, COMPLETE, INCLUDES: FILLER CAP, ADAPTER AND STRAPS

Amount Expended for Fiscal Year: $137,097.95

Amount Expended for Life to Date: $140,803.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,464.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/26/2015

Begin Date: 10/26/2015

Renewal Date:

End Date: 01/25/2017

Amount: $185,267.5

Fair Market value: $185,267.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8235** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: PRB152325

Procurement Description: 85-75-0163 KIT, BRAKE, MAJOR R

Amount Expended for Fiscal Year: $30,067.76

Amount Expended for Life to Date: $30,067.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $153,841.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/17/2015

Begin Date: 08/17/2015

Renewal Date:

End Date: 10/16/2017

Amount: $183,909.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8236** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: Motor, Hydraulic Fan

Amount Expended for Fiscal Year: $134,992.09

Amount Expended for Life to Date: $160,228

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,028.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2015

Begin Date: 09/28/2015

Renewal Date:

End Date: 12/27/2016

Amount: $180,256.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8237** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: Starter Assembly

Amount Expended for Fiscal Year: $29,549

Amount Expended for Life to Date: $163,110.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,183.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/18/2014

Begin Date: 03/18/2014

Renewal Date:

End Date: 06/17/2016

Amount: $177,294

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8238** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: J162787

Procurement Description: KIT, HARNESS, USB PROJECT, USED ON 2005 THRU 2013 MCI BUSES, INCLUDES FIVE HARNESS, ONE EACH OF MCI

Amount Expended for Fiscal Year: $39,286.3

Amount Expended for Life to Date: $39,286.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $130,157.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/27/2016

Begin Date: 07/27/2016

Renewal Date:

End Date: 07/27/2016

Amount: $169,443.52

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8239** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: KIT, 500 AM RELAY RETROFIT

Amount Expended for Fiscal Year: $82,705.5

Amount Expended for Life to Date: $168,719.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/09/2015

Begin Date: 10/09/2015

Renewal Date:

End Date: 01/08/2017

Amount: $168,719.22

Fair Market value: $168,719.22

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8240** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: VALVE ASSEMBLY, FRONT KNEELING SYSTEM, INCLUDES:

Amount Expended for Fiscal Year: $41,072.5

Amount Expended for Life to Date: $41,072.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $123,217.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/25/2016

Begin Date: 03/25/2016

Renewal Date:

End Date: 06/24/2017

Amount: $164,290

Fair Market value: $164,290

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8241** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: Air Conditiong return air filter

Amount Expended for Fiscal Year: $53,232.08

Amount Expended for Life to Date: $149,867.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $552.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2014

Begin Date: 11/10/2014

Renewal Date:

End Date: 02/09/2016

Amount: $150,419.28

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8242** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: Sensor Assembly

Amount Expended for Fiscal Year: $46,325.76

Amount Expended for Life to Date: $130,216.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,263.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/06/2014

Begin Date: 02/06/2014

Renewal Date:

End Date: 05/05/2016

Amount: $148,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8243** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: KIT, GUIDE PIN, DISC BRAKE CALIPER, INCLUDES; CAP, M16 X 1.5 X 80 SOCKET HEAD SCREW, RUBBE

Amount Expended for Fiscal Year: $50,059

Amount Expended for Life to Date: $112,209

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,691

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2015

Begin Date: 06/01/2015

Renewal Date:

End Date: 08/31/2017

Amount: $146,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8244** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: RADIUS ROD, LOWER, MIDDLE AXLE

Amount Expended for Fiscal Year: $101,368.43

Amount Expended for Life to Date: $140,314.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,277.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2015

Begin Date: 06/16/2015

Renewal Date:

End Date: 09/15/2016

Amount: $145,592

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8245** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+14

Procurement Description: SOLENOID, UNLOCK, PASSENGER EXIT DOOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $140,508

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2016

Begin Date: 12/23/2016

Renewal Date:

End Date: 03/22/2018

Amount: $140,508

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8246** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: KIT ROLLER PLATE ARTIC CENTER HOOP

Amount Expended for Fiscal Year: $107,398.98

Amount Expended for Life to Date: $132,183.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,507.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/02/2015

Begin Date: 06/02/2015

Renewal Date:

End Date: 09/01/2016

Amount: $137,691

Fair Market value: $137,691

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8247** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: FILTER, DIESEL PARTICULATE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $135,769.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/16/2016

Begin Date: 11/16/2016

Renewal Date:

End Date: 02/15/2018

Amount: $135,769.5

Fair Market value: $135,769.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8248** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: VALVE ASSEMBLY, FAN DRIVE CONTROL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $134,786.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/17/2016

Begin Date: 06/17/2016

Renewal Date:

End Date: 09/16/2017

Amount: $134,786.6

Fair Market value: $134,786.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8249** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: VALVE ASSEMBLY, FAN DRIVE CONTROL, 7.5 GPM FLOW, INCLUDES: MANIFOLD, TRANSDUCERS, PILOT VA

Amount Expended for Fiscal Year: $1,036.82

Amount Expended for Life to Date: $1,036.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $133,749.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/31/2016

Begin Date: 10/31/2016

Renewal Date:

End Date: 09/16/2017

Amount: $134,786.6

Fair Market value: $134,786.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8250** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: RADIATOR CAC ASSEMBLY, NOVA 1996, 1998 AND 1999 MODEL FLEETS. HEAVY DUTY CARDBOARD WITH PR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $133,252.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/16/2016

Begin Date: 11/16/2016

Renewal Date:

End Date: 02/15/2018

Amount: $133,252.65

Fair Market value: $133,252.65

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8251** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: Link, Drag, Steering

Amount Expended for Fiscal Year: $40,678.5

Amount Expended for Life to Date: $115,111.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,713.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/04/2014

Begin Date: 09/04/2014

Renewal Date:

End Date: 12/03/2016

Amount: $129,825

Fair Market value: $129,825

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8252** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: BASEPLATE ASSEMBLY, PASSENGER EXIT DOOR

Amount Expended for Fiscal Year: $107,475

Amount Expended for Life to Date: $107,475

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,495

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2015

Begin Date: 11/17/2015

Renewal Date:

End Date: 02/16/2017

Amount: $128,970

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8253** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: RADIATOR ASSEMBLY

Amount Expended for Fiscal Year: $19,292.85

Amount Expended for Life to Date: $83,602.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,016.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/10/2015

Begin Date: 03/10/2015

Renewal Date:

End Date: 06/09/2017

Amount: $128,619

Fair Market value: $128,619

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8254** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: PANEL, WHEELCHAIR CONTROL, WITH NOVA WHEELCHAIR LIFT

Amount Expended for Fiscal Year: $14,250

Amount Expended for Life to Date: $95,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/12/2015

Begin Date: 01/12/2015

Renewal Date:

End Date: 04/11/2016

Amount: $128,250

Fair Market value: $128,250

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8255** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: BELLOW, AIR, REAR SUSPENSION

Amount Expended for Fiscal Year: $53,416.35

Amount Expended for Life to Date: $91,766.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,067.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2015

Begin Date: 04/10/2015

Renewal Date:

End Date: 07/09/2017

Amount: $127,834

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8256** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: SURGE TANK ASSEMBLY

Amount Expended for Fiscal Year: $67,141.46

Amount Expended for Life to Date: $108,313.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,368.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/04/2015

Begin Date: 03/04/2015

Renewal Date:

End Date: 06/03/2017

Amount: $126,682

Fair Market value: $126,682

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8257** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: COIL ASSEMBLY, CONDENSOR, COPPER

Amount Expended for Fiscal Year: $68,082.3

Amount Expended for Life to Date: $83,968.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,849.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2015

Begin Date: 09/15/2015

Renewal Date:

End Date: 12/14/2017

Amount: $124,817.55

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8258** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: TEETER, LEVER AND CAM ASSEMBLY

Amount Expended for Fiscal Year: $47,492.39

Amount Expended for Life to Date: $98,042.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,255.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2014

Begin Date: 07/08/2014

Renewal Date:

End Date: 10/07/2016

Amount: $122,298

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8259** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: PRB131737

Procurement Description: 85-75-0027 DRUM, BRAKE, HEAVY

Amount Expended for Fiscal Year: $9,958.2

Amount Expended for Life to Date: $93,535.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,014.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Financial Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2013

Begin Date: 02/27/2014

Renewal Date:

End Date: 03/10/2015

Amount: $118,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8260** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: GLASS ASSEMBLY, PASSENGER, FIXED TYPE

Amount Expended for Fiscal Year: $61,217.75

Amount Expended for Life to Date: $87,930.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,939.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/18/2014

Begin Date: 12/18/2014

Renewal Date:

End Date: 03/17/2017

Amount: $116,870.25

Fair Market value: $116,870.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8261** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: Rear Air Spring Assembly

Amount Expended for Fiscal Year: $19,205.2

Amount Expended for Life to Date: $108,577.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,025.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2014

Begin Date: 01/22/2014

Renewal Date:

End Date: 04/21/2016

Amount: $116,603

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8262** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: Baseplate Assembly Exit Door

Amount Expended for Fiscal Year: $4,772.98

Amount Expended for Life to Date: $4,772.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $109,778.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/09/2015

Begin Date: 09/09/2015

Renewal Date:

End Date: 12/08/2016

Amount: $114,551.52

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8263** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: SENSOR ASSEMBLY, PASSENGER DOOR BASEPLATE

Amount Expended for Fiscal Year: $9,341.61

Amount Expended for Life to Date: $9,341.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $102,615.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/25/2016

Begin Date: 08/25/2016

Renewal Date:

End Date: 11/24/2018

Amount: $111,956.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8264** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: BELLOW, AIR, MIDDLE AXLE

Amount Expended for Fiscal Year: $42,154.32

Amount Expended for Life to Date: $74,368.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,079.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2015

Begin Date: 05/13/2015

Renewal Date:

End Date: 08/12/2016

Amount: $110,448

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8265** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: RADIATOR ASSEMBLY, INCLUDES RADIATOR, CHARGE AIR AND OIL COOLERS

Amount Expended for Fiscal Year: $8,835.62

Amount Expended for Life to Date: $8,835.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $101,609.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/02/2016

Begin Date: 02/02/2016

Renewal Date:

End Date: 05/01/2017

Amount: $110,445.25

Fair Market value: $110,445.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8266** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: ENGINE ASSEMBLY, FRONT DOOR OPERATOR, PNEUMATIC

Amount Expended for Fiscal Year: $25,538.45

Amount Expended for Life to Date: $54,725.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,347.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2014

Begin Date: 07/22/2014

Renewal Date:

End Date: 10/21/2016

Amount: $105,072.48

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8267** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: KIT, VAPOR IMPROVEMENT , FOR DOOR ENGINE

Amount Expended for Fiscal Year: $18,058.81

Amount Expended for Life to Date: $82,784.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,005.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/13/2013

Begin Date: 12/13/2013

Renewal Date:

End Date: 03/12/2016

Amount: $104,790

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8268** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: Glass Lower Fixed 6MM Lam

Amount Expended for Fiscal Year: $44,882.87

Amount Expended for Life to Date: $92,079.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,030.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/21/2014

Begin Date: 07/21/2014

Renewal Date:

End Date: 10/20/2016

Amount: $104,109.75

Fair Market value: $104,109.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8269** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: WINDOW ASSEMBLY, REAR OF BUS, OVER ENGINE DOOR, INDIVIDUALLY PACKAGED

Amount Expended for Fiscal Year: $5,623.44

Amount Expended for Life to Date: $84,351.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,744.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/19/2013

Begin Date: 09/19/2013

Renewal Date:

End Date: 12/18/2015

Amount: $103,096.4

Fair Market value: $103,096.4

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8270** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: WINDOW ASSEMBLY, STREETSIDE, INDIVIDUALLY PACKAGED

Amount Expended for Fiscal Year: $36,784.2

Amount Expended for Life to Date: $36,784.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,372.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/19/2016

Begin Date: 01/19/2016

Renewal Date:

End Date: 04/18/2018

Amount: $101,156.55

Fair Market value: $101,156.55

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8271** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: FUEL TANK ASSEMBLY, ALUMINUM, 125 GALLONS

Amount Expended for Fiscal Year: $18,771.2

Amount Expended for Life to Date: $53,967.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,754.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2014

Begin Date: 09/29/2014

Renewal Date:

End Date: 12/28/2016

Amount: $99,722

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8272** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: BRAKE HOSE ASSEMBLY, 24.5 INCH

Amount Expended for Fiscal Year: $3,759.25

Amount Expended for Life to Date: $60,489.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,833.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2013

Begin Date: 10/01/2013

Renewal Date:

End Date: 12/31/2015

Amount: $94,323

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8273** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: J141885

Procurement Description: 85-43-0080:Rear Brake Drum

Amount Expended for Fiscal Year: $45,684.08

Amount Expended for Life to Date: $54,066.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,235.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/08/2014

Begin Date: 10/23/2014

Renewal Date:

End Date: 12/07/2015

Amount: $94,302

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8274** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: FILTER, HYDRAULIC

Amount Expended for Fiscal Year: $53,196

Amount Expended for Life to Date: $70,075.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,994.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/27/2015

Begin Date: 05/27/2015

Renewal Date:

End Date: 08/26/2017

Amount: $92,070

Fair Market value: $92,070

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8275** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: jumper cable

Amount Expended for Fiscal Year: $33,030.15

Amount Expended for Life to Date: $52,459.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,916.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/19/2015

Begin Date: 06/19/2015

Renewal Date:

End Date: 09/18/2017

Amount: $89,375.7

Fair Market value: $89,375.7

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8276** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: ENTRANCE DOOR SOLENOID

Amount Expended for Fiscal Year: $37,994.8

Amount Expended for Life to Date: $87,476.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $883.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/20/2015

Begin Date: 03/20/2015

Renewal Date:

End Date: 06/19/2016

Amount: $88,360

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8277** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: SHIM, ROUND, NYLON

Amount Expended for Fiscal Year: $23,542.71

Amount Expended for Life to Date: $61,939.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,125.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2015

Begin Date: 09/12/2015

Renewal Date:

End Date: 12/11/2016

Amount: $88,065

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8278** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: KIT, HARNESS, USB PROJECT, PREVOST

Amount Expended for Fiscal Year: $43,947.33

Amount Expended for Life to Date: $43,947.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,947.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2016

Begin Date: 07/08/2016

Renewal Date:

End Date: 02/01/2017

Amount: $87,894.66

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8279** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: KIT, LS1 A&B IMPROVEMENT, ON ALL NEW FLYER AS WELL AS 1998 AND 1999 NOVA BUSES CONSISTING

Amount Expended for Fiscal Year: $8,497

Amount Expended for Life to Date: $59,479

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,491

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/19/2014

Begin Date: 05/19/2014

Renewal Date:

End Date: 08/18/2016

Amount: $84,970

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8280** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: COMPRESSOR, A/C, BITZER

Amount Expended for Fiscal Year: $53,508.56

Amount Expended for Life to Date: $61,957.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,529.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2015

Begin Date: 10/20/2015

Renewal Date:

End Date: 01/19/2018

Amount: $84,487.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8281** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: CAM ASSEMBLY, NOVA REAR DOOR BASE PLATE

Amount Expended for Fiscal Year: $9,653.4

Amount Expended for Life to Date: $22,524.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,138.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2015

Begin Date: 03/06/2015

Renewal Date:

End Date: 06/05/2017

Amount: $83,662.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8282** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: SHOCK ABSORBER ASSEMBLY, MIDDLE AXLE, INCLUDES: TWO RUBBER BUSHINGS, SHOCK ABSORBER MUST B

Amount Expended for Fiscal Year: $39,232.42

Amount Expended for Life to Date: $45,567.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,787.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/02/2015

Begin Date: 04/02/2015

Renewal Date:

End Date: 07/01/2017

Amount: $83,355

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8283** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: PANEL, WHEELCHAIR CONTROL, WITH NOVA WHEELCHAIR LIFT

Amount Expended for Fiscal Year: $4,892.05

Amount Expended for Life to Date: $4,892.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $78,272.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/25/2016

Begin Date: 01/25/2016

Renewal Date:

End Date: 04/24/2017

Amount: $83,164.85

Fair Market value: $83,164.85

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8284** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: STANCHION ASSEMBLY, FAREBOX, REINFORCED

Amount Expended for Fiscal Year: $62,555.5

Amount Expended for Life to Date: $62,555.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,873

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/29/2015

Begin Date: 10/29/2015

Renewal Date:

End Date: 01/29/2017

Amount: $80,428.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8285** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: SELECTOR, TRANSMISSION SHIFT 3 BUTTON, WITH WHITE 12 PIN CONNECTOR

Amount Expended for Fiscal Year: $18,357.6

Amount Expended for Life to Date: $80,314.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2014

Begin Date: 04/15/2014

Renewal Date:

End Date: 07/14/2016

Amount: $80,314.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8286** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: SHAFT ASSEMBLY, STEERING, FROM MITER BOX TO STEERING GEAR BOX, INCLUDES U-JOINTS, YOKES AN

Amount Expended for Fiscal Year: $19,517.4

Amount Expended for Life to Date: $77,140.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,788.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2013

Begin Date: 11/12/2013

Renewal Date:

End Date: 02/11/2016

Amount: $79,928.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8287** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: BUMPER EXTENSION ASSEMBLY, LEFT HAND SIDE, PAINTED WHITE,

Amount Expended for Fiscal Year: $31,174.98

Amount Expended for Life to Date: $70,636.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,287.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/08/2015

Begin Date: 04/08/2015

Renewal Date:

End Date: 04/07/2016

Amount: $78,924

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8288** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: BUMPER EXTENSION ASSEMBLY, RIGHT HAND SIDE, PAINTED WHITE, INCLUDES SIDE MESH GRILL

Amount Expended for Fiscal Year: $23,677.2

Amount Expended for Life to Date: $55,246.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,677.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/08/2015

Begin Date: 04/08/2015

Renewal Date:

End Date: 04/07/2016

Amount: $78,924

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8289** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: CORNER, LH REAR END

Amount Expended for Fiscal Year: $6,872.58

Amount Expended for Life to Date: $77,160.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $937.17

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/19/2013

Begin Date: 09/19/2013

Renewal Date:

End Date: 12/18/2015

Amount: $78,097.5

Fair Market value: $78,097.5

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8290** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: SWITCH ASSEMBLY, LIGHTED PB AND CONNECTOR

Amount Expended for Fiscal Year: $9,032.6

Amount Expended for Life to Date: $9,032.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $68,933

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2016

Begin Date: 03/04/2016

Renewal Date:

End Date: 01/04/2018

Amount: $77,965.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8291** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: TANK, SURGE

Amount Expended for Fiscal Year: $34,108.2

Amount Expended for Life to Date: $34,108.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,853.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/29/2015

Begin Date: 12/29/2015

Renewal Date:

End Date: 03/28/2017

Amount: $77,961.6

Fair Market value: $77,961.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8292** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: FILTER, FRONT DEFROSTER, APPROXIMATELY 19-1/4 X 9-1/4

Amount Expended for Fiscal Year: $21,017.16

Amount Expended for Life to Date: $77,572.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22.17

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2014

Begin Date: 04/11/2014

Renewal Date:

End Date: 07/10/2016

Amount: $77,595

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8293** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: Corner RH Rear End

Amount Expended for Fiscal Year: $12,915.6

Amount Expended for Life to Date: $69,421.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,072.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/04/2014

Begin Date: 02/04/2014

Renewal Date:

End Date: 05/03/2016

Amount: $77,493.6

Fair Market value: $77,493.6

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8294** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: BELLOW, AIR, FRONT AXLE

Amount Expended for Fiscal Year: $30,570

Amount Expended for Life to Date: $56,045

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,380

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2015

Begin Date: 04/10/2015

Renewal Date:

End Date: 07/09/2017

Amount: $76,425

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8295** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: Panel Assembly Skirt RH Rear

Amount Expended for Fiscal Year: $36,549.6

Amount Expended for Life to Date: $74,012.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,132.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/11/2014

Begin Date: 09/11/2014

Renewal Date:

End Date: 12/09/2016

Amount: $76,145

Fair Market value: $76,145

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8296** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: PASSENGER DOOR BASEPLATE SWITCH

Amount Expended for Fiscal Year: $25,054.14

Amount Expended for Life to Date: $31,466.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,527.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/26/2015

Begin Date: 05/26/2015

Renewal Date:

End Date: 08/25/2017

Amount: $75,993.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8297** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: OM141783

Procurement Description: 79-61-0006Charge, Air Cooler Assembly

Amount Expended for Fiscal Year: $10,443.04

Amount Expended for Life to Date: $45,688.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,023.74

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/27/2014

Begin Date: 07/27/2014

Renewal Date:

End Date: 06/26/2015

Amount: $75,712.04

Fair Market value: $75,712.04

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8298** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: RADIUS ROD, UPPER FRONT AXLE

Amount Expended for Fiscal Year: $32,281.6

Amount Expended for Life to Date: $54,630.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,865.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2015

Begin Date: 05/13/2015

Renewal Date:

End Date: 08/12/2016

Amount: $74,496

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8299** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: KIT, GUIDANCE PINS AND BELLOW, DISC BRAKE CALIPER MOUNTING, INCLUDES: ONE SHORT GUIDE BUSH

Amount Expended for Fiscal Year: $23,159.8

Amount Expended for Life to Date: $67,459.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,597.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/18/2015

Begin Date: 05/18/2015

Renewal Date:

End Date: 08/17/2017

Amount: $74,057.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8300** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: WINDOW ASSEMBLY, STREETSIDE, INDIVIDUALLY PACKAGED

Amount Expended for Fiscal Year: $5,326.02

Amount Expended for Life to Date: $71,013.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/19/2013

Begin Date: 09/19/2013

Renewal Date:

End Date: 12/18/2015

Amount: $71,013.6

Fair Market value: $71,013.6

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8301** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: ENCLOSURE, ASSEMBLY, ECM CIRCUIT BREAKER

Amount Expended for Fiscal Year: $15,199.95

Amount Expended for Life to Date: $59,786.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,146.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/05/2015

Begin Date: 01/05/2015

Renewal Date:

End Date: 04/04/2016

Amount: $70,933.1

Fair Market value: $70,933.1

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8302** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: RADIUS ROD, FRONT AXLE

Amount Expended for Fiscal Year: $36,920.43

Amount Expended for Life to Date: $55,254.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,287.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2015

Begin Date: 05/13/2015

Renewal Date:

End Date: 08/12/2016

Amount: $69,542

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8303** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: DOOR ASSEMBLY, CURBSIDE REAR, LATERAL ACCESS, INCLUDES HINGE RUBBER BUMPERS, AND ACCESS DO

Amount Expended for Fiscal Year: $40,966.92

Amount Expended for Life to Date: $40,966.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,311.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/24/2015

Begin Date: 11/24/2015

Renewal Date:

End Date: 02/23/2017

Amount: $68,278.2

Fair Market value: $68,278.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8304** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: VALVE ASSEMBLY, CONTROL, FAN DRIVE ASSEMBLY

Amount Expended for Fiscal Year: $43,564.32

Amount Expended for Life to Date: $43,564.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,504.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/28/2015

Begin Date: 09/28/2015

Renewal Date:

End Date: 12/27/2017

Amount: $68,069.25

Fair Market value: $68,069.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8305** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: CORNER, LH REAR END

Amount Expended for Fiscal Year: $44,266.64

Amount Expended for Life to Date: $44,266.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,831.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/19/2016

Begin Date: 01/19/2016

Renewal Date:

End Date: 04/18/2018

Amount: $65,098

Fair Market value: $65,098

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8306** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: TEETER LEVER AND CAM ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,031

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2016

Begin Date: 10/24/2016

Renewal Date:

End Date: 01/24/2018

Amount: $65,031

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8307** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: STANCHION ASSEMBLY, FAREBOX, REINFORCED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,330.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/09/2016

Begin Date: 09/09/2016

Renewal Date:

End Date: 12/09/2017

Amount: $64,330.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8308** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: BASEPLATE ASSEMBLY, REAR DOOR

Amount Expended for Fiscal Year: $21,368.64

Amount Expended for Life to Date: $21,368.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,737.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2015

Begin Date: 09/10/2015

Renewal Date:

End Date: 12/09/2016

Amount: $64,105.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8309** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: TANK, UREA, (DIESEL EXHAUST FLUID)

Amount Expended for Fiscal Year: $31,281.6

Amount Expended for Life to Date: $48,518.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,321.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/08/2015

Begin Date: 01/08/2015

Renewal Date:

End Date: 04/07/2017

Amount: $63,840

Fair Market value: $63,840

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8310** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: COOLER, TRANSMISSION, NOVA WITH ZF TRANSMISSION

Amount Expended for Fiscal Year: $17,785.56

Amount Expended for Life to Date: $17,785.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,499.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/31/2015

Begin Date: 08/31/2015

Renewal Date:

End Date: 11/30/2017

Amount: $59,285.2

Fair Market value: $59,285.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8311** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: Electric Starter Motor

Amount Expended for Fiscal Year: $33,597.5

Amount Expended for Life to Date: $45,692.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,439

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/29/2015

Begin Date: 06/29/2015

Renewal Date:

End Date: 09/28/2016

Amount: $59,131.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8312** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: NUT, SLOTTED, M105 X 1.5 GANTRY DRIVE, FRONT SUSPENSION

Amount Expended for Fiscal Year: $23,445

Amount Expended for Life to Date: $48,453

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,899

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/20/2015

Begin Date: 02/20/2015

Renewal Date:

End Date: 05/19/2017

Amount: $58,352

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8313** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: Glass Lower Fixed 6mm Lam 44% grey c/s diamond guard

Amount Expended for Fiscal Year: $15,968.7

Amount Expended for Life to Date: $44,518.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,549.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/09/2014

Begin Date: 06/09/2014

Renewal Date:

End Date: 04/15/2016

Amount: $58,068

Fair Market value: $58,068

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8314** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: Bellow Assembly

Amount Expended for Fiscal Year: $14,419

Amount Expended for Life to Date: $43,257

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,419

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/07/2014

Begin Date: 11/07/2014

Renewal Date:

End Date: 02/06/2017

Amount: $57,676

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8315** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: RADIATOR ASSEMBLY, INCLUDES RADIATOR CORE, AND BOTH TANKS

Amount Expended for Fiscal Year: $3,788.92

Amount Expended for Life to Date: $3,788.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,044.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/28/2016

Begin Date: 09/28/2016

Renewal Date:

End Date: 12/27/2017

Amount: $56,833.8

Fair Market value: $56,833.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8316** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: OMJ131754

Procurement Description: 79-61-0043 TANK, SURGE

Amount Expended for Fiscal Year: $7,027.8

Amount Expended for Life to Date: $13,587.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,635.32

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/14/2014

Begin Date: 05/27/2014

Renewal Date:

End Date: 06/13/2016

Amount: $56,222.4

Fair Market value: $56,222.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8317** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: Panel Asmbly Skirt Mod R/S

Amount Expended for Fiscal Year: $8,699.88

Amount Expended for Life to Date: $55,617.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $310.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/17/2014

Begin Date: 03/17/2014

Renewal Date:

End Date: 06/16/2016

Amount: $55,927.8

Fair Market value: $55,927.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8318** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: HEAD UNIT, UREA (DEF) TANK

Amount Expended for Fiscal Year: $26,333.84

Amount Expended for Life to Date: $49,122.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,583.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/08/2015

Begin Date: 01/08/2015

Renewal Date:

End Date: 04/07/2017

Amount: $55,706.2

Fair Market value: $55,706.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8319** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: HOSE, SILICONE 2.50 I.D. X 4 FOOT LONG, 4 PLY

Amount Expended for Fiscal Year: $12,742

Amount Expended for Life to Date: $44,320

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,080

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2014

Begin Date: 10/17/2014

Renewal Date:

End Date: 01/16/2017

Amount: $55,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8320** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: Window Assembly Streetside

Amount Expended for Fiscal Year: $14,748.16

Amount Expended for Life to Date: $27,652.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,652.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/11/2014

Begin Date: 08/11/2014

Renewal Date:

End Date: 11/10/2016

Amount: $55,305.6

Fair Market value: $55,305.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8321** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: SENSOR ASSEMBLY, REAR DOOR

Amount Expended for Fiscal Year: $26,203.47

Amount Expended for Life to Date: $39,994.77

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,170.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2015

Begin Date: 05/28/2015

Renewal Date:

End Date: 08/27/2016

Amount: $55,165.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8322** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: Gear Box Assembly

Amount Expended for Fiscal Year: $26,170.51

Amount Expended for Life to Date: $26,170.51

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,703.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/03/2014

Begin Date: 12/03/2014

Renewal Date:

End Date: 03/02/2017

Amount: $54,873.65

Fair Market value: $54,873.65

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8323** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: Bellows Assembly

Amount Expended for Fiscal Year: $21,747.2

Amount Expended for Life to Date: $47,572

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,796

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/07/2014

Begin Date: 11/07/2014

Renewal Date:

End Date: 02/06/2017

Amount: $54,368

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8324** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: VALVE, SOLENOID, FRONT DOOR INTERLOCK

Amount Expended for Fiscal Year: $20,061.6

Amount Expended for Life to Date: $43,466.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,545.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/03/2015

Begin Date: 04/03/2015

Renewal Date:

End Date: 07/02/2017

Amount: $54,012

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8325** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: J152413

Procurement Description: 97-86-7208 BASEPLATE ASSEMBLY,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,421.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2015

Begin Date: 12/23/2015

Renewal Date:

End Date: 12/22/2016

Amount: $53,421.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8326** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: J142020

Procurement Description: 87-57-0100 FUEL TANK ASSEMBLY,

Amount Expended for Fiscal Year: $4,692.8

Amount Expended for Life to Date: $4,692.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,101.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2014

Begin Date: 01/03/2015

Renewal Date:

End Date: 01/02/2017

Amount: $52,794

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8327** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: HOSE, ARAMID, 1.0 INNER DIAMETER, CHARGE AIR COOLER TUBE

Amount Expended for Fiscal Year: $17,104.4

Amount Expended for Life to Date: $23,974.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,600.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/22/2015

Begin Date: 05/22/2015

Renewal Date:

End Date: 08/21/2017

Amount: $52,575

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8328** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: GLASS ASSEMBLY, PASSENGER

Amount Expended for Fiscal Year: $52,497.22

Amount Expended for Life to Date: $52,497.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/14/2015

Begin Date: 08/14/2015

Renewal Date:

End Date: 11/11/2016

Amount: $52,497.22

Fair Market value: $52,497.22

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8329** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+14

Procurement Description: BUS: WINDOW ASSEMBLY, CURBSIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,417.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/19/2016

Begin Date: 12/19/2016

Renewal Date:

End Date: 03/18/2019

Amount: $52,417.96

Fair Market value: $52,417.96

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8330** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: GEARBOX ASSEMBLY, FAN CLUTCH ANGLE DRIVE

Amount Expended for Fiscal Year: $19,480.65

Amount Expended for Life to Date: $24,675.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,272.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2015

Begin Date: 11/16/2015

Renewal Date:

End Date: 02/15/2017

Amount: $51,948.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8331** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: CAM, UPPER BRACKET ROLLER ASSEMBLY, FOR AND AFT PASSENGER DOORS

Amount Expended for Fiscal Year: $22,509

Amount Expended for Life to Date: $40,959

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,291

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/27/2015

Begin Date: 07/27/2015

Renewal Date:

End Date: 10/26/2016

Amount: $51,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8332** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: RADIATOR

Amount Expended for Fiscal Year: $20,162.1

Amount Expended for Life to Date: $20,162.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,243.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/11/2015

Begin Date: 12/11/2015

Renewal Date:

End Date: 03/10/2017

Amount: $50,405.25

Fair Market value: $50,405.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8333** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: CYLINDER, RESTRAINT, WHEELCHAIR

Amount Expended for Fiscal Year: $7,928.2

Amount Expended for Life to Date: $42,415.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,135.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/26/2014

Begin Date: 09/26/2014

Renewal Date:

End Date: 12/25/2015

Amount: $49,551.25

Fair Market value: $49,551.25

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8334** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+14

Procurement Description: Replacement SSE for RFQ 145512

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,331.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2016

Begin Date: 12/08/2016

Renewal Date:

End Date: 01/06/2017

Amount: $49,331.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8335** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: FILTER, OIL, ENGINE, LONG LIFE, SPIN ON

Amount Expended for Fiscal Year: $21,819.3

Amount Expended for Life to Date: $25,215.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,602.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/04/2015

Begin Date: 11/04/2015

Renewal Date:

End Date: 02/03/2018

Amount: $48,817.5

Fair Market value: $48,817.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8336** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: ROD LOCKING REAR DOOR LOCK AND RELEASE MECHANISM

Amount Expended for Fiscal Year: $33,596.36

Amount Expended for Life to Date: $46,030.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,793.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/13/2015

Begin Date: 04/13/2015

Renewal Date:

End Date: 07/12/2016

Amount: $47,824

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8337** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: PEDAL ASSEMBLY, FOOT - BRAKE VALVE

Amount Expended for Fiscal Year: $7,479.04

Amount Expended for Life to Date: $29,448.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,295.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/15/2014

Begin Date: 12/15/2014

Renewal Date:

End Date: 03/14/2016

Amount: $46,744

Fair Market value: $46,744

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8338** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: GLASS ASSEMBLY, PASSENGER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,564.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/24/2016

Begin Date: 10/24/2016

Renewal Date:

End Date: 01/23/2018

Amount: $46,564.7

Fair Market value: $46,564.7

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8339** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: Cylinder, Damping, Without Rel

Amount Expended for Fiscal Year: $18,417.12

Amount Expended for Life to Date: $23,021.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,021.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/13/2014

Begin Date: 03/13/2014

Renewal Date:

End Date: 06/10/2016

Amount: $46,042.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8340** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: RADIATOR ASSEMBLY, INCLUDES, RADIATOR, SIDE CHANNELS, FAN SHROUD WITH BRACKETS FOAM AIR SE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,639.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/28/2016

Begin Date: 03/28/2016

Renewal Date:

End Date: 06/27/2017

Amount: $45,639.75

Fair Market value: $45,639.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8341** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: FILTER, AIR, ENGINE

Amount Expended for Fiscal Year: $1,890.5

Amount Expended for Life to Date: $35,541.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,830.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2014

Begin Date: 04/11/2014

Renewal Date:

End Date: 12/11/2015

Amount: $45,372

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8342** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: BEARING KIT, RECARO ERGO METRO OPERATORS SEAT

Amount Expended for Fiscal Year: $32,649.2

Amount Expended for Life to Date: $32,649.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,638.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2015

Begin Date: 12/18/2015

Renewal Date:

End Date: 03/17/2017

Amount: $45,287.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8343** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: SWITCH, KNEELING SENSOR BRACKET, GREEN BODY, FOR RTS BUS.

Amount Expended for Fiscal Year: $44,847

Amount Expended for Life to Date: $44,847

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/05/2016

Begin Date: 04/05/2016

Renewal Date:

End Date: 07/05/2016

Amount: $44,847

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8344** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: J141887

Procurement Description: WHEEL ASSEMBLY, TUBELESS, FOR FRONT AND REAR OF BUSES,

Amount Expended for Fiscal Year: $17,361.06

Amount Expended for Life to Date: $36,153.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,591.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/25/2014

Begin Date: 09/25/2014

Renewal Date:

End Date: 06/24/2015

Amount: $44,745

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8345** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: HOSE CLAMP

Amount Expended for Fiscal Year: $9,536

Amount Expended for Life to Date: $16,539

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,161

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/29/2014

Begin Date: 08/29/2014

Renewal Date:

End Date: 11/28/2016

Amount: $44,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8346** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: J152273

Procurement Description: WHEEL ASSEMBLY, TUBELESS, FOR FRONT AND REAR OF BUSES, WHEELS SHALL BE PAINTED AND MANUFACTURED ACCO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,620

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2015

Begin Date: 08/25/2015

Renewal Date:

End Date: 10/09/2016

Amount: $44,620

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8347** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: ARM ASSEMBLY, WIPER PANTOGRAPH

Amount Expended for Fiscal Year: $7,333.92

Amount Expended for Life to Date: $7,333.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,836.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/07/2016

Begin Date: 07/07/2016

Renewal Date:

End Date: 10/07/2017

Amount: $44,170.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8348** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: CHAMBER, BRAKE, CURB SIDE, FRONT AXLE

Amount Expended for Fiscal Year: $12,423.25

Amount Expended for Life to Date: $18,434.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,648

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/11/2015

Begin Date: 03/11/2015

Renewal Date:

End Date: 06/10/2017

Amount: $44,082.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8349** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: LOCK ASSEMBLY, ENGINE, REAR & SIDE CLOSURE DOOR, FOR GMC RTS BUSES

Amount Expended for Fiscal Year: $4,835.6

Amount Expended for Life to Date: $43,850.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $109.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2013

Begin Date: 09/25/2013

Renewal Date:

End Date: 12/24/2015

Amount: $43,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8350** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: TIE ROD ASSEMBLY, FRONT AXLE, RIGHT HAND THREAD, STREETSIDE

Amount Expended for Fiscal Year: $9,489.22

Amount Expended for Life to Date: $31,387.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,408.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2014

Begin Date: 12/17/2014

Renewal Date:

End Date: 03/16/2017

Amount: $43,796.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8351** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: TIE ROD ASSEMBLY, FRONT AXLE, LEFT HAND THREAD, CURBSIDE

Amount Expended for Fiscal Year: $13,868.86

Amount Expended for Life to Date: $28,832.63

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,963.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2014

Begin Date: 12/17/2014

Renewal Date:

End Date: 03/16/2017

Amount: $43,796.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8352** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: CONDUIT ASSEMBLY, REAR DOOR TOUCH TAPE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,608

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/16/2016

Begin Date: 08/16/2016

Renewal Date:

End Date: 11/16/2017

Amount: $43,608

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8353** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: BELLOWS ASSEMBLY, FOR EXHAUST, SERIES 50 ENGINE

Amount Expended for Fiscal Year: $10,421.1

Amount Expended for Life to Date: $10,421.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,000.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2015

Begin Date: 11/13/2015

Renewal Date:

End Date: 02/10/2017

Amount: $43,421.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8354** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: WASHER, M18, NORLOCK

Amount Expended for Fiscal Year: $21,848.4

Amount Expended for Life to Date: $42,945.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $404.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/15/2015

Begin Date: 01/15/2015

Renewal Date:

End Date: 04/14/2017

Amount: $43,350

Fair Market value: $43,350

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8355** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+14

Procurement Description: BUS: GLASS, LOWER FIXED, 6MM L

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,893.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/19/2016

Begin Date: 12/19/2016

Renewal Date:

End Date: 03/16/2018

Amount: $42,893.1

Fair Market value: $42,893.1

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8356** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: Probe Sensor

Amount Expended for Fiscal Year: $8,604.75

Amount Expended for Life to Date: $41,772.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $469.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/08/2014

Begin Date: 01/08/2014

Renewal Date:

End Date: 04/07/2016

Amount: $42,241.5

Fair Market value: $42,241.5

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8357** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: STEPLOCK ASSEMBLY, AFT, NOVA WHEELCHAIR LIFT

Amount Expended for Fiscal Year: $8,750.82

Amount Expended for Life to Date: $41,398.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $673.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/28/2015

Begin Date: 01/28/2015

Renewal Date:

End Date: 04/27/2016

Amount: $42,071.25

Fair Market value: $42,071.25

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8358** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: STEPLOCK ASSEMBLY, FORWARD, NOVA WHEELCHAIR LIFT

Amount Expended for Fiscal Year: $17,165.07

Amount Expended for Life to Date: $42,071.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/28/2015

Begin Date: 01/28/2015

Renewal Date:

End Date: 04/27/2016

Amount: $42,071.25

Fair Market value: $42,071.25

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8359** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: switch assembly, coolant level

Amount Expended for Fiscal Year: $21,286

Amount Expended for Life to Date: $41,471

Does the contract have an end Date: Yes

Current or Outstanding Balance: $367

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/08/2015

Begin Date: 05/08/2015

Renewal Date:

End Date: 04/29/2016

Amount: $41,838

Fair Market value: $41,838

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8360** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: OIL, PAN, ENGINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,630

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/15/2016

Begin Date: 11/15/2016

Renewal Date:

End Date: 02/14/2019

Amount: $41,630

Fair Market value: $41,630

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8361** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: DOOR, BI-FOLD, FRONT ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,973.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/31/2016

Begin Date: 10/31/2016

Renewal Date:

End Date: 01/30/2018

Amount: $40,973.28

Fair Market value: $40,973.28

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8362** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: BOX, GEAR, TRANSFER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,953

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/15/2016

Begin Date: 11/15/2016

Renewal Date:

End Date: 02/14/2019

Amount: $40,953

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8363** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: CHAMBER, BRAKE, STREET SIDE, FRONT AXLE

Amount Expended for Fiscal Year: $13,398

Amount Expended for Life to Date: $19,488

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,112

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/11/2015

Begin Date: 03/11/2015

Renewal Date:

End Date: 06/10/2017

Amount: $40,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8364** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: OIL, PAN, ENGINE

Amount Expended for Fiscal Year: $32,428.6

Amount Expended for Life to Date: $32,428.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,107.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/19/2015

Begin Date: 11/19/2015

Renewal Date:

End Date: 02/18/2017

Amount: $40,535.75

Fair Market value: $40,535.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8365** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: SENSOR, COOLANT LEVEL

Amount Expended for Fiscal Year: $16,438.76

Amount Expended for Life to Date: $35,969.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,499.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/09/2015

Begin Date: 02/09/2015

Renewal Date:

End Date: 05/08/2017

Amount: $39,469.3

Fair Market value: $39,469.3

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8366** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: FILTER, LOWER FLOOR HEATER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,273

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2016

Begin Date: 07/11/2016

Renewal Date:

End Date: 10/10/2018

Amount: $39,273

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8367** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: VALVE, LEVELING, KNEELING

Amount Expended for Fiscal Year: $11,544.4

Amount Expended for Life to Date: $25,356.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,812.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/28/2014

Begin Date: 10/28/2014

Renewal Date:

End Date: 01/27/2017

Amount: $39,168.5

Fair Market value: $39,168.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8368** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: PANEL ASSEMBLY, SKIRT, MODULE, ROADSIDE

Amount Expended for Fiscal Year: $18,331.89

Amount Expended for Life to Date: $18,331.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,506.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/28/2016

Begin Date: 03/28/2016

Renewal Date:

End Date: 06/27/2017

Amount: $38,838.75

Fair Market value: $38,838.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8369** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: ACU Control Module

Amount Expended for Fiscal Year: $18,080

Amount Expended for Life to Date: $22,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,820

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2014

Begin Date: 09/15/2014

Renewal Date:

End Date: 12/14/2016

Amount: $38,420

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8370** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: Instrument Panel

Amount Expended for Fiscal Year: $2,392.3

Amount Expended for Life to Date: $7,176.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,099.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/29/2014

Begin Date: 05/29/2014

Renewal Date:

End Date: 08/28/2016

Amount: $38,276.8

Fair Market value: $38,276.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8371** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: Rear Hub and Stud Assembly

Amount Expended for Fiscal Year: $20,523.93

Amount Expended for Life to Date: $37,023.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,207.29

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/23/2015

Begin Date: 06/23/2015

Renewal Date:

End Date: 09/22/2016

Amount: $38,230.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8372** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: VIP Relay Asm

Amount Expended for Fiscal Year: $7,630.4

Amount Expended for Life to Date: $7,630.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,521.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/29/2014

Begin Date: 05/29/2014

Renewal Date:

End Date: 08/28/2016

Amount: $38,152

Fair Market value: $38,152

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8373** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: JPRB152382

Procurement Description: CENTER ASSEMBLY, FRONT AXLE (INCLUDING PLUG AND DOWEL)

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,924.11

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/10/2015

Begin Date: 11/10/2015

Renewal Date:

End Date: 11/09/2017

Amount: $37,924.11

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8374** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: Shaft, Drive, Steering

Amount Expended for Fiscal Year: $8,657

Amount Expended for Life to Date: $15,740

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,036

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/18/2015

Begin Date: 09/18/2015

Renewal Date:

End Date: 12/17/2017

Amount: $37,776

Fair Market value: $37,776

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8375** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: Door Assembly Access LH RR

Amount Expended for Fiscal Year: $26,349.96

Amount Expended for Life to Date: $37,015.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $627.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/09/2014

Begin Date: 06/09/2014

Renewal Date:

End Date: 09/08/2016

Amount: $37,642.8

Fair Market value: $37,642.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8376** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: J152409

Procurement Description: 97-86-7208 BASEPLATE ASSEMBLY,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,359

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2015

Begin Date: 12/24/2015

Renewal Date:

End Date: 12/23/2016

Amount: $37,359

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8377** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: DOOR, EVAPORATOR ASSEMBLY

Amount Expended for Fiscal Year: $32,312.28

Amount Expended for Life to Date: $32,312.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,616.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/02/2016

Begin Date: 06/02/2016

Renewal Date:

End Date: 09/01/2017

Amount: $36,928.32

Fair Market value: $36,928.32

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8378** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: PRB152313B

Procurement Description: CALIPER, REMANUFACTURED, DISC BRAKE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/15/2015

Begin Date: 07/15/2015

Renewal Date:

End Date: 06/14/2017

Amount: $36,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8379** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: PRB152313A

Procurement Description: CALIPER, REMANUFACTURED, DISC BRAKE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/15/2015

Begin Date: 07/15/2015

Renewal Date:

End Date: 06/14/2017

Amount: $36,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8380** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: VALVE, LEVELING, KNEELING

Amount Expended for Fiscal Year: $10,597.5

Amount Expended for Life to Date: $31,156.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,874.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/09/2015

Begin Date: 01/09/2015

Renewal Date:

End Date: 04/08/2017

Amount: $36,031.5

Fair Market value: $36,031.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8381** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: PEDESTAL, SLIDING, LEFT HAND SIDE

Amount Expended for Fiscal Year: $7,100

Amount Expended for Life to Date: $11,360

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,140

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/07/2014

Begin Date: 10/07/2014

Renewal Date:

End Date: 01/06/2017

Amount: $35,500

Fair Market value: $35,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8382** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: PEDESTAL, SLIDING, RINGT HAND SIDE

Amount Expended for Fiscal Year: $7,100

Amount Expended for Life to Date: $11,360

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,140

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/07/2014

Begin Date: 10/07/2014

Renewal Date:

End Date: 01/06/2017

Amount: $35,500

Fair Market value: $35,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8383** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: BUSHING, RADIUS ROD, FRONT LOWER

Amount Expended for Fiscal Year: $12,857.65

Amount Expended for Life to Date: $31,898.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,435.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/17/2014

Begin Date: 06/17/2014

Renewal Date:

End Date: 09/16/2016

Amount: $35,334

Fair Market value: $35,334

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8384** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: Door Assembly CS Rear Lateral Access Door

Amount Expended for Fiscal Year: $2,647.29

Amount Expended for Life to Date: $32,649.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,647.29

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/09/2014

Begin Date: 06/09/2014

Renewal Date:

End Date: 09/08/2016

Amount: $35,297.2

Fair Market value: $35,297.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8385** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: JOINT, BALL, RIGHT HAND THREAD

Amount Expended for Fiscal Year: $10,945.05

Amount Expended for Life to Date: $30,712.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,378.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/12/2015

Begin Date: 03/12/2015

Renewal Date:

End Date: 06/11/2017

Amount: $35,091

Fair Market value: $35,091

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8386** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: HARNESS ASSEMBLY, BATTERY COMPARTMENT

Amount Expended for Fiscal Year: $26,945.5

Amount Expended for Life to Date: $26,945.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,083.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/07/2015

Begin Date: 08/07/2015

Renewal Date:

End Date: 11/04/2016

Amount: $35,029.15

Fair Market value: $35,029.15

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8387** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: DOOR BAGGAGE COMPLETE ASSEMBLY

Amount Expended for Fiscal Year: $16,209.2

Amount Expended for Life to Date: $34,734

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/05/2015

Begin Date: 01/05/2015

Renewal Date:

End Date: 04/04/2017

Amount: $34,734

Fair Market value: $34,734

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8388** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: HOSE ASSEMBLY, TRANSMISSION, (-20 X 35)TEFLON

Amount Expended for Fiscal Year: $6,098.43

Amount Expended for Life to Date: $9,843.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,393.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2015

Begin Date: 07/10/2015

Renewal Date:

End Date: 10/09/2017

Amount: $34,236.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8389** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: FRAME AND PIVOT ASSEMBLY, RIGHT HAND

Amount Expended for Fiscal Year: $12,957.05

Amount Expended for Life to Date: $12,957.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,140.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Inter-agency Agreement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/29/2016

Begin Date: 06/29/2016

Renewal Date:

End Date: 09/28/2018

Amount: $34,097.5

Fair Market value: $34,097.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8390** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: HARNESS, WINDSHIELD WIPER MOTOR WITH UPDATED RC BRUSHING CIRCUIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,016.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/04/2016

Begin Date: 11/04/2016

Renewal Date:

End Date: 02/03/2018

Amount: $34,016.25

Fair Market value: $34,016.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8391** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: HOSE, SILICONE, CAC PIPING

Amount Expended for Fiscal Year: $11,142.9

Amount Expended for Life to Date: $11,142.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,698.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/23/2015

Begin Date: 10/23/2015

Renewal Date:

End Date: 01/22/2018

Amount: $33,841.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8392** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: KIT, LINKAGE, LEVELING VALVE,

Amount Expended for Fiscal Year: $11,901

Amount Expended for Life to Date: $15,868

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,851.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/24/2015

Begin Date: 08/24/2015

Renewal Date:

End Date: 11/23/2017

Amount: $33,719.5

Fair Market value: $33,719.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8393** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: Retainer Plate

Amount Expended for Fiscal Year: $5,118

Amount Expended for Life to Date: $21,751.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,515.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/28/2014

Begin Date: 10/28/2014

Renewal Date:

End Date: 01/27/2016

Amount: $33,267

Fair Market value: $33,267

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8394** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: PRB131561C

Procurement Description: 79-61-0081 Tank Assembly, radiator upper

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,320.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,887.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2013

Begin Date: 08/29/2013

Renewal Date:

End Date: 08/28/2015

Amount: $33,208

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8395** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: JPRB152367

Procurement Description: 56-55-5510 COUPLER, QUICK CONN

Amount Expended for Fiscal Year: $120.7

Amount Expended for Life to Date: $120.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,951.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2015

Begin Date: 10/26/2015

Renewal Date:

End Date: 12/10/2017

Amount: $33,071.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8396** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: TANK, SURGE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,621.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/21/2016

Begin Date: 10/21/2016

Renewal Date:

End Date: 01/20/2018

Amount: $32,621.55

Fair Market value: $32,621.55

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8397** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: Rod Bushing Spacer

Amount Expended for Fiscal Year: $11,739.2

Amount Expended for Life to Date: $11,739.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,160.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/28/2015

Begin Date: 12/28/2015

Renewal Date:

End Date: 03/27/2018

Amount: $31,900

Fair Market value: $31,900

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8398** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: BOX, GEAR, TRANSFER

Amount Expended for Fiscal Year: $4,836.86

Amount Expended for Life to Date: $31,094.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/16/2013

Begin Date: 10/16/2013

Renewal Date:

End Date: 01/15/2016

Amount: $31,094.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8399** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: OMJ152278

Procurement Description: 88-11-2452 CABLE, JUMPER, USED

Amount Expended for Fiscal Year: $6,606.03

Amount Expended for Life to Date: $6,606.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,481.17

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/23/2015

Begin Date: 09/23/2015

Renewal Date:

End Date: 10/22/2017

Amount: $31,087.2

Fair Market value: $31,087.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8400** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: Fender Wheel Rubber Extrusion Curbside

Amount Expended for Fiscal Year: $6,267.33

Amount Expended for Life to Date: $20,614.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,589.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/11/2014

Begin Date: 08/11/2014

Renewal Date:

End Date: 11/10/2016

Amount: $30,204

Fair Market value: $30,204

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8401** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: SWITCH ASSEMBLY, LIGHTED PB AND CONNECTOR

Amount Expended for Fiscal Year: $18,016.2

Amount Expended for Life to Date: $18,016.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,010.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/05/2015

Begin Date: 10/05/2015

Renewal Date:

End Date: 03/09/2016

Amount: $30,027

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8402** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: PRB152496R

Procurement Description: 85-21-0007, Driveshaft

Amount Expended for Fiscal Year: $2,397.36

Amount Expended for Life to Date: $2,397.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,569.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2015

Begin Date: 12/05/2015

Renewal Date:

End Date: 02/04/2018

Amount: $29,967

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8403** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: DOOR ASSEMBLY, PASSENGER EXIT, AFT INCLUDES; DOOR PANEL ASSEMBLY, DOOR SENSITIVE EDGE, WIR

Amount Expended for Fiscal Year: $3,990

Amount Expended for Life to Date: $3,990

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,935

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2015

Begin Date: 11/24/2015

Renewal Date:

End Date: 02/23/2018

Amount: $29,925

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8404** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: SOLENOID AND BRACKET ASSEMBLY, EXIT DOOR BASEPLATE

Amount Expended for Fiscal Year: $4,477.95

Amount Expended for Life to Date: $7,463.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,389.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2015

Begin Date: 11/16/2015

Renewal Date:

End Date: 02/15/2018

Amount: $29,853

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8405** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: PRB131561B

Procurement Description: 79-61-0080 tank assy rad lower

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,712.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,743.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2013

Begin Date: 08/29/2013

Renewal Date:

End Date: 08/28/2015

Amount: $29,456

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8406** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: CARRIER ASSEMBLY, REAR AXLE, 3.91 RATIO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,410.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/08/2016

Begin Date: 04/08/2016

Renewal Date:

End Date: 07/07/2017

Amount: $29,410.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8407** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: AIR DRYER ASSEMBLY, TANDEM, INCLUDES:

Amount Expended for Fiscal Year: $4,299.99

Amount Expended for Life to Date: $17,199.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,466.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/27/2015

Begin Date: 02/27/2015

Renewal Date:

End Date: 05/26/2016

Amount: $28,666.6

Fair Market value: $28,666.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8408** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: HOSE ASSEMBLY, HYDRAULIC RESEVOIR TANK

Amount Expended for Fiscal Year: $11,096.4

Amount Expended for Life to Date: $27,344.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,188.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/01/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 02/28/2017

Amount: $28,533.6

Fair Market value: $28,533.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8409** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: KIT, KING PIN, FOR NOVA LFS, CONSISTING OF THE FOLLOWING: ONE- AXLE ROLLER BEARING (89-33-

Amount Expended for Fiscal Year: $8,137.5

Amount Expended for Life to Date: $8,137.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,343.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/28/2016

Begin Date: 09/28/2016

Renewal Date:

End Date: 09/19/2017

Amount: $28,481.25

Fair Market value: $28,481.25

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8410** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: WINDSHIELD, STREETSIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,296.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/15/2016

Begin Date: 11/15/2016

Renewal Date:

End Date: 02/14/2018

Amount: $28,296.75

Fair Market value: $28,296.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8411** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: Radius Rod Asm

Amount Expended for Fiscal Year: $4,933.95

Amount Expended for Life to Date: $22,555.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,638.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/28/2014

Begin Date: 10/28/2014

Renewal Date:

End Date: 01/27/2017

Amount: $28,194

Fair Market value: $28,194

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8412** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: WINDSHIELD, INDIVIDUALLY PACKAGED

Amount Expended for Fiscal Year: $10,659.12

Amount Expended for Life to Date: $10,659.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,145.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/18/2016

Begin Date: 07/18/2016

Renewal Date:

End Date: 10/17/2017

Amount: $27,804.6

Fair Market value: $27,804.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8413** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: LIGHT ASSSEMBLY, LED, 7 AMBER, 24 VOLT

Amount Expended for Fiscal Year: $10,875.2

Amount Expended for Life to Date: $17,672.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,515.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/14/2015

Begin Date: 07/14/2015

Renewal Date:

End Date: 10/13/2017

Amount: $27,188

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8414** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: J141914

Procurement Description: 80-11-0301 DRUM, BRAKE, FRONT,

Amount Expended for Fiscal Year: $14,222.02

Amount Expended for Life to Date: $14,222.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,611.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/20/2015

Begin Date: 02/20/2015

Renewal Date:

End Date: 05/19/2016

Amount: $26,834

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8415** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: CORNER, RH REAR END

Amount Expended for Fiscal Year: $19,621.63

Amount Expended for Life to Date: $19,621.63

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,983.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/28/2016

Begin Date: 03/28/2016

Renewal Date:

End Date: 06/27/2017

Amount: $26,605.6

Fair Market value: $26,605.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8416** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: SWITCH, KNEELING SENSOR, RED BODY, FOR RTS BUS

Amount Expended for Fiscal Year: $26,568

Amount Expended for Life to Date: $26,568

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/06/2016

Begin Date: 01/06/2016

Renewal Date:

End Date: 04/05/2017

Amount: $26,568

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8417** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: ELBOW, FLEXIBLE, SILICON, 90 DEGREE

Amount Expended for Fiscal Year: $10,934

Amount Expended for Life to Date: $26,163.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $390.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2015

Begin Date: 01/13/2015

Renewal Date:

End Date: 04/12/2017

Amount: $26,554

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8418** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: HOSE ASSEMBLY, HYDRAULIC RESERVOIR TANK TO HYDRAULIC MOTOR

Amount Expended for Fiscal Year: $17,445.5

Amount Expended for Life to Date: $24,272

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,275.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2015

Begin Date: 08/14/2015

Renewal Date:

End Date: 11/13/2016

Amount: $26,547.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8419** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: JOM141854AA

Procurement Description: 91-61-0032Panel Assembly, Left Hand, Rear Wheel Housing

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,391.75

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/16/2014

Begin Date: 09/16/2014

Renewal Date:

End Date: 09/15/2015

Amount: $26,391.75

Fair Market value: $26,391.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8420** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: drive shaft assembly

Amount Expended for Fiscal Year: $11,997.72

Amount Expended for Life to Date: $11,997.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,088.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/23/2016

Begin Date: 09/23/2016

Renewal Date:

End Date: 12/22/2018

Amount: $26,086

Fair Market value: $26,086

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8421** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: Glass, lower fixed, 6mm, LAM

Amount Expended for Fiscal Year: $4,422.04

Amount Expended for Life to Date: $4,422.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,846.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/23/2016

Begin Date: 08/23/2016

Renewal Date:

End Date: 11/24/2017

Amount: $25,268.8

Fair Market value: $25,268.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8422** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: BELLOWS ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,190.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2016

Begin Date: 11/16/2016

Renewal Date:

End Date: 02/15/2018

Amount: $25,190.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8423** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: Kit, Harness, USB Project, MCI

Amount Expended for Fiscal Year: $24,938.26

Amount Expended for Life to Date: $24,938.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/14/2016

Begin Date: 07/14/2016

Renewal Date:

End Date: 10/12/2016

Amount: $24,938.26

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**8424** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: HOSE ASSEMBLY, COOLER RETURN

Amount Expended for Fiscal Year: $7,014

Amount Expended for Life to Date: $10,521

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,028

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2015

Begin Date: 08/14/2015

Renewal Date:

End Date: 11/13/2017

Amount: $24,549

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8425** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: PRB131561A

Procurement Description: 79-59-0133 assembly side radiator-charge air cooler

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,472

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2013

Begin Date: 08/29/2013

Renewal Date:

End Date: 08/28/2015

Amount: $24,472

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8426** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: PRB141802

Procurement Description: 88-19-0477:Harness, Wiring

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,225

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2014

Begin Date: 08/13/2014

Renewal Date:

End Date: 03/12/2015

Amount: $24,225

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8427** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: KIT LAT-ROD CURBSIDE

Amount Expended for Fiscal Year: $13,199.95

Amount Expended for Life to Date: $13,199.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,887.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2015

Begin Date: 10/07/2015

Renewal Date:

End Date: 01/06/2017

Amount: $24,087.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8428** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: HOSE ASSEMBLY, HYDRAULIC, FAN MOTOR

Amount Expended for Fiscal Year: $8,182.35

Amount Expended for Life to Date: $11,568.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,132.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/07/2015

Begin Date: 05/07/2015

Renewal Date:

End Date: 08/06/2017

Amount: $23,700.6

Fair Market value: $23,700.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8429** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: PEDAL ASSEMBLY, BRAKE, INCLUDES;

Amount Expended for Fiscal Year: $6,076.72

Amount Expended for Life to Date: $6,076.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,295.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/11/2015

Begin Date: 12/11/2015

Renewal Date:

End Date: 03/10/2017

Amount: $23,372

Fair Market value: $23,372

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8430** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: Right Hand Brake Camshaft

Amount Expended for Fiscal Year: $2,801.4

Amount Expended for Life to Date: $2,801.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,543.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2015

Begin Date: 06/16/2015

Renewal Date:

End Date: 09/15/2016

Amount: $23,345

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8431** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: HOSE, ARAMID 1.375 I.D.

Amount Expended for Fiscal Year: $7,930.5

Amount Expended for Life to Date: $7,930.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,394.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/02/2015

Begin Date: 11/02/2015

Renewal Date:

End Date: 02/01/2017

Amount: $23,325

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8432** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: JOM141854BB

Procurement Description: 91-61-0033Panel Assembly, Right Hand, Rear Wheel Housing

Amount Expended for Fiscal Year: $1,599.5

Amount Expended for Life to Date: $1,599.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,593.25

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/17/2014

Begin Date: 09/17/2014

Renewal Date:

End Date: 09/16/2015

Amount: $23,192.75

Fair Market value: $23,192.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8433** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: CLAMP, HOSE, CONSTANT TORQUE, 11/16 THRU 1-1/4

Amount Expended for Fiscal Year: $10,680

Amount Expended for Life to Date: $16,732

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,408

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/29/2014

Begin Date: 08/29/2014

Renewal Date:

End Date: 11/28/2016

Amount: $23,140

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8434** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: FRAME AND PIVOT ASSEMBLY, LEFT HAND

Amount Expended for Fiscal Year: $1,977.21

Amount Expended for Life to Date: $13,840.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,226.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/15/2013

Begin Date: 07/15/2013

Renewal Date:

End Date: 10/15/2015

Amount: $23,067.45

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8435** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: Motor Evaporator

Amount Expended for Fiscal Year: $2,282.92

Amount Expended for Life to Date: $20,546.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,282.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2014

Begin Date: 10/31/2014

Renewal Date:

End Date: 01/30/2017

Amount: $22,829.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8436** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+14

Procurement Description: BUS: Door Assembly Access LH R

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,617

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/19/2016

Begin Date: 12/19/2016

Renewal Date:

End Date: 03/16/2018

Amount: $22,617

Fair Market value: $22,617

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8437** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: PUMP, COOLANT RECOVERY

Amount Expended for Fiscal Year: $6,578

Amount Expended for Life to Date: $6,578

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,787.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/28/2016

Begin Date: 09/28/2016

Renewal Date:

End Date: 12/27/2017

Amount: $22,365.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8438** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: HOSE, COOLANT, 1 I.D. X 48 LONG, SILICONE

Amount Expended for Fiscal Year: $5,146.5

Amount Expended for Life to Date: $18,724.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,175.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2015

Begin Date: 02/03/2015

Renewal Date:

End Date: 05/02/2017

Amount: $21,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8439** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: BUMPER ASSEMBLY, FRONT

Amount Expended for Fiscal Year: $13,078.23

Amount Expended for Life to Date: $13,078.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,718.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/02/2016

Begin Date: 06/02/2016

Renewal Date:

End Date: 09/01/2017

Amount: $21,797.05

Fair Market value: $21,797.05

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8440** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: HOSE, 7/8 INSIDE DIAMETER X 4' LONG, ARAMID SILICONE

Amount Expended for Fiscal Year: $11,704

Amount Expended for Life to Date: $11,704

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,032

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2015

Begin Date: 10/15/2015

Renewal Date:

End Date: 01/24/2018

Amount: $21,736

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8441** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: LOCK ASSEMBLY, ENGINE, REAR AND SIDE CLOSURE DOOR, FOR GMC RTS BUSES

Amount Expended for Fiscal Year: $7,049.25

Amount Expended for Life to Date: $7,049.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,640.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2016

Begin Date: 01/13/2016

Renewal Date:

End Date: 04/12/2017

Amount: $21,690

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8442** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: FAN, GENERATOR HYBRIDRIVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,375

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2016

Begin Date: 11/16/2016

Renewal Date:

End Date: 02/15/2018

Amount: $21,375

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8443** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: BELLOW, AIR, MIDDLE AXLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,226.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/02/2016

Begin Date: 06/02/2016

Renewal Date:

End Date: 08/31/2017

Amount: $21,226.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8444** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: SENSOR AND POTTED HARNESS ASSEMBLY

Amount Expended for Fiscal Year: $525.75

Amount Expended for Life to Date: $4,381.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,648.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/07/2015

Begin Date: 08/07/2015

Renewal Date:

End Date: 11/04/2016

Amount: $21,030

Fair Market value: $21,030

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8445** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: KING PIN, KIT

Amount Expended for Fiscal Year: $10,496.1

Amount Expended for Life to Date: $10,496.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,496.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/20/2016

Begin Date: 06/20/2016

Renewal Date:

End Date: 09/28/2016

Amount: $20,992.2

Fair Market value: $20,992.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8446** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: Radius Rod Bushing

Amount Expended for Fiscal Year: $5,790.25

Amount Expended for Life to Date: $5,790.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,932.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/26/2016

Begin Date: 01/26/2016

Renewal Date:

End Date: 04/25/2018

Amount: $20,723

Fair Market value: $20,723

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8447** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: BRACKET, LEFT HAND, BRAKE CHAMBER, REAR AXLE

Amount Expended for Fiscal Year: $3,750

Amount Expended for Life to Date: $7,812.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,187.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/02/2013

Begin Date: 10/02/2013

Renewal Date:

End Date: 12/31/2015

Amount: $20,000

Fair Market value: $20,000

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8448** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: REPAIR KIT, RADIUS ROD, REAR, UPPER, CHASSIS SIDE

Amount Expended for Fiscal Year: $13,458.75

Amount Expended for Life to Date: $13,458.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,280.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/25/2015

Begin Date: 08/25/2015

Renewal Date:

End Date: 11/24/2016

Amount: $19,739.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8449** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: CLEANER ASSEMBLY, AIR, ENGINE, SERIES 50

Amount Expended for Fiscal Year: $3,879.5

Amount Expended for Life to Date: $15,518

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,879.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2013

Begin Date: 10/31/2013

Renewal Date:

End Date: 01/30/2016

Amount: $19,397.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8450** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: SHOCK ABSORBER, FRONT SUSPENSION

Amount Expended for Fiscal Year: $11,314

Amount Expended for Life to Date: $16,122.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,262.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/17/2015

Begin Date: 09/17/2015

Renewal Date:

End Date: 12/16/2016

Amount: $18,385.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8451** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: BOARD, DRIVER ASSEMBLY, WHEELCHAIR LIFT

Amount Expended for Fiscal Year: $4,850.4

Amount Expended for Life to Date: $4,850.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,126

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/23/2015

Begin Date: 10/23/2015

Renewal Date:

End Date: 01/22/2017

Amount: $16,976.4

Fair Market value: $16,976.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8452** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: BUSHING KIT.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,948

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2016

Begin Date: 10/20/2016

Renewal Date:

End Date: 01/19/2018

Amount: $16,948

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8453** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: HOSE, SILICONE, 4 I.D. X 8, WITH 2 RINGS

Amount Expended for Fiscal Year: $6,001.45

Amount Expended for Life to Date: $6,001.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,694.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/13/2015

Begin Date: 10/13/2015

Renewal Date:

End Date: 01/12/2018

Amount: $15,696.1

Fair Market value: $15,696.1

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8454** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: NUT, M22 X 1.50, TWO PIECE LUG NUT, FRONT AXLE, USED ON PREVOST AND 2010 TO 2015 NOVA BUSE

Amount Expended for Fiscal Year: $1,122.4

Amount Expended for Life to Date: $4,140

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2015

Begin Date: 10/15/2015

Renewal Date:

End Date: 01/14/2018

Amount: $15,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8455** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: FILTER, ELEMENT, PRIMARY FUEL

Amount Expended for Fiscal Year: $8,676.65

Amount Expended for Life to Date: $8,676.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,529.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/23/2015

Begin Date: 12/23/2015

Renewal Date:

End Date: 03/22/2017

Amount: $15,206.5

Fair Market value: $15,206.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8456** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: PRB152263

Procurement Description: DRUM, BRAKE, HEAVY DUTY, FRONT AXLE. MATERIAL MUST BE GREY CAST IRON WHICH CONFORMS TO SAE J431 - GR

Amount Expended for Fiscal Year: $7,770

Amount Expended for Life to Date: $7,770

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,798.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/13/2015

Begin Date: 07/01/2015

Renewal Date:

End Date: 12/31/2015

Amount: $14,568.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8457** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: VALVE ASSEMBLY, LEVELING, FRONT - KNEELING, INCLUDES ARM

Amount Expended for Fiscal Year: $6,230.7

Amount Expended for Life to Date: $6,230.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,259.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/26/2016

Begin Date: 05/26/2016

Renewal Date:

End Date: 08/25/2017

Amount: $14,490

Fair Market value: $14,490

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8458** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: HOSE, SILICONE, CAC PIPING

Amount Expended for Fiscal Year: $213.66

Amount Expended for Life to Date: $13,781.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $462.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2014

Begin Date: 11/17/2014

Renewal Date:

End Date: 02/16/2016

Amount: $14,244

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8459** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: 6E+23

Procurement Description: HOSE, COOLANT, MOLDED, WITH 2 BENDS, 1.25 X APPROX 15 4 PLY, SILICONE

Amount Expended for Fiscal Year: $9,465.4

Amount Expended for Life to Date: $9,465.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,704.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/14/2015

Begin Date: 09/14/2015

Renewal Date:

End Date: 12/13/2016

Amount: $12,169.8

Fair Market value: $12,169.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8460** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: OMJ141967AA

Procurement Description: 91-57-0965Bumper Extention Assy., Left, Painted White

Amount Expended for Fiscal Year: $11,838.6

Amount Expended for Life to Date: $11,838.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/19/2015

Begin Date: 05/19/2015

Renewal Date:

End Date: 05/18/2016

Amount: $11,838.6

Fair Market value: $11,838.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8461** Vendor Name: PREVOST CAR (US) INC.

Transaction Number: OMJ141967B

Procurement Description: 91-57-0999Bumper Extention Assembly, Right Hand Side, Painted White Includes Side Mesh Grill

Amount Expended for Fiscal Year: $11,838.6

Amount Expended for Life to Date: $11,838.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/19/2015

Begin Date: 05/19/2015

Renewal Date:

End Date: 05/18/2016

Amount: $11,838.6

Fair Market value: $11,838.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 POINT BOULEVARD SUITE 100
Address Line2:
City: ELGIN
State: IL
Postal Code: 60123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8462** Vendor Name: PRICEWATERHOUSE COOPERS LLP

Transaction Number: 14235-0100

Procurement Description: IV AND V Services 4 PplSoft Upgr

Amount Expended for Fiscal Year: $2,743,638

Amount Expended for Life to Date: $4,530,734

Does the contract have an end Date: Yes

Current or Outstanding Balance: $823,159

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1177 AVE. OF THE AMERICAS
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/07/2014

Begin Date: 11/14/2014

Renewal Date:

End Date: 01/13/2017

Amount: $5,353,893

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8463** Vendor Name: PRIDE CHEMICAL SOLUTIONS INC

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $2,337.5

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 6 LONG ISLAND AVE
Address Line2: HOLTSVILLE WAREHOUSE
City: HOLTSVILLE
State: NY
Postal Code: 11742
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8464** Vendor Name: PRIME LUBE, INC.

Transaction Number: 6E+23

Procurement Description: GREASE, MULTIPURPOSE, LITHIUM BASED, EXTREME PRESSURE, NLGI 2; FOR BEARINGS, GEARS, COUPL

Amount Expended for Fiscal Year: $20,464

Amount Expended for Life to Date: $20,464

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,204.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/16/2016

Begin Date: 03/16/2016

Renewal Date:

End Date: 03/15/2018

Amount: $71,668.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 800 ROOSEVELT AVENUE
Address Line2:
City: CARTERET
State: NJ
Postal Code: 07008
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8465** Vendor Name: PRIMUS ELECTRONICS CORP

Transaction Number: 4000077484

Procurement Description: LAND MOBILE RADIO MODULATION ANALYZER, LMR MASTER, Anritsu P/N S412E

Amount Expended for Fiscal Year: $67,797.45

Amount Expended for Life to Date: $67,797.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $67,797.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2015

Begin Date: 12/15/2015

Renewal Date:

End Date: 02/05/2016

Amount: $67,797.45

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 4180 E SAND RIDGE RD
Address Line2:
City: MORRIS
State: IL
Postal Code: 60450
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8466** Vendor Name: PRIMUS ELECTRONICS CORP

Transaction Number: 6E+23

Procurement Description: Anritsu Anntenna Alanalyzer and Accessories

Amount Expended for Fiscal Year: $24,300.45

Amount Expended for Life to Date: $24,300.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/19/2016

Begin Date: 05/19/2016

Renewal Date:

End Date: 06/30/2016

Amount: $24,300.45

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 4180 E SAND RIDGE RD
Address Line2:
City: MORRIS
State: IL
Postal Code: 60450
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8467** Vendor Name: PROAMICOM CORP

Transaction Number: 4000089054

Procurement Description: FIVE (5) 2016 FORD F-150 SUPER CAB PICK-UP TRUCKS FOR AFTERMARKET EQUIPMENT UPFITTING IN ACCORDANCE

Amount Expended for Fiscal Year: $5,297.8

Amount Expended for Life to Date: $5,297.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,297.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/25/2016

Begin Date: 08/25/2016

Renewal Date:

End Date: 09/19/2016

Amount: $26,489

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: DBA DIBEAR AND SONS
Address Line2: 15 EDISON AVE
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8468** Vendor Name: PROCESS PRODUCTS

Transaction Number: 6E+23

Procurement Description: Slotted Hex Head Nut

Amount Expended for Fiscal Year: $1,423.32

Amount Expended for Life to Date: $6,353.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1440-P WESTINGHOUSE BLVD.
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28273
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2015

Begin Date: 04/10/2015

Renewal Date:

End Date: 07/08/2016

Amount: $6,380

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8469** Vendor Name: PRODUCT SOURCE INTERNATIONAL

Transaction Number: 4000084249

Procurement Description: IMACS 800 Chassis, Zhone PN 891830

Amount Expended for Fiscal Year: $18,074

Amount Expended for Life to Date: $18,074

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,074

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/09/2016

Begin Date: 05/09/2016

Renewal Date:

End Date: 05/30/2016

Amount: $18,074

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: DATACOMM LLC
Address Line2: 330 FRANKLIN TURNPIKE
City: MAHWAH
State: NJ
Postal Code: 07430
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8470** Vendor Name: PRODUCTS UNLIMITED, INC.

Transaction Number: 6E+23

Procurement Description: DISINFECTANT WIPE

Amount Expended for Fiscal Year: $74,040

Amount Expended for Life to Date: $396,792.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $96,807.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2014

Begin Date: 05/05/2014

Renewal Date:

End Date: 05/05/2016

Amount: $493,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 115 E FIRST ST
Address Line2:
City: JUSTIN
State: TX
Postal Code: 76247
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8471** Vendor Name: PROFESSIONAL REPRODUCTIONS INC

Transaction Number: 1000022252

Procurement Description: Printing and delivery Services

Amount Expended for Fiscal Year: $65,558.5

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7 W 30TH ST.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8472** Vendor Name: PROFTECH LLC

Transaction Number: 1000078869

Procurement Description: Balt Lumina Series 60 w Table Base for the table listed below, four 3 casters - two locking, Color

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,366.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/03/2016

Begin Date: 11/03/2016

Renewal Date:

End Date: 12/13/2016

Amount: $26,366.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

Address Line1: 200 CLEARBROOK RD
Address Line2:
City: ELMSFORD
State: NY
Postal Code: 10523
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8473** Vendor Name: PROGRESS RAIL SERVICES CORP

Transaction Number: 1000041532

Procurement Description: NO. 10 DOUBLE SLIP SWITCH WITH MOVABLE CENTER CROSSING FROGS IN ACCORDANCE WITH MNR SPECIFICATIONS.

Amount Expended for Fiscal Year: $493,370

Amount Expended for Life to Date: $655,520

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 175 WEST CHICAGO AVE
Address Line2:
City: EAST CHICAGO
State: IN
Postal Code: 46312
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2014

Begin Date: 08/18/2014

Renewal Date:

End Date: 04/03/2015

Amount: $655,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8474** Vendor Name: PROGRESS RAIL SERVICES CORP

Transaction Number: 1000063819

Procurement Description: ANCHOR RAIL 140RE 6 IN. BASE UNIT 5 HEAVY DUTY PER CURRENT AREMA SPEC'S. PACKED 25 ANCHORS PER WEATH

Amount Expended for Fiscal Year: $29,120

Amount Expended for Life to Date: $29,120

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 175 WEST CHICAGO AVE
Address Line2:
City: EAST CHICAGO
State: IN
Postal Code: 46312
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2016

Begin Date: 01/13/2016

Renewal Date:

End Date: 04/01/2016

Amount: $29,120

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8475** Vendor Name: PROGRESS RAIL, KERSHAW DIVISION

Transaction Number: 1E+23

Procurement Description: 3-YR parts release contract for Kershaw mfr'd parts

Amount Expended for Fiscal Year: $55,744.27

Amount Expended for Life to Date: $113,495.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $136,504.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/18/2014

Begin Date: 08/18/2014

Renewal Date:

End Date: 08/17/2017

Amount: $250,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 1037
Address Line2:
City: ALBERTVILLE
State: AL
Postal Code: 35950
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8476** Vendor Name: PROGRESS RAIL, KERSHAW DIVISION

Transaction Number: 1000077085

Procurement Description: CURVED CAST TIE SPLICE PER PLAN TS-2501

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 1037
Address Line2:
City: ALBERTVILLE
State: AL
Postal Code: 35950
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2016

Begin Date: 09/29/2016

Renewal Date:

End Date: 12/27/2016

Amount: $25,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8477** Vendor Name: PROGRESS RAIL, KERSHAW DIVISION

Transaction Number: 1000080867

Procurement Description: DUCT AIR TRACTION MOTOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,131.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 1037
Address Line2:
City: ALBERTVILLE
State: AL
Postal Code: 35950
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2016

Begin Date: 12/15/2016

Renewal Date:

End Date: 03/14/2017

Amount: $19,131.52

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8478** Vendor Name: PROGRESS RAIL/MOW DIVISION

Transaction Number: 1000059465

Procurement Description: RAIL WELDED 136 RE 1600 FEET LONG HEAD HARD DRILLED IN ACCORDANCE WITH MNR SPECIFICATION AND WORK SC

Amount Expended for Fiscal Year: $3,284,900

Amount Expended for Life to Date: $3,284,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $163,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 1037
Address Line2:
City: ALBERTVILLE
State: AL
Postal Code: 35950
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/19/2015

Begin Date: 10/19/2015

Renewal Date:

End Date: 05/01/2016

Amount: $3,448,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8479** Vendor Name: PROGRESS RAIL/MOW DIVISION

Transaction Number: C10000000000000000000061

Procurement Description: Supply of Wheels and Axles

Amount Expended for Fiscal Year: $115,932.8

Amount Expended for Life to Date: $649,082.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,625,167.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 1037
Address Line2:
City: ALBERTVILLE
State: AL
Postal Code: 35950
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2010

Begin Date: 11/18/2010

Renewal Date:

End Date: 11/18/2015

Amount: $2,274,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8480** Vendor Name: PROGRESS RAIL/MOW DIVISION

Transaction Number: 1000069603

Procurement Description: CROSSOVER GCT 136 RE WITH 2 EACH NO. 12 RIGHT HAND TURNOUTS COMPLETE PER GCT SPECIFICATION AND DRAWI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $902,085

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 1037
Address Line2:
City: ALBERTVILLE
State: AL
Postal Code: 35950
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/09/2016

Begin Date: 05/09/2016

Renewal Date:

End Date: 02/28/2017

Amount: $902,085

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8481** Vendor Name: PROGRESS RAIL/MOW DIVISION

Transaction Number: 4000080720

Procurement Description: FROG, 115RE 10 RBM WITH OVERALL LENGTH 23'-0"; USE CONRAIL DRAWING 74161-H AS REFERENCE. FROG TO

Amount Expended for Fiscal Year: $609,465

Amount Expended for Life to Date: $609,465

Does the contract have an end Date: Yes

Current or Outstanding Balance: $609,465

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 1037
Address Line2:
City: ALBERTVILLE
State: AL
Postal Code: 35950
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2016

Begin Date: 02/25/2016

Renewal Date:

End Date: 11/29/2016

Amount: $762,255

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**8482** Vendor Name: PROGRESS RAIL/MOW DIVISION

Transaction Number: 6E+23

Procurement Description: complete unassembled 115 re rail standard number eight tangential double crossover

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $503,525

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 1037
Address Line2:
City: ALBERTVILLE
State: AL
Postal Code: 35950
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2016

Begin Date: 10/24/2016

Renewal Date:

End Date: 11/07/2016

Amount: $503,525

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8483** Vendor Name: PROGRESS RAIL/MOW DIVISION

Transaction Number: 6E+23

Procurement Description: complete unassembled 115 re rail standard number 10 left hand and right hand tangential tu

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $426,960

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2016

Begin Date: 09/30/2016

Renewal Date:

End Date: 10/14/2016

Amount: $426,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 1037
Address Line2:
City: ALBERTVILLE
State: AL
Postal Code: 35950
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8484** Vendor Name: PROGRESS RAIL/MOW DIVISION

Transaction Number: 1000064672

Procurement Description: FROG NO.8 115RE 13FT 2IN. SIMILAR TO GCT PLAN 73-6204 SHEET

Amount Expended for Fiscal Year: $420,449

Amount Expended for Life to Date: $420,449

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 1037
Address Line2:
City: ALBERTVILLE
State: AL
Postal Code: 35950
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/09/2016

Begin Date: 02/09/2016

Renewal Date:

End Date: 06/06/2016

Amount: $420,449

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8485** Vendor Name: PROGRESS RAIL/MOW DIVISION

Transaction Number: 1000042398

Procurement Description: AXLE FOR DISC BRAKE APPLICATION BOMB 034 CARS AND

Amount Expended for Fiscal Year: $46,373.12

Amount Expended for Life to Date: $347,798.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/03/2014

Begin Date: 09/03/2014

Renewal Date:

End Date: 07/01/2015

Amount: $347,798.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 1037
Address Line2:
City: ALBERTVILLE
State: AL
Postal Code: 35950
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8486** Vendor Name: PROGRESS RAIL/MOW DIVISION

Transaction Number: 1000058345

Procurement Description: A. 10.05 RH GUARDED SWITCH POINT W/ 135RE STOCK RAIL, SWITCH RAIL AND GUARD RAIL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $344,515

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/04/2015

Begin Date: 09/04/2015

Renewal Date:

End Date: 04/01/2016

Amount: $344,515

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 1037
Address Line2:
City: ALBERTVILLE
State: AL
Postal Code: 35950
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8487** Vendor Name: PROGRESS RAIL/MOW DIVISION

Transaction Number: 1000073907

Procurement Description: AXLE FOR DISC BRAKE APPLICATION BOMB 034 CARS AND

Amount Expended for Fiscal Year: $333,000

Amount Expended for Life to Date: $333,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/27/2016

Begin Date: 07/27/2016

Renewal Date:

End Date: 12/16/2016

Amount: $333,000

Fair Market value: $333,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 1037
Address Line2:
City: ALBERTVILLE
State: AL
Postal Code: 35950
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8488** Vendor Name: PROGRESS RAIL/MOW DIVISION

Transaction Number: 4000086113

Procurement Description: RAIL,136 RE,HEAD HARDENED, 44' LENGTHS, END HOLES TO BE LEFT BLANK FOR FIELD WELDING, PER AREMA SPE

Amount Expended for Fiscal Year: $258,170

Amount Expended for Life to Date: $258,170

Does the contract have an end Date: Yes

Current or Outstanding Balance: $258,170

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 1037
Address Line2:
City: ALBERTVILLE
State: AL
Postal Code: 35950
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/22/2016

Begin Date: 06/22/2016

Renewal Date:

End Date: 02/01/2017

Amount: $258,170

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**8489** Vendor Name: PROGRESS RAIL/MOW DIVISION

Transaction Number: 1000077546

Procurement Description: AXLE M7 BOMB DWG T-112-0003-1

Amount Expended for Fiscal Year: $214,600

Amount Expended for Life to Date: $214,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 1037
Address Line2:
City: ALBERTVILLE
State: AL
Postal Code: 35950
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/07/2016

Begin Date: 10/07/2016

Renewal Date:

End Date: 02/28/2017

Amount: $214,600

Fair Market value: $214,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8490** Vendor Name: PROGRESS RAIL/MOW DIVISION

Transaction Number: 4000081337

Procurement Description: RAIL, GUARD, U-69 BOLTLESS FOR 10 FOR 115RE SWITCH 14', PER LIRR 71816A (SHEET 2 OF 3) DATED 1/201

Amount Expended for Fiscal Year: $98,100

Amount Expended for Life to Date: $98,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $98,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/08/2016

Begin Date: 03/08/2016

Renewal Date:

End Date: 09/30/2016

Amount: $196,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P O BOX 1037
Address Line2:
City: ALBERTVILLE
State: AL
Postal Code: 35950
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8491** Vendor Name: PROGRESS RAIL/MOW DIVISION

Transaction Number: 1000069454

Procurement Description: FROG MAINTENANCE 20 RBM 136 RE WITH EXTENDED HEEL RAILS PER MNR DRAWING TS-2406FROG MAINTENANCE 20

Amount Expended for Fiscal Year: $172,012.12

Amount Expended for Life to Date: $172,012.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2016

Begin Date: 05/06/2016

Renewal Date:

End Date: 08/22/2016

Amount: $172,012.12

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 1037
Address Line2:
City: ALBERTVILLE
State: AL
Postal Code: 35950
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8492** Vendor Name: PROGRESS RAIL/MOW DIVISION

Transaction Number: 1000065983

Procurement Description: POINT SWITCH GCT 136 RE LEFT HAND STRAIGHT 15 FT. 0 IN. SAMS

Amount Expended for Fiscal Year: $161,832.62

Amount Expended for Life to Date: $161,832.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 1037
Address Line2:
City: ALBERTVILLE
State: AL
Postal Code: 35950
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/03/2016

Begin Date: 03/03/2016

Renewal Date:

End Date: 08/05/2016

Amount: $161,832.62

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8493** Vendor Name: PROGRESS RAIL/MOW DIVISION

Transaction Number: 1000051253

Procurement Description: SERVICE CONTRACT TO ELECTRIC FLASH BUTT WELD 15'-0 OF 136RE ONTO EXISTING TRANSITION RAIL

Amount Expended for Fiscal Year: $87,192

Amount Expended for Life to Date: $145,320

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 1037
Address Line2:
City: ALBERTVILLE
State: AL
Postal Code: 35950
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/06/2015

Begin Date: 04/06/2015

Renewal Date:

End Date: 09/21/2015

Amount: $145,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8494** Vendor Name: PROGRESS RAIL/MOW DIVISION

Transaction Number: 6E+23

Procurement Description: Complete unassembled 115 RE rail Standard No. 6 Tangential Right Hand Turnout for Switch 1

Amount Expended for Fiscal Year: $128,050

Amount Expended for Life to Date: $128,050

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2014

Begin Date: 04/10/2014

Renewal Date:

End Date: 04/15/2014

Amount: $128,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 1037
Address Line2:
City: ALBERTVILLE
State: AL
Postal Code: 35950
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8495** Vendor Name: PROGRESS RAIL/MOW DIVISION

Transaction Number: 1E+23

Procurement Description: UTEX OF FREIGHT WHEELS

Amount Expended for Fiscal Year: $20,549

Amount Expended for Life to Date: $87,994

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,956

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 1037
Address Line2:
City: ALBERTVILLE
State: AL
Postal Code: 35950
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2013

Begin Date: 11/01/2013

Renewal Date:

End Date: 02/29/2016

Amount: $110,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8496** Vendor Name: PROGRESS RAIL/MOW DIVISION

Transaction Number: 6E+23

Procurement Description: Four Bolt Resilient A-Plate

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $86,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 1037
Address Line2:
City: ALBERTVILLE
State: AL
Postal Code: 35950
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/27/2016

Begin Date: 07/27/2016

Renewal Date:

End Date: 08/26/2016

Amount: $86,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**8497** Vendor Name: PROGRESS RAIL/MOW DIVISION

Transaction Number: 1000050989

Procurement Description: AXLE 6-7/8 X 12 PER MNR SPEC. MS-M-503 LATEST REVSION AND MNR DWG 15M0330011P1 LATEST REVISION . AA

Amount Expended for Fiscal Year: $84,052.4

Amount Expended for Life to Date: $84,052.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/25/2015

Begin Date: 03/25/2015

Renewal Date:

End Date: 12/04/2015

Amount: $84,052.4

Fair Market value: $84,052.4

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 1037
Address Line2:
City: ALBERTVILLE
State: AL
Postal Code: 35950
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8498** Vendor Name: PROGRESS RAIL/MOW DIVISION

Transaction Number: 6E+23

Procurement Description: SWITCHPOINT AND STOCK RAIL SET, TRACK, STANDARD 18'-0 LONG RIGHT HAND GUARDED, FOR STANDA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81,189

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/14/2016

Begin Date: 07/14/2016

Renewal Date:

End Date: 07/14/2017

Amount: $81,189

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 1037
Address Line2:
City: ALBERTVILLE
State: AL
Postal Code: 35950
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8499** Vendor Name: PROGRESS RAIL/MOW DIVISION

Transaction Number: 6E+23

Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK, STANDARD 18' LONG LEFT HAND GUARDED, FOR STANDARD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81,189

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 1037
Address Line2:
City: ALBERTVILLE
State: AL
Postal Code: 35950
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/14/2016

Begin Date: 07/14/2016

Renewal Date:

End Date: 07/14/2017

Amount: $81,189

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8500** Vendor Name: PROGRESS RAIL/MOW DIVISION

Transaction Number: 6E+23

Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK, STANDARD 18'-0 LEFT HAND UNGUARDED, FOR STANDARD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,536

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 1037
Address Line2:
City: ALBERTVILLE
State: AL
Postal Code: 35950
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/03/2016

Begin Date: 05/03/2016

Renewal Date:

End Date: 05/02/2017

Amount: $64,536

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8501** Vendor Name: PROGRESS RAIL/MOW DIVISION

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, SPECIAL 6.6652 LEFT HAND TURNOUT, SWITCH 727B, PORTION 78-28A, PIECE 6, TRAC

Amount Expended for Fiscal Year: $39,760

Amount Expended for Life to Date: $39,760

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/03/2014

Begin Date: 04/03/2014

Renewal Date:

End Date: 04/08/2014

Amount: $39,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 1037
Address Line2:
City: ALBERTVILLE
State: AL
Postal Code: 35950
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8502** Vendor Name: PROGRESS RAIL/MOW DIVISION

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, SPECIAL, LEFT HAND TURNOUT, SW. 223A, PORTION 616, PC. 7, S/O 72 ST. BROADWAY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,050

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 1037
Address Line2:
City: ALBERTVILLE
State: AL
Postal Code: 35950
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/23/2016

Begin Date: 02/23/2016

Renewal Date:

End Date: 02/22/2017

Amount: $29,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8503** Vendor Name: PROGRESS RAIL/MOW DIVISION

Transaction Number: 6E+23

Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK, SPECIAL LEFT HAND GUARDED CURVED 24'-0 POINT AND

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,826

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2016

Begin Date: 07/01/2016

Renewal Date:

End Date: 06/30/2017

Amount: $26,826

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 1037
Address Line2:
City: ALBERTVILLE
State: AL
Postal Code: 35950
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8504** Vendor Name: PROGRESS RAIL/MOW DIVISION

Transaction Number: 6E+23

Procurement Description: FROG, TRACK SPECIAL NO. 9 1497 RIGHT HAND, SWITCH 15B, TRACK D4, SWP 108-48, N/O 169TH STR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,299

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 1037
Address Line2:
City: ALBERTVILLE
State: AL
Postal Code: 35950
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2016

Begin Date: 02/24/2016

Renewal Date:

End Date: 02/23/2017

Amount: $24,299

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8505** Vendor Name: PROGRESS RAIL/MOW DIVISION

Transaction Number: 6E+23

Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK, SPECIAL RIGHT HAND GUARDED 20'-0 STRAIGHT POINT A

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,864

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2016

Begin Date: 07/01/2016

Renewal Date:

End Date: 06/30/2017

Amount: $22,864

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 1037
Address Line2:
City: ALBERTVILLE
State: AL
Postal Code: 35950
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8506** Vendor Name: PROGRESS RAIL/MOW DIVISION

Transaction Number: 6E+23

Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK, SPECIAL RIGHT HAND GUARDED 18'-O CURVED POINT AND

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,482

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 1037
Address Line2:
City: ALBERTVILLE
State: AL
Postal Code: 35950
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2016

Begin Date: 07/01/2016

Renewal Date:

End Date: 06/30/2017

Amount: $21,482

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8507** Vendor Name: PROGRESS RAIL/MOW DIVISION

Transaction Number: 6E+23

Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK, SPECIAL LEFT HAND GUARDED 18'-0 CURVED POINT AND

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,482

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 1037
Address Line2:
City: ALBERTVILLE
State: AL
Postal Code: 35950
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2016

Begin Date: 07/01/2016

Renewal Date:

End Date: 06/30/2017

Amount: $21,482

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8508** Vendor Name: PROGRESS RAIL/MOW DIVISION

Transaction Number: 6E+23

Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK, SPECIAL 21' LEFT HAND GUARDED, FOR SWITCH 133A, PO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,508

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 1037
Address Line2:
City: ALBERTVILLE
State: AL
Postal Code: 35950
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/09/2016

Begin Date: 05/09/2016

Renewal Date:

End Date: 05/08/2017

Amount: $20,508

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8509** Vendor Name: PROGRESS RAIL/MOW DIVISION

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, SPECIAL, NO. 5 RIGHT HAND TURNOUT, SW. 171A, POR 102-19A, PC.3, N/O 59 ST.- C

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,875

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 1037
Address Line2:
City: ALBERTVILLE
State: AL
Postal Code: 35950
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/12/2016

Begin Date: 04/12/2016

Renewal Date:

End Date: 04/11/2017

Amount: $19,875

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8510** Vendor Name: PROGRESS RAIL/MOW DIVISION

Transaction Number: 6E+23

Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK, SPECIAL RIGHT HAND UNGUARDED CURVED 24'-0 AND 39-

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,914

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2016

Begin Date: 07/01/2016

Renewal Date:

End Date: 06/30/2017

Amount: $15,914

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 1037
Address Line2:
City: ALBERTVILLE
State: AL
Postal Code: 35950
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8511** Vendor Name: PROGRESS RAIL/MOW DIVISION

Transaction Number: 6E+23

Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK, SPECIAL LEFT HAND UNGUARDED CURVED 21'-0 AND 39-0

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,578

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2016

Begin Date: 07/01/2016

Renewal Date:

End Date: 06/30/2017

Amount: $15,578

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 1037
Address Line2:
City: ALBERTVILLE
State: AL
Postal Code: 35950
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8512** Vendor Name: PROGRESS RAIL/MOW DIVISION

Transaction Number: 6E+23

Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK, SPECIAL LEFT HAND UNGUARDED CURVED 20'-0 POINT AN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,364

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2016

Begin Date: 07/01/2016

Renewal Date:

End Date: 06/30/2017

Amount: $15,364

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 1037
Address Line2:
City: ALBERTVILLE
State: AL
Postal Code: 35950
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8513** Vendor Name: PROGRESS RAIL/MOW DIVISION

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, SPECIAL LEFT HAND TURNOUT, PC 8, SW 863 A/B, SWP 702, N/O STILLWELL AVENUE, S

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,910

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 1037
Address Line2:
City: ALBERTVILLE
State: AL
Postal Code: 35950
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/23/2016

Begin Date: 02/23/2016

Renewal Date:

End Date: 02/22/2017

Amount: $14,910

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8514** Vendor Name: PROGRESS RAIL/MOW DIVISION

Transaction Number: 6E+23

Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK, SPECIAL 24'0 LEFT HAND GUARDED, FOR SWITCH 57, PO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,575

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/19/2016

Begin Date: 01/19/2016

Renewal Date:

End Date: 01/18/2017

Amount: $14,575

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 1037
Address Line2:
City: ALBERTVILLE
State: AL
Postal Code: 35950
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8515** Vendor Name: PROGRESS RAIL/MOW DIVISION

Transaction Number: 6E+23

Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK, SPECIAL 24-'0 LEFT HAND GUARDED, FOR SWITCH 11A,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,575

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 1037
Address Line2:
City: ALBERTVILLE
State: AL
Postal Code: 35950
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/19/2016

Begin Date: 01/19/2016

Renewal Date:

End Date: 01/18/2017

Amount: $14,575

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8516** Vendor Name: PROGRESS RAIL/MOW DIVISION

Transaction Number: 6E+23

Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK, SPECIAL 24'0, LEFT HAND GUARDED, FOR SWITCH 683A,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,667

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 1037
Address Line2:
City: ALBERTVILLE
State: AL
Postal Code: 35950
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/25/2016

Begin Date: 03/25/2016

Renewal Date:

End Date: 03/24/2017

Amount: $13,667

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8517** Vendor Name: PROGRESS RAIL/MOW DIVISION

Transaction Number: 6E+23

Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK, SPECIAL 19'6 RIGHT HAND GUARDED, SWITCH 651B, SWP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,119

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 1037
Address Line2:
City: ALBERTVILLE
State: AL
Postal Code: 35950
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/25/2016

Begin Date: 03/25/2016

Renewal Date:

End Date: 03/24/2017

Amount: $12,119

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8518** Vendor Name: PROGRESS RAIL/MOW DIVISION

Transaction Number: 6E+23

Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK, SPECIAL 18'0 RIGHT HAND CURVED GUARDED SWITCH, PO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,672

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/25/2016

Begin Date: 03/25/2016

Renewal Date:

End Date: 03/24/2017

Amount: $11,672

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 1037
Address Line2:
City: ALBERTVILLE
State: AL
Postal Code: 35950
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8519** Vendor Name: PROGRESS RAIL/MOW DIVISION

Transaction Number: 6E+23

Procurement Description: TURNOUT HEAL PLATE KIT, FOR STANDARD 6 RIGHT HAND AREA TYPE PANDROL TURNOUT, 100-8 RAIL,

Amount Expended for Fiscal Year: $11,060

Amount Expended for Life to Date: $11,060

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/16/2016

Begin Date: 03/16/2016

Renewal Date:

End Date: 03/15/2017

Amount: $11,060

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 1037
Address Line2:
City: ALBERTVILLE
State: AL
Postal Code: 35950
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8520** Vendor Name: PROGRESSIVE HYDRAULICS, INC.

Transaction Number: 6E+23

Procurement Description: HOSE, TIRE INFLATION 3/8 INNER DIAMETER 25 FOOT LENGTHS COMES WITH 3/8 MALE PIPE FITTING

Amount Expended for Fiscal Year: $13,428

Amount Expended for Life to Date: $13,428

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,547

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2015

Begin Date: 06/16/2015

Renewal Date:

End Date: 09/18/2017

Amount: $27,975

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 350 N MIDLAND AVE
Address Line2:
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8521** Vendor Name: PROGRESSIVE HYDRAULICS, INC.

Transaction Number: 6E+23

Procurement Description: Filter, Hydraulic Tank

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,241.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 350 N MIDLAND AVE
Address Line2:
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2016

Begin Date: 03/15/2016

Renewal Date:

End Date: 06/14/2018

Amount: $24,241.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8522** Vendor Name: PROGRESSIVE HYDRAULICS, INC.

Transaction Number: 6E+23

Procurement Description: VALVE, SOLENOID, TAG AXLE, 24 VOLT, 1/4, 2 POSITION VALVE, WITH INTERNAL PILOT SUPPLY TO

Amount Expended for Fiscal Year: $4,789.75

Amount Expended for Life to Date: $4,789.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,524

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 350 N MIDLAND AVE
Address Line2:
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/18/2015

Begin Date: 03/18/2015

Renewal Date:

End Date: 06/17/2016

Amount: $18,313.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8523** Vendor Name: PROGRESSIVE HYDRAULICS, INC.

Transaction Number: J152222

Procurement Description: 85-65-1102 VALVE, SOLENOID, TA

Amount Expended for Fiscal Year: $6,480.49

Amount Expended for Life to Date: $6,480.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,452.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 350 N MIDLAND AVE
Address Line2:
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/09/2015

Begin Date: 05/04/2015

Renewal Date:

End Date: 07/08/2016

Amount: $14,932.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8524** Vendor Name: PROGRESSIVE HYDRAULICS, INC.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Parker Rod Clevis; PN 0509460000

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $18,932.57

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 350 N MIDLAND AVE
Address Line2:
City: SADDLE BROOK
State: NJ
Postal Code: 07663
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8525** Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 1000031694

Procurement Description: Cable Storage Extension 6 months

Amount Expended for Fiscal Year: $30,999.96

Amount Expended for Life to Date: $1,158,218.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,024.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 9-20 35TH AVE, #1-F
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/07/2013

Begin Date: 11/07/2013

Renewal Date:

End Date: 08/16/2016

Amount: $1,214,243.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8526** Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6E+23

Procurement Description: BACKBOX, MEDIUM, PEDESTAL,(FLOOR STANDING) MOUNTING FOR 62 HELPPOINT UNIT

Amount Expended for Fiscal Year: $553,392.4

Amount Expended for Life to Date: $553,392.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $415,407.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/16/2016

Begin Date: 02/16/2016

Renewal Date:

End Date: 05/15/2017

Amount: $968,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 9-20 35TH AVE, #1-F
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8527** Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6E+23

Procurement Description: help point short front chassis

Amount Expended for Fiscal Year: $922,125.95

Amount Expended for Life to Date: $922,125.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $923.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: 9-20 35TH AVE, #1-F
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2016

Begin Date: 04/11/2016

Renewal Date:

End Date: 07/10/2017

Amount: $923,049

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**8528** Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6E+23

Procurement Description: help point ethernet switch 9128

Amount Expended for Fiscal Year: $197,905.87

Amount Expended for Life to Date: $197,905.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $182.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 9-20 35TH AVE, #1-F
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2016

Begin Date: 04/11/2016

Renewal Date:

End Date: 07/10/2017

Amount: $198,088.57

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**8529** Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6E+23

Procurement Description: Help Points PSLAN Spare Parts

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $185,220.58

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 9-20 35TH AVE, #1-F
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2016

Begin Date: 09/26/2016

Renewal Date:

End Date: 12/30/2016

Amount: $185,220.58

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**8530** Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6E+23

Procurement Description: BACKBOX, ACCESS NODE, 65 HEIGHT, COLUMN WEB MOUNT, 4-PORT TOP CONDUIT ENTRY, FIBER CLAMP,

Amount Expended for Fiscal Year: $165,340

Amount Expended for Life to Date: $165,340

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 9-20 35TH AVE, #1-F
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/17/2016

Begin Date: 02/17/2016

Renewal Date:

End Date: 05/16/2017

Amount: $165,340

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**8531** Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6E+23

Procurement Description: SLOTTED COAXIAL COMMUNICATION CABLE

Amount Expended for Fiscal Year: $136,118.98

Amount Expended for Life to Date: $136,118.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/20/2016

Begin Date: 01/20/2016

Renewal Date:

End Date: 07/19/2016

Amount: $136,118.98

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 9-20 35TH AVE, #1-F
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8532** Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6E+23

Procurement Description: help point ethernet switch 9130

Amount Expended for Fiscal Year: $124,901.57

Amount Expended for Life to Date: $124,901.57

Does the contract have an end Date: Yes

Current or Outstanding Balance: $105.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 9-20 35TH AVE, #1-F
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2016

Begin Date: 04/11/2016

Renewal Date:

End Date: 07/10/2017

Amount: $125,007.35

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**8533** Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6E+23

Procurement Description: MODULE, FIBER MEDIA CONVERTER, FOR HELP POINT BACKBOXES JUNCTION BOXES

Amount Expended for Fiscal Year: $108,598.05

Amount Expended for Life to Date: $108,598.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 9-20 35TH AVE, #1-F
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/17/2016

Begin Date: 02/17/2016

Renewal Date:

End Date: 05/16/2017

Amount: $108,630

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**8534** Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6E+23

Procurement Description: help point ethernet switch 9132

Amount Expended for Fiscal Year: $108,143.6

Amount Expended for Life to Date: $108,143.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 9-20 35TH AVE, #1-F
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2016

Begin Date: 04/11/2016

Renewal Date:

End Date: 07/10/2017

Amount: $108,143.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**8535** Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6E+23

Procurement Description: MODULE, INJECTOR, POE PSLAN, 4-PORT DC OUTPUTS DISTRIBUTION(POLYFUSES)

Amount Expended for Fiscal Year: $49,099

Amount Expended for Life to Date: $49,099

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,918.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/25/2016

Begin Date: 05/25/2016

Renewal Date:

End Date: 11/09/2016

Amount: $108,017.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 9-20 35TH AVE, #1-F
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8536** Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6E+23

Procurement Description: BTI- PSLAN-MT05-65:65 Access Node/Aggr. Pedestal w/Integ. BBox

Amount Expended for Fiscal Year: $105,396.6

Amount Expended for Life to Date: $105,396.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2015

Begin Date: 12/23/2015

Renewal Date:

End Date: 03/31/2016

Amount: $105,396.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 9-20 35TH AVE, #1-F
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8537** Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6E+23

Procurement Description: FIBER OPTIC DISTRIBUTION PANELS FOR HELP POINT PSLAN

Amount Expended for Fiscal Year: $102,270

Amount Expended for Life to Date: $102,270

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2016

Begin Date: 04/18/2016

Renewal Date:

End Date: 04/20/2016

Amount: $102,270

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 9-20 35TH AVE, #1-F
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8538** Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6E+23

Procurement Description: MEDIUM WIRELESS HELP POINT FRONT CHASSIS

Amount Expended for Fiscal Year: $86,965.15

Amount Expended for Life to Date: $86,965.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2016

Begin Date: 09/01/2016

Renewal Date:

End Date: 11/30/2016

Amount: $89,965.15

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 9-20 35TH AVE, #1-F
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8539** Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6E+23

Procurement Description: BACKBOX, ACCESS NODE, 65 HEIGHT, WALL MOUNT WITH 4-PORT TOP CONDUIT ENTRY, FIBER CLAMPS A

Amount Expended for Fiscal Year: $82,320

Amount Expended for Life to Date: $82,320

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 9-20 35TH AVE, #1-F
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/17/2016

Begin Date: 02/17/2016

Renewal Date:

End Date: 05/16/2017

Amount: $82,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**8540** Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6E+23

Procurement Description: AGGREGATOR VERTICAL MOUNT

Amount Expended for Fiscal Year: $82,199.9

Amount Expended for Life to Date: $82,199.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 9-20 35TH AVE, #1-F
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2016

Begin Date: 07/25/2016

Renewal Date:

End Date: 10/24/2017

Amount: $82,199.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**8541** Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6E+23

Procurement Description: CABLE ONE CONDUCTOR 10 AWG

Amount Expended for Fiscal Year: $60,242.12

Amount Expended for Life to Date: $60,242.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,757.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 9-20 35TH AVE, #1-F
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/11/2016

Begin Date: 02/11/2016

Renewal Date:

End Date: 08/11/2016

Amount: $82,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**8542** Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6E+23

Procurement Description: CABLE, ONE CONDUCTOR 2000MCM 169 STRANDS, 601-1000 VOLTS, LOW SMOKE, LOW TOXICITY NO HALOG

Amount Expended for Fiscal Year: $79,247.54

Amount Expended for Life to Date: $79,247.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 9-20 35TH AVE, #1-F
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2014

Begin Date: 08/27/2014

Renewal Date:

End Date: 02/26/2015

Amount: $79,247.54

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**8543** Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6E+23

Procurement Description: CABLE ONE CONDUCTOR 10 AWG

Amount Expended for Fiscal Year: $69,300

Amount Expended for Life to Date: $69,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 9-20 35TH AVE, #1-F
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2015

Begin Date: 04/10/2015

Renewal Date:

End Date: 10/09/2015

Amount: $69,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**8544** Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6E+23

Procurement Description: Kone Step

Amount Expended for Fiscal Year: $60,974.25

Amount Expended for Life to Date: $60,974.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 9-20 35TH AVE, #1-F
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/11/2016

Begin Date: 05/11/2016

Renewal Date:

End Date: 05/14/2016

Amount: $60,974.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**8545** Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6E+23

Procurement Description: 12STRAND FIBER CABLE FOR HELP POINT

Amount Expended for Fiscal Year: $60,738.73

Amount Expended for Life to Date: $60,738.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 9-20 35TH AVE, #1-F
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/24/2016

Begin Date: 03/24/2016

Renewal Date:

End Date: 04/01/2016

Amount: $60,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**8546** Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6E+23

Procurement Description: poe injector module

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,558.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 9-20 35TH AVE, #1-F
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/07/2016

Begin Date: 11/07/2016

Renewal Date:

End Date: 08/24/2017

Amount: $58,558.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**8547** Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 1000066396

Procurement Description: CABLE 1 CONDUCTOR 2KV 500KCMIL 127 STRANDS TIN-COATED COPPER EPR INSULATED AND XLPO NON-HALOGEN-LOW

Amount Expended for Fiscal Year: $57,020

Amount Expended for Life to Date: $57,020

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/02/2016

Begin Date: 03/02/2016

Renewal Date:

End Date: 06/10/2016

Amount: $57,020

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 9-20 35TH AVE, #1-F
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8548** Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 4000084440

Procurement Description: CABLE, 1 COND., 3000V, NH-LS, 2000 MCM, PER LIRR SPEC. ETD-8601 REV 8 DATED 03-26-13 / 750 FT. NON

Amount Expended for Fiscal Year: $46,485

Amount Expended for Life to Date: $46,485

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,485

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 9-20 35TH AVE, #1-F
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/12/2016

Begin Date: 05/12/2016

Renewal Date:

End Date: 08/18/2016

Amount: $46,485

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**8549** Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6E+23

Procurement Description: CABLE ONE CONDUCTOR 2 AWG 7 STRANDS

Amount Expended for Fiscal Year: $18,693.72

Amount Expended for Life to Date: $18,693.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,636.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 9-20 35TH AVE, #1-F
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/18/2015

Begin Date: 05/18/2015

Renewal Date:

End Date: 11/17/2015

Amount: $39,330

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**8550** Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6E+23

Procurement Description: CABLE ONE CONDUCTOR 12 AWG 19 STRANDS

Amount Expended for Fiscal Year: $35,097.66

Amount Expended for Life to Date: $35,097.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 9-20 35TH AVE, #1-F
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2016

Begin Date: 02/04/2016

Renewal Date:

End Date: 08/03/2016

Amount: $35,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**8551** Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6E+23

Procurement Description: CABLE FOUR PAIR 23 AWG

Amount Expended for Fiscal Year: $27,960

Amount Expended for Life to Date: $27,960

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 9-20 35TH AVE, #1-F
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2015

Begin Date: 12/22/2015

Renewal Date:

End Date: 06/21/2016

Amount: $27,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**8552** Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6E+23

Procurement Description: Fiber Optic Patch Panels

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,255.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2016

Begin Date: 09/29/2016

Renewal Date:

End Date: 12/31/2016

Amount: $25,255.96

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 9-20 35TH AVE, #1-F
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8553** Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6E+23

Procurement Description: WIRE ONE CONDUCTOR 10 AWG

Amount Expended for Fiscal Year: $24,120

Amount Expended for Life to Date: $24,120

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 9-20 35TH AVE, #1-F
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/28/2015

Begin Date: 09/28/2015

Renewal Date:

End Date: 03/27/2016

Amount: $24,120

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**8554** Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6E+23

Procurement Description: wire one conductor 10 awg

Amount Expended for Fiscal Year: $11,730

Amount Expended for Life to Date: $11,730

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,730

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 9-20 35TH AVE, #1-F
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/08/2016

Begin Date: 04/08/2016

Renewal Date:

End Date: 10/07/2016

Amount: $23,460

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**8555** Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 1000077658

Procurement Description: WIRE TROLLEY 4/0 SOLID GROOVED- BRONZE ALLOY 55 PER ASTM B9, SPOOLED WITH LOBE SIDE UP ON STEEL REEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,756.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2016

Begin Date: 10/10/2016

Renewal Date:

End Date: 11/18/2016

Amount: $22,756.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 9-20 35TH AVE, #1-F
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8556** Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6E+23

Procurement Description: WIRE ONE CONDUCTOR 10 AWG

Amount Expended for Fiscal Year: $17,420

Amount Expended for Life to Date: $17,420

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 9-20 35TH AVE, #1-F
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/22/2015

Begin Date: 09/22/2015

Renewal Date:

End Date: 03/21/2016

Amount: $17,420

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**8557** Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6E+23

Procurement Description: ONE CONDUCTOR WIRE

Amount Expended for Fiscal Year: $17,080

Amount Expended for Life to Date: $17,080

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 9-20 35TH AVE, #1-F
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2016

Begin Date: 03/15/2016

Renewal Date:

End Date: 09/14/2016

Amount: $17,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**8558** Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6E+23

Procurement Description: BACK BOX MEDIUM AC TO 48VDC

Amount Expended for Fiscal Year: $15,535.1

Amount Expended for Life to Date: $15,535.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 9-20 35TH AVE, #1-F
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2016

Begin Date: 07/25/2016

Renewal Date:

End Date: 10/24/2017

Amount: $15,535.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**8559** Vendor Name: PROJECTSPAN SERVICES

Transaction Number: 6E+23

Procurement Description: WIRE, ONE CONDUCTOR, 10AWG

Amount Expended for Fiscal Year: $7,260

Amount Expended for Life to Date: $7,260

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,260

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 9-20 35TH AVE, #1-F
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2015

Begin Date: 09/11/2015

Renewal Date:

End Date: 03/10/2016

Amount: $14,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**8560** Vendor Name: PROMISEC LLC

Transaction Number: 6E+23

Procurement Description: PROMISEC ENDPOINT MANAGER V4.8 MAINTENANCE RENEWAL - 18 MONTHS

Amount Expended for Fiscal Year: $34,499.88

Amount Expended for Life to Date: $34,499.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/21/2016

Begin Date: 09/21/2016

Renewal Date:

End Date: 09/09/2017

Amount: $34,499.88

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 75 2ND AVE, #140
Address Line2:
City: NEEDHAM
State: MA
Postal Code: 02494
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8561** Vendor Name: PROPERTY SHARK

Transaction Number: C996069

Procurement Description: R/E PROPERTY MGMT and ACCT SYSTEM

Amount Expended for Fiscal Year: $1,195

Amount Expended for Life to Date: $3,828,184.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $820,828.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/1998

Begin Date: 08/15/1998

Renewal Date:

End Date: 08/31/2017

Amount: $4,649,013.72

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 430 S FAIRVIEW AVE
Address Line2:
City: GOLETA
State: CA
Postal Code: 93117
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8562** Vendor Name: PROTEK INFORMATION TECHNOLOGY SVS LLC

Transaction Number: 14357-2000

Procurement Description: Various IT Discretionary Consulting Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,000,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2016

Begin Date: 07/01/2016

Renewal Date:

End Date: 12/31/2021

Amount: $1,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 33

Address Line1: 492 MITCHELL DR
Address Line2:
City: VALLEY COTTAGE
State: NY
Postal Code: 10989
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8563** Vendor Name: PROTEK INFORMATION TECHNOLOGY SVS LLC

Transaction Number: 6E+23

Procurement Description: One year Solar Winds Engineer

Amount Expended for Fiscal Year: $49,686.75

Amount Expended for Life to Date: $49,686.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $140,833.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 492 MITCHELL DR
Address Line2:
City: VALLEY COTTAGE
State: NY
Postal Code: 10989
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 03/25/2016

Begin Date: 03/25/2016

Renewal Date:

End Date: 03/27/2017

Amount: $190,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**8564** Vendor Name: PROTIVITI INC

Transaction Number: 1000020782

Procurement Description: PCI-DSS QSA Consultant

Amount Expended for Fiscal Year: $466,577.41

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1751 PINNICLE DR
Address Line2: SUITE 1600
City: MCLEAN
State: VA
Postal Code: 22102
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8565** Vendor Name: PROTIVITI INC

Transaction Number: 6E+23

Procurement Description: Consulting Serivces for Payment Card Industry Data Security Standards (PCI DSS) Compliance

Amount Expended for Fiscal Year: $46,650

Amount Expended for Life to Date: $354,565.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,381.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2012

Begin Date: 11/01/2012

Renewal Date:

End Date: 08/31/2014

Amount: $375,947

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1751 PINNICLE DR
Address Line2: SUITE 1600
City: MCLEAN
State: VA
Postal Code: 22102
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8566** Vendor Name: PROTIVITI INC

Transaction Number: 4000028625

Procurement Description: PCI/DSS Consulting and vulnerability Assessment

Amount Expended for Fiscal Year: $5,867.2

Amount Expended for Life to Date: $191,879.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $191,879.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Inter-agency Agreement

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2012

Begin Date: 12/10/2012

Renewal Date:

End Date: 12/10/2012

Amount: $375,441.96

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1751 PINNICLE DR
Address Line2: SUITE 1600
City: MCLEAN
State: VA
Postal Code: 22102
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8567** Vendor Name: PRUTECH SOLUTIONS, INC.

Transaction Number: 11120-6000

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $649,931.3

Amount Expended for Life to Date: $2,878,446.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $585,873.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 555 US HIGHWAY I S
Address Line2: SUITE 230
City: ISELIN
State: NJ
Postal Code: 08830
Plus 4:
Province Region:
Country: USA

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 12/02/2011

Renewal Date:

End Date: 12/31/2015

Amount: $3,464,319.98

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**8568** Vendor Name: PRUTECH SOLUTIONS, INC.

Transaction Number: 11120-2200

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $80,133.45

Amount Expended for Life to Date: $1,017,745.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $132,723.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 12/01/2011

Renewal Date:

End Date: 12/31/2015

Amount: $1,150,468.98

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 555 US HIGHWAY I S
Address Line2: SUITE 230
City: ISELIN
State: NJ
Postal Code: 08830
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8569** Vendor Name: PRUTECH SOLUTIONS, INC.

Transaction Number: 15168-2100

Procurement Description: Various IT Consulting Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,000,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2016

Begin Date: 12/08/2016

Renewal Date:

End Date: 12/31/2021

Amount: $1,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 33

Address Line1: 555 US HIGHWAY I S
Address Line2: SUITE 230
City: ISELIN
State: NJ
Postal Code: 08830
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8570** Vendor Name: PRUTECH SOLUTIONS, INC.

Transaction Number: 14357-2100

Procurement Description: Various IT Consulting Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,000,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 38

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 555 US HIGHWAY I S
Address Line2: SUITE 230
City: ISELIN
State: NJ
Postal Code: 08830
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2016

Begin Date: 06/01/2016

Renewal Date:

End Date: 12/31/2020

Amount: $1,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 38

## Procurement Transactions Listing:

**8571** Vendor Name: PRUTECH SOLUTIONS, INC.

Transaction Number: MN70816-17

Procurement Description: All-Agency IT Contract 70816

Amount Expended for Fiscal Year: $100,548

Amount Expended for Life to Date: $361,494

Does the contract have an end Date: Yes

Current or Outstanding Balance: $158,506

Number Of Bids Or Proposals Received Prior to Award of Contract: 106

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 555 US HIGHWAY I S
Address Line2: SUITE 230
City: ISELIN
State: NJ
Postal Code: 08830
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2010

Begin Date: 01/01/2010

Renewal Date: 06/30/2016

End Date: 06/30/2016

Amount: $520,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 30

## Procurement Transactions Listing:

**8572** Vendor Name: PRUTECH SOLUTIONS, INC.

Transaction Number: 6E+23

Procurement Description: IT Consultant Services from REQ: 23422 Clerical Associate (CA)

Amount Expended for Fiscal Year: $26,391

Amount Expended for Life to Date: $48,279

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,721

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 05/15/2015

Renewal Date:

End Date: 06/30/2016

Amount: $57,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 555 US HIGHWAY I S
Address Line2: SUITE 230
City: ISELIN
State: NJ
Postal Code: 08830
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8573** Vendor Name: PS BUSINESS SOLUTIONS

Transaction Number: 15227-0100

Procurement Description: Requisition 5798; Requestor Kelly B Kelly; PM- Fred Jiang; Various Apple Accessories

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $20,290

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/03/2015

Begin Date: 09/03/2015

Renewal Date:

End Date: 09/02/2016

Amount: $20,290

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 4301 21 ST SUITE 329A
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8574** Vendor Name: PS TECHNOLOGY, INC.

Transaction Number: MN2541

Procurement Description: Maintenance, Modification and Software Enhancements for the MNR's Crew Management System (CMS)

Amount Expended for Fiscal Year: $145,368

Amount Expended for Life to Date: $302,149.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,678,210.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 06/02/2014

Begin Date: 06/02/2014

Renewal Date:

End Date: 06/01/2024

Amount: $4,980,360

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 12567 COLLECTIONS CENTER DR
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8575** Vendor Name: PSI INTERNATIONAL, INC

Transaction Number: 11120-2300

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $204,161.14

Amount Expended for Life to Date: $1,138,935.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $260,007.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 4000 LEGATO RD
Address Line2: SUITE 850
City: FAIRFAX
State: VA
Postal Code: 22033
Plus 4:
Province Region:
Country: USA

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 11/11/2011

Renewal Date:

End Date: 12/31/2015

Amount: $1,398,942.46

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**8576** Vendor Name: PSI INTERNATIONAL, INC

Transaction Number: 11120-6100

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $326,078.99

Amount Expended for Life to Date: $1,090,516.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $178,233.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 4000 LEGATO RD
Address Line2: SUITE 850
City: FAIRFAX
State: VA
Postal Code: 22033
Plus 4:
Province Region:
Country: USA

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 12/02/2011

Renewal Date:

End Date: 07/30/2016

Amount: $1,268,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**8577** Vendor Name: PSI INTERNATIONAL, INC

Transaction Number: 15168-0700

Procurement Description: Various IT Consulting Services

Amount Expended for Fiscal Year: $255,083.35

Amount Expended for Life to Date: $255,083.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $544,916.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/05/2016

Begin Date: 08/05/2016

Renewal Date:

End Date: 07/31/2021

Amount: $800,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4000 LEGATO RD
Address Line2: SUITE 850
City: FAIRFAX
State: VA
Postal Code: 22033
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8578** Vendor Name: PSI INTERNATIONAL, INC

Transaction Number: 6E+23

Procurement Description: IQ Consultant- REQ: 11049 Richard Trifan

Amount Expended for Fiscal Year: $103,500.87

Amount Expended for Life to Date: $606,770.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $84,759.17

Number Of Bids Or Proposals Received Prior to Award of Contract: 38

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2012

Begin Date: 02/13/2013

Renewal Date:

End Date: 06/30/2016

Amount: $691,530

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 4000 LEGATO RD
Address Line2: SUITE 850
City: FAIRFAX
State: VA
Postal Code: 22033
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8579** Vendor Name: PSI INTERNATIONAL, INC

Type of Procurement: Consulting Services

Transaction Number: 6E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: IT Consultant Services. From REQ 25665 (NP)

Award Date: 01/01/2011

Begin Date: 01/01/2016

Renewal Date:

End Date: 06/30/2016

Amount Expended for Fiscal Year: $91,996.27

Amount: $101,400

Amount Expended for Life to Date: $91,996.27

Fair Market value:

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,403.73

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 38

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 15

If Yes, basis for exemption:

Address Line1: 4000 LEGATO RD
Address Line2: SUITE 850
City: FAIRFAX
State: VA
Postal Code: 22033
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8580** Vendor Name: PSI INTERNATIONAL, INC

Transaction Number: MN70816-18

Procurement Description: All-Agency IT Contract 70816

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 106

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2010

Begin Date: 01/01/2010

Renewal Date: 06/30/2016

End Date: 06/30/2016

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 30

Address Line1: 4000 LEGATO RD
Address Line2: SUITE 850
City: FAIRFAX
State: VA
Postal Code: 22033
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8581** Vendor Name: PTM MANAGEMENT CORP.

Transaction Number: C607H9751V

Procurement Description: PARATRANSIT SERVICE - PTM MANAGEMENT CORP.

Amount Expended for Fiscal Year: $21,165,930.32

Amount Expended for Life to Date: $161,435,042.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,389,453.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/27/2009

Begin Date: 04/01/2009

Renewal Date:

End Date: 03/31/2019

Amount: $220,824,496

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 76-16 ROCKAWAY BLVD.
Address Line2: P.O. BOX 211247
City: WOODHAVEN
State: NY
Postal Code: 11421
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8582** Vendor Name: PTMW, INC.

Transaction Number: 4000078927

Procurement Description: CASE, INSTRUMENT, ALUMINUM, 118W x 74H x 24D, FOUR DOORS, WITH FIBERGLASS GRATING, FONDATIONS, PE

Amount Expended for Fiscal Year: $49,560

Amount Expended for Life to Date: $49,560

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,560

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 5040 NW US HWY 24
Address Line2:
City: TOPEKA
State: KS
Postal Code: 66618
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/21/2016

Begin Date: 01/21/2016

Renewal Date:

End Date: 02/22/2016

Amount: $49,560

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8583** Vendor Name: PTMW, INC.

Transaction Number: 4000084701

Procurement Description: 10' X 12' COMMUNICATIONS HUT, AS PER LIRR SPEC. C-447, (REV. F) DATED 1/10/2013

Amount Expended for Fiscal Year: $44,146

Amount Expended for Life to Date: $44,146

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,146

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 5040 NW US HWY 24
Address Line2:
City: TOPEKA
State: KS
Postal Code: 66618
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/18/2016

Begin Date: 05/18/2016

Renewal Date:

End Date: 09/09/2016

Amount: $44,146

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8584** Vendor Name: PUBLIC FINANCIAL MANAGEMENT, INC.

Type of Procurement: Consulting Services

Transaction Number: 10239-0100

Award Process: Authority Contract - Non-Competitive Bid

Procurement Description: Research, Analysis and Presentation Services for the MTA Labor Relations Department

Award Date: 10/29/2010

Begin Date: 11/01/2010

Renewal Date:

End Date: 10/31/2017

Amount Expended for Fiscal Year: $73,295.83

Amount: $314,775

Amount Expended for Life to Date: $132,309.27

Fair Market value: $314,775

Does the contract have an end Date: Yes

Current or Outstanding Balance: $182,465.73

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption: Sole Source

Address Line1: 60 BROAD STREET, SUITE 3602
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10004
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8585** Vendor Name: PUMP SERVICE AND SUPPLY OF TROY INC

Transaction Number: 4000083313

Procurement Description: MULITQUIP NEW MQ600HTP 6 DIESEL PUMP MOUNTED ON A TRAILER WITH PINTLE HITCH

Amount Expended for Fiscal Year: $23,500

Amount Expended for Life to Date: $23,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2016

Begin Date: 04/18/2016

Renewal Date:

End Date: 06/27/2016

Amount: $23,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1 REGATTA PLACE
Address Line2:
City: TROY
State: NY
Postal Code: 12180
Plus 4: 1229
Province Region:
Country: USA

## Procurement Transactions Listing:

**8586** Vendor Name: PUTNAM RADIATOR, INC.

Transaction Number: 1000015231

Procurement Description: RADIATORS, OIL COOLERS AND HEATER CORES FOR REPAIR,

Amount Expended for Fiscal Year: $5,130

Amount Expended for Life to Date: $17,526

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,474

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 622
Address Line2: 24 ROUTE 118
City: BALDWIN PLACE
State: NY
Postal Code: 10505
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/06/2012

Begin Date: 07/06/2012

Renewal Date:

End Date: 07/05/2015

Amount: $21,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8587** Vendor Name: PUTNAM RADIATOR, INC.

Transaction Number: 1E+23

Procurement Description: 3 yr Contract Release for Radiators/Oil Coolers/Heater Cores

Amount Expended for Fiscal Year: $7,664

Amount Expended for Life to Date: $7,664

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,337

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Re-Bid/ Re-Solicited

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2016

Begin Date: 08/01/2016

Renewal Date:

End Date: 07/31/2019

Amount: $20,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 622
Address Line2: 24 ROUTE 118
City: BALDWIN PLACE
State: NY
Postal Code: 10505
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8588** Vendor Name: Patton Boggs, LLP

Transaction Number:

Procurement Description: Government Regulatory

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,146,944.49

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2250 M Street, NW
Address Line2:
City: WASHINGTON
State: DC
Postal Code: 20037
Plus 4: 1350
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8589** Vendor Name: Paul Weiss Rifkind Wharton Garrison

Transaction Number:

Procurement Description: Real Estate

Amount Expended for Fiscal Year: $1,398,720.85

Amount Expended for Life to Date: $9,260,066.48

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $1,398,720.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1285 Avenue of the Americas
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10019
Plus 4: 6064
Province Region:
Country: USA

## Procurement Transactions Listing:

**8590** Vendor Name: Proskauer Rose Goetz Mendelsohn

Transaction Number:

Procurement Description: Labor/Employment/Gov't Regulatory

Amount Expended for Fiscal Year: $543,128.36

Amount Expended for Life to Date: $12,537,722.4

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $543,128.36

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: Eleven Times Square
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4: 8299
Province Region:
Country: USA

## Procurement Transactions Listing:

**8591** Vendor Name: Proskauer Rose LLP

Transaction Number:

Procurement Description: Labor and Employment

Amount Expended for Fiscal Year: $29,416

Amount Expended for Life to Date: $7,133,722.28

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: Elevan Times Square
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/11/1992

Begin Date: 05/11/1992

Renewal Date:

End Date:

Amount: $29,416

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8592** Vendor Name: Pryor Cashman LLP

Transaction Number:

Procurement Description: Real Estate/Gov't Reg.

Amount Expended for Fiscal Year: $244.8

Amount Expended for Life to Date: $1,069,713.61

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/26/2004

Begin Date: 05/26/2004

Renewal Date:

End Date:

Amount: $244.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7 Times Square
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4: 6569
Province Region:
Country: USA

## Procurement Transactions Listing:

**8593** Vendor Name: Pryor Cashman LLP.

Transaction Number:

Procurement Description: Immigration Law

Amount Expended for Fiscal Year: $5,439.83

Amount Expended for Life to Date: $5,439.83

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7 Times Square
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2015

Begin Date: 11/01/2015

Renewal Date:

End Date:

Amount: $5,439.83

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8594** Vendor Name: Q.E.D., INC.

Transaction Number: 1000026497

Procurement Description: Information Technology Consulting Services

Amount Expended for Fiscal Year: $86,040

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 350 SEVENTH AVE
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8595** Vendor Name: Q.E.D., INC.

Transaction Number: 11120-6200

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $1,263,558.25

Amount Expended for Life to Date: $4,002,723.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,082,276.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 02/10/2012

Renewal Date:

End Date: 07/08/2016

Amount: $5,084,999.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 350 SEVENTH AVE
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8596** Vendor Name: Q.E.D., INC.

Transaction Number: 14357-2200

Procurement Description: IT Discretionary Consulting Services

Amount Expended for Fiscal Year: $765,312.2

Amount Expended for Life to Date: $765,312.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,734,687.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 29

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/19/2016

Begin Date: 05/02/2016

Renewal Date:

End Date: 12/31/2020

Amount: $3,500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 29

Address Line1: 350 SEVENTH AVE
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8597** Vendor Name: Q.E.D., INC.

Transaction Number: 15168-2300

Procurement Description: IT Consulting Services

Amount Expended for Fiscal Year: $126,543.5

Amount Expended for Life to Date: $126,543.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $873,456.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 86

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 350 SEVENTH AVE
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2016

Begin Date: 09/13/2016

Renewal Date:

End Date: 12/31/2021

Amount: $1,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 10

## Procurement Transactions Listing:

**8598** Vendor Name: Q.E.D., INC.

Transaction Number: 11120-2400

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $264,451

Amount Expended for Life to Date: $682,392.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $130,219.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 11/11/2011

Renewal Date:

End Date: 06/30/2016

Amount: $812,612

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 350 SEVENTH AVE
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8599** Vendor Name: Q.E.D., INC.

Transaction Number: MN70816-19

Procurement Description: All- Agency IT Contract 70816

Amount Expended for Fiscal Year: $27,247.5

Amount Expended for Life to Date: $479,968.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $120,031.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 106

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2010

Begin Date: 01/01/2010

Renewal Date: 06/30/2016

End Date: 06/30/2016

Amount: $600,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 30

Address Line1: 350 SEVENTH AVE
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8600** Vendor Name: Q.E.D., INC.

Transaction Number: 6E+23

Procurement Description: IT Consultant Services for AV- Project Manager from REQ: 23241

Amount Expended for Fiscal Year: $25,056

Amount Expended for Life to Date: $157,470

Does the contract have an end Date: Yes

Current or Outstanding Balance: $168,780

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 350 SEVENTH AVE
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 02/17/2015

Renewal Date:

End Date: 06/30/2016

Amount: $326,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

## Procurement Transactions Listing:

**8601** Vendor Name: Q.E.D., INC.

Transaction Number: 6E+23

Procurement Description: IT Consultant Services

Amount Expended for Fiscal Year: $100,368

Amount Expended for Life to Date: $100,368

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,632

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 11/16/2015

Renewal Date:

End Date: 06/30/2016

Amount: $126,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 350 SEVENTH AVE
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8602** Vendor Name: Q.E.D., INC.

Transaction Number: 6E+23

Procurement Description: Consulting Services to Perform an Assessment of NYCT - Bus Paratransit Service (Access-A-R

Amount Expended for Fiscal Year: $97,312.6

Amount Expended for Life to Date: $97,312.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,655.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/06/2016

Begin Date: 01/05/2016

Renewal Date:

End Date: 05/04/2016

Amount: $99,968

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 350 SEVENTH AVE
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8603** Vendor Name: Q.E.D., INC.

Transaction Number: 15468-0100

Procurement Description: Dell Equipment

Amount Expended for Fiscal Year: $45,000

Amount Expended for Life to Date: $45,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $761.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 350 SEVENTH AVE
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 02/11/2016

Begin Date: 02/11/2016

Renewal Date:

End Date: 05/31/2016

Amount: $45,761.14

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**8604** Vendor Name: QEI LLC

Transaction Number: 1000075467

Procurement Description: DATA CONCENTRATOR WITH DETACHED DISPLAY

Amount Expended for Fiscal Year: $44,184

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 60 FADEM RD
Address Line2:
City: SPRINGFIELD
State: NJ
Postal Code: 07081
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8605** Vendor Name: QUAL-TRAN PRODUCTS LLC

Transaction Number: 1E+23

Procurement Description: Coupler AAR Type H Tightlock

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $753,188

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1390 INDUSTRY RD
Address Line2:
City: HATFIELD
State: PA
Postal Code: 19440
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/03/2016

Begin Date: 05/03/2016

Renewal Date:

End Date: 05/05/2018

Amount: $753,188

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**8606** Vendor Name: QUAL-TRAN PRODUCTS LLC

Transaction Number: 1E+23

Procurement Description: Contact Shoe 3rd Rail

Amount Expended for Fiscal Year: $164,105

Amount Expended for Life to Date: $164,105

Does the contract have an end Date: Yes

Current or Outstanding Balance: $306,819.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/30/2015

Begin Date: 11/23/2015

Renewal Date:

End Date: 11/30/2018

Amount: $470,924.27

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1390 INDUSTRY RD
Address Line2:
City: HATFIELD
State: PA
Postal Code: 19440
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8607** Vendor Name: QUAL-TRAN PRODUCTS LLC

Transaction Number: 6E+23

Procurement Description: SPEED SENSOR

Amount Expended for Fiscal Year: $147,530.25

Amount Expended for Life to Date: $200,098.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $206,881.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2015

Begin Date: 05/15/2015

Renewal Date:

End Date: 08/15/2017

Amount: $406,980

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1390 INDUSTRY RD
Address Line2:
City: HATFIELD
State: PA
Postal Code: 19440
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8608** Vendor Name: QUAL-TRAN PRODUCTS LLC

Transaction Number: 6E+23

Procurement Description: END APPROACH, 150 LB. IND, CAST STEEL WITH BARS, BOLTS, LOCK WASHERS AND NUTS. HARDWARE TO

Amount Expended for Fiscal Year: $63,280

Amount Expended for Life to Date: $153,680

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2014

Begin Date: 12/05/2014

Renewal Date:

End Date: 12/04/2015

Amount: $153,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1390 INDUSTRY RD
Address Line2:
City: HATFIELD
State: PA
Postal Code: 19440
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8609** Vendor Name: QUAL-TRAN PRODUCTS LLC

Transaction Number: 6E+23

Procurement Description: Vibration Eliminator

Amount Expended for Fiscal Year: $19,380

Amount Expended for Life to Date: $19,380

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,470

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1390 INDUSTRY RD
Address Line2:
City: HATFIELD
State: PA
Postal Code: 19440
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2016

Begin Date: 07/11/2016

Renewal Date:

End Date: 10/10/2017

Amount: $59,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8610** Vendor Name: QUAL-TRAN PRODUCTS LLC

Transaction Number: 1000077041

Procurement Description: SNOW COVER FOR AIR HORN ON SHORELINER. IN COMPLIANCE WITH THE CODE OF FEDERAL REGULATIONS (CFR) 49 P

Amount Expended for Fiscal Year: $45,240

Amount Expended for Life to Date: $45,240

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1390 INDUSTRY RD
Address Line2:
City: HATFIELD
State: PA
Postal Code: 19440
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/28/2016

Begin Date: 10/05/2016

Renewal Date:

End Date: 12/15/2016

Amount: $45,240

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8611** Vendor Name: QUALITY AND ASSURANCE TECHNOLOGY

Transaction Number: 15431-0100

Procurement Description: ServiceWatch Software maintenance and renewal

Amount Expended for Fiscal Year: $329,963.25

Amount Expended for Life to Date: $329,963.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/11/2016

Begin Date: 01/11/2016

Renewal Date:

End Date: 01/14/2018

Amount: $329,963.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 18 MARGINWOOD DRIVE
Address Line2:
City: RIDGE
State: NY
Postal Code: 11961
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8612** Vendor Name: QUALITY AND ASSURANCE TECHNOLOGY

Transaction Number: 16449-0100

Procurement Description: Consulting Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $219,873

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2016

Begin Date: 11/16/2016

Renewal Date:

End Date: 06/30/2017

Amount: $219,873

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 18 MARGINWOOD DRIVE
Address Line2:
City: RIDGE
State: NY
Postal Code: 11961
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8613** Vendor Name: QUALITY AND ASSURANCE TECHNOLOGY

Transaction Number: 15241-0100

Procurement Description: Dell OptiPlex 7020

Amount Expended for Fiscal Year: $16,939.08

Amount Expended for Life to Date: $16,939.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 08/25/2015

Begin Date: 08/25/2015

Renewal Date:

End Date: 08/25/2016

Amount: $16,939.08

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 18 MARGINWOOD DRIVE
Address Line2:
City: RIDGE
State: NY
Postal Code: 11961
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8614** Vendor Name: QUALITY AND ASSURANCE TECHNOLOGY

Transaction Number: 6E+23

Procurement Description: KIT, INTELLITONE 200 TONER AND PROBE

Amount Expended for Fiscal Year: $51,696.9

Amount Expended for Life to Date: $51,696.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/12/2016

Begin Date: 01/12/2016

Renewal Date:

End Date: 04/11/2017

Amount: $51,696.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 18 MARGINWOOD DRIVE
Address Line2:
City: RIDGE
State: NY
Postal Code: 11961
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8615** Vendor Name: QUALITY CONTROLS INC

Transaction Number: 1000070649

Procurement Description: VALVE ASSEMBLY RADIATOR DIVERTER 3 IN 3-WAY STAINLESS L VIC MODEL QCR260C INCLUDES ACTUATOR AND SOLE

Amount Expended for Fiscal Year: $28,778

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: D/B/A BARCO MANUFACTURING
Address Line2: 200 TILTON ROAD
City: NORTHFIELD
State: NH
Postal Code: 03276
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8616** Vendor Name: QUALITY ELECTRIC SUPPLY, INC.

Transaction Number: 6E+23

Procurement Description: GENERATOR SET, CUMMINS MODEL 20 0HDKAW-2008

Amount Expended for Fiscal Year: $202,860

Amount Expended for Life to Date: $202,860

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/30/2015

Begin Date: 11/30/2015

Renewal Date:

End Date: 12/04/2015

Amount: $202,860

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6703 PETERS REST
Address Line2:
City: ST CROIX
State: VI
Postal Code: 00820
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8617** Vendor Name: QUALITY ELEVATOR PRODUCTS INC

Transaction Number: 1E+23

Procurement Description: 1 Yr Contract for Elevator Parts for GCT

Amount Expended for Fiscal Year: $4,522.44

Amount Expended for Life to Date: $7,645.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,355.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/27/2015

Begin Date: 03/27/2015

Renewal Date:

End Date: 08/30/2017

Amount: $20,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7760 MERRIMAC AVENUE
Address Line2:
City: NILES
State: IL
Postal Code: 60714
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8618** Vendor Name: QUALITY HOLDINGS LLC

Transaction Number: 4000076571

Procurement Description: INSULATOR,THIRD RAIL, 6.18H FIBERGLASS, FOR COMPOSITE THIRD RAIL, PER LIRR DWG. ETD-20060 TYPE 1A R

Amount Expended for Fiscal Year: $164,700

Amount Expended for Life to Date: $164,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $164,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 300 FISHER DR.
Address Line2:
City: HARTWELL
State: GA
Postal Code: 30643
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2015

Begin Date: 11/18/2015

Renewal Date:

End Date: 04/06/2016

Amount: $164,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**8619** Vendor Name: QUEENSBORO CAR WASH

Transaction Number: 6E+23

Procurement Description: Car wash services for Paratransit non-revenue vehicles for 2 years (5/1/14 - 4/30/16)

Amount Expended for Fiscal Year: $496

Amount Expended for Life to Date: $1,832

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,976

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/10/2014

Begin Date: 03/11/2014

Renewal Date:

End Date: 04/30/2016

Amount: $11,808

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 38-26 21ST STREET
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8620** Vendor Name: QUENCH USA, INC.

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 1E+23

Procurement Description: Purchase, Installation and Warranty of Water Coolers.

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: PO BOX 8500 LOCKBOX 53203
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4: 3203
Province Region:
Country: USA

## Procurement Transactions Listing:

**8621** Vendor Name: QUENCH USA, INC.

Type of Procurement: Other Professional Services

Transaction Number: 1000080882

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Innowave Water Cooler (Model 760), Installation and Warranty Included

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: PO BOX 8500 LOCKBOX 53203
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4: 3203
Province Region:
Country: USA

## Procurement Transactions Listing:

**8622** Vendor Name: QUENCH USA, INC.

Transaction Number: 6E+23

Procurement Description: BOTTLELESS WATER COOLERS

Amount Expended for Fiscal Year: $166,937.49

Amount Expended for Life to Date: $2,460,562.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,968,011.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Inter-agency Agreement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2010

Begin Date: 04/08/2011

Renewal Date: 09/01/2020

End Date: 08/31/2020

Amount: $4,428,574

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 8500 LOCKBOX 53203
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4: 3203
Province Region:
Country: USA

## Procurement Transactions Listing:

**8623** Vendor Name: QUENCH USA, INC.

Transaction Number: AA100759

Procurement Description: Bottle-less Coolers Contract

Amount Expended for Fiscal Year: $7,266.43

Amount Expended for Life to Date: $82,546.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $126,741.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 8500 LOCKBOX 53203
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2012

Begin Date: 05/23/2012

Renewal Date:

End Date: 08/31/2020

Amount: $209,287.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8624** Vendor Name: QUENCH USA, INC.

Transaction Number: C909137-0100

Procurement Description: WATERLESS BOTTLE COOLERS

Amount Expended for Fiscal Year: $4,354

Amount Expended for Life to Date: $10,268.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $117,326.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2010

Begin Date: 09/01/2010

Renewal Date:

End Date: 08/31/2020

Amount: $127,595.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 8500 LOCKBOX 53203
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4: 3203
Province Region:
Country: USA

## Procurement Transactions Listing:

**8625** Vendor Name: QUENCH USA, INC.

Transaction Number: 09137-0200

Procurement Description: BOTTLESS WATER COOLERS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,654

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,530.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2013

Begin Date: 11/13/2013

Renewal Date:

End Date: 07/31/2020

Amount: $65,184.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 8500 LOCKBOX 53203
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4: 3203
Province Region:
Country: USA

## Procurement Transactions Listing:

**8626** Vendor Name: QUENCH USA, INC.

Transaction Number: 1000039420

Procurement Description: Quench Waterless Bottle Units

Amount Expended for Fiscal Year: $827

Amount Expended for Life to Date: $16,540

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,135

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/18/2014

Begin Date: 06/18/2014

Renewal Date:

End Date: 08/31/2020

Amount: $36,675

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 8500 LOCKBOX 53203
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4: 3203
Province Region:
Country: USA

## Procurement Transactions Listing:

**8627** Vendor Name: QUENCH USA, INC.

Transaction Number: 09137-0300

Procurement Description: BOTTLESS WATER COOLERS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $4,962

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,263

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2010

Begin Date: 04/08/2015

Renewal Date:

End Date: 07/31/2020

Amount: $12,225

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 8500 LOCKBOX 53203
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4: 3203
Province Region:
Country: USA

## Procurement Transactions Listing:

**8628** Vendor Name: QUEST DIAGNOSTICS

Transaction Number: C601G8217

Procurement Description: LEAD TESTING OF BLOOD AND URINE SPECIMENS

Amount Expended for Fiscal Year: $3,208.48

Amount Expended for Life to Date: $80,765.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $186,764.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/12/2002

Begin Date: 07/15/2002

Renewal Date:

End Date: 07/13/2015

Amount: $267,529.89

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 MALCOLM AVENUE
Address Line2:
City: TETERBORO
State: NJ
Postal Code: 07608
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8629** Vendor Name: QUEST DIAGNOSTICS CLINICAL LABORATORIES

Transaction Number: 1000043270

Procurement Description: 5-Panel Federal Random Test, Years 1-3

Amount Expended for Fiscal Year: $9,555.03

Amount Expended for Life to Date: $18,612.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,509.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/22/2014

Begin Date: 10/01/2014

Renewal Date:

End Date: 02/28/2019

Amount: $83,122.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1201S. COLLEGEVILLE BLVD
Address Line2:
City: COLLEGEVILLE
State: PA
Postal Code: 19426
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8630** Vendor Name: R AND R TRUCK SEATS INC.

Transaction Number: 6E+23

Procurement Description: Repair/Replace Auto and Truck Interiors

Amount Expended for Fiscal Year: $18,133.82

Amount Expended for Life to Date: $45,959.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $112,778.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/03/2014

Begin Date: 04/03/2014

Renewal Date: 04/03/2018

End Date: 04/02/2018

Amount: $158,738

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 101 NEWTOWN ROAD
Address Line2:
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8631** Vendor Name: R.J. SHERMAN AND ASSOCIATES, INC.

Transaction Number: 4000074576

Procurement Description: Two (2) Year Contract for Parts and Labor, for Repair of Vermeer Equipment

Amount Expended for Fiscal Year: $6,948.03

Amount Expended for Life to Date: $6,948.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,948.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2015

Begin Date: 10/09/2015

Renewal Date:

End Date: 10/13/2015

Amount: $16,360

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: DBA VERMEER NORTH ATLANTIC SALES SE
Address Line2: RVICE805 GRUNDY AVENUE
City: HOLBROOK
State: NY
Postal Code: 11741
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8632** Vendor Name: R.P. HUBBELL AND COMPANY, INC

Transaction Number: 11207-1400

Procurement Description: ON-CALL REAL ESTATE APPRAISAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $13,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $97,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 NEPTUNE RD
Address Line2: S - 400
City: POUGHKEEPSIE
State: NY
Postal Code: 12601
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2017

Amount: $110,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**8633** Vendor Name: R.P. HUBBELL AND COMPANY, INC

Transaction Number: 11207-2800

Procurement Description: ON-CALL REAL ESTATE APPRAISAL

Amount Expended for Fiscal Year: $1,000

Amount Expended for Life to Date: $22,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 NEPTUNE RD
Address Line2: S - 400
City: POUGHKEEPSIE
State: NY
Postal Code: 12601
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/02/2012

Renewal Date:

End Date: 05/31/2017

Amount: $22,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**8634** Vendor Name: RABCO EQUIPMENT CORP.

Transaction Number: 14341-0100

Procurement Description: STEEL LOCKERS FOR MTAPD

Amount Expended for Fiscal Year: $7,208

Amount Expended for Life to Date: $14,840

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,360

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 331 FAIRFIELD RD
Address Line2: BLDG B, UNIT 12
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2015

Begin Date: 01/29/2015

Renewal Date:

End Date: 02/27/2018

Amount: $21,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8635** Vendor Name: RACINE RAILROAD PRODUCTS INC

Transaction Number: 6E+23

Procurement Description: 3 Year estimated quantities price book parts contract for Racine manufactured equipment

Amount Expended for Fiscal Year: $33,730.36

Amount Expended for Life to Date: $591,772.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,227.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/15/2013

Begin Date: 01/15/2013

Renewal Date:

End Date: 01/14/2016

Amount: $600,000

Fair Market value: $600,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1955 NORWOOD CT
Address Line2:
City: RACINE
State: WI
Postal Code: 53403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8636** Vendor Name: RACINE RAILROAD PRODUCTS INC

Transaction Number: 1E+23

Procurement Description: BLADE ABRASIVE RAILSAW 16 IN. DIAMETER 1/8 THICK 1

Amount Expended for Fiscal Year: $48,300

Amount Expended for Life to Date: $92,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2015

Begin Date: 02/04/2015

Renewal Date:

End Date: 02/03/2017

Amount: $92,011.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1955 NORWOOD CT
Address Line2:
City: RACINE
State: WI
Postal Code: 53403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8637** Vendor Name: RACINE RAILROAD PRODUCTS INC

Transaction Number: 1E+23

Procurement Description: REPAIR AND REPLACEMENT PARTS FOR RACINE WORK EQUIPMENT

Amount Expended for Fiscal Year: $23,676.58

Amount Expended for Life to Date: $23,676.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,324.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1955 NORWOOD CT
Address Line2:
City: RACINE
State: WI
Postal Code: 53403
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2015

Begin Date: 12/01/2015

Renewal Date:

End Date: 11/30/2018

Amount: $80,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8638** Vendor Name: RACINE RAILROAD PRODUCTS INC

Transaction Number: 1E+23

Procurement Description: RAILSAW BLADES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $73,449.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2016

Begin Date: 12/01/2016

Renewal Date:

End Date: 11/30/2017

Amount: $73,449.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 11

Address Line1: 1955 NORWOOD CT
Address Line2:
City: RACINE
State: WI
Postal Code: 53403
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8639** Vendor Name: RADIO SATELLITE INTEGRATORS, INC.

Transaction Number: 6E+23

Procurement Description: Five (5) Year Contract for Web-based Vehicle Tracking System

Amount Expended for Fiscal Year: $28,080

Amount Expended for Life to Date: $28,080

Does the contract have an end Date: Yes

Current or Outstanding Balance: $125,595

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2012

Begin Date: 10/24/2012

Renewal Date:

End Date: 12/31/2017

Amount: $153,675

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 19144 VAN NESS AVENUE
Address Line2:
City: TORRANCE
State: CA
Postal Code: 90501
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8640** Vendor Name: RADIO SATELLITE INTEGRATORS, INC.

Transaction Number: 6E+23

Procurement Description: Purchase of mobile units, nstallation and training

Amount Expended for Fiscal Year: $29,190

Amount Expended for Life to Date: $90,605

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,080

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/04/2014

Begin Date: 08/04/2014

Renewal Date:

End Date: 09/30/2017

Amount: $139,685

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 22

Address Line1: 19144 VAN NESS AVENUE
Address Line2:
City: TORRANCE
State: CA
Postal Code: 90501
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8641** Vendor Name: RADIO SATELLITE INTEGRATORS, INC.

Transaction Number: 6E+23

Procurement Description: F/D/I of GPS Units for DOB

Amount Expended for Fiscal Year: $30,155

Amount Expended for Life to Date: $86,699

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,943

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 19144 VAN NESS AVENUE
Address Line2:
City: TORRANCE
State: CA
Postal Code: 90501
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/06/2013

Begin Date: 09/06/2013

Renewal Date:

End Date: 09/05/2016

Amount: $108,642

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8642** Vendor Name: RAIL SWITCH SERVICE LLC

Transaction Number: 1000079176

Procurement Description: WHEEL DETECTOR MAIN MODULE MM4Z 4 ZONE RS485

Amount Expended for Fiscal Year: $13,620.22

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 2140 LN RD
Address Line2:
City: PADUCAH
State: KY
Postal Code: 42003
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8643** Vendor Name: RAIL SWITCH SERVICE LLC

Transaction Number: 1000075391

Procurement Description: WHEEL DETECTOR MAIN MODULE MM4Z 4 ZONE RS485

Amount Expended for Fiscal Year: $61,746

Amount Expended for Life to Date: $61,746

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2140 LN RD
Address Line2:
City: PADUCAH
State: KY
Postal Code: 42003
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/25/2016

Begin Date: 08/25/2016

Renewal Date:

End Date: 09/30/2016

Amount: $61,746

Fair Market value: $61,746

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8644** Vendor Name: RAILCOMM, INC.

Transaction Number: 6E+23

Procurement Description: Switch heater control boxes

Amount Expended for Fiscal Year: $45,102.36

Amount Expended for Life to Date: $45,102.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1387 FAIRPORT ROAD
Address Line2: P O BOX 8
City: FAIRPORT
State: NY
Postal Code: 14450
Plus 4: 0008
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/22/2016

Begin Date: 03/22/2016

Renewal Date:

End Date: 04/01/2016

Amount: $45,102.36

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8645** Vendor Name: RAILQUIP, INC.

Type of Procurement: Other

Transaction Number: 1000015579

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Railquip; Annual Inspect., Mtc and repair of car hoist and carbody support system and turntable

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $9,208.6

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 3731 NORTHCREST RD
Address Line2: SUITE 6
City: ATLANTA
State: GA
Postal Code: 30340
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8646** Vendor Name: RAILQUIP, INC.

Transaction Number: 6E+23

Procurement Description: Emergency Rail Wheel Dolly 17-Ton

Amount Expended for Fiscal Year: $27,820

Amount Expended for Life to Date: $83,460

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,820

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: 3731 NORTHCREST RD
Address Line2: SUITE 6
City: ATLANTA
State: GA
Postal Code: 30340
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/06/2014

Begin Date: 01/06/2014

Renewal Date:

End Date: 07/07/2014

Amount: $111,280

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8647** Vendor Name: RAILQUIP, INC.

Transaction Number: 1000052033

Procurement Description: Preventative Mtce AND Inspecation of Car Hoist System

Amount Expended for Fiscal Year: $74,001

Amount Expended for Life to Date: $74,001

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption: Sole Source

Address Line1: 3731 NORTHCREST RD
Address Line2: SUITE 6
City: ATLANTA
State: GA
Postal Code: 30340
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/16/2015

Begin Date: 04/16/2015

Renewal Date:

End Date: 04/16/2015

Amount: $74,001

Fair Market value: $74,001

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8648** Vendor Name: RAILROAD FRICTION PRODUCTS

Transaction Number: 1E+23

Procurement Description: Pad Brake Set of 1 Left and 1 Right

Amount Expended for Fiscal Year: $1,237,775

Amount Expended for Life to Date: $1,377,775

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,822,295

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/18/2015

Begin Date: 09/18/2015

Renewal Date:

End Date: 10/04/2018

Amount: $4,200,070

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 1349
Address Line2:
City: LAURINBURG
State: NC
Postal Code: 28353
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8649** Vendor Name: RAILROAD FRICTION PRODUCTS

Transaction Number: 6E+23

Procurement Description: BRAKE SHOE, COMPOSITION WITH FLANGE, (VB 03-06) INCORPORATING A BRAKE TAB, FOR TREAD BRAKE

Amount Expended for Fiscal Year: $582,558.48

Amount Expended for Life to Date: $932,352.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,227.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P O BOX 1349
Address Line2:
City: LAURINBURG
State: NC
Postal Code: 28353
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/15/2015

Begin Date: 07/09/2015

Renewal Date:

End Date: 07/08/2016

Amount: $986,580

Fair Market value: $986,580

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8650** Vendor Name: RAILROAD FRICTION PRODUCTS

Transaction Number: 6E+23

Procurement Description: BRAKE SHOE, COMPOSITION WITH FLANGE, (VB 03-06) INCORPORATING A BRAKE TAB, FOR TREAD BRAKE

Amount Expended for Fiscal Year: $329,422.81

Amount Expended for Life to Date: $329,422.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $576,937.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/13/2016

Begin Date: 07/14/2016

Renewal Date:

End Date: 07/14/2017

Amount: $906,360

Fair Market value: $906,360

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 1349
Address Line2:
City: LAURINBURG
State: NC
Postal Code: 28353
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8651** Vendor Name: RAILROAD FRICTION PRODUCTS

Transaction Number: 1E+23

Procurement Description: Shoe brake 12 In. Cobra V445

Amount Expended for Fiscal Year: $184,240.08

Amount Expended for Life to Date: $494,243.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $291,996.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 1349
Address Line2:
City: LAURINBURG
State: NC
Postal Code: 28353
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2014

Begin Date: 08/20/2014

Renewal Date:

End Date: 08/31/2017

Amount: $786,240

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8652** Vendor Name: RAILROAD FRICTION PRODUCTS

Transaction Number: 6E+23

Procurement Description: BRAKE SHOE, FLANGELESS, COMPOSITE, (VB 05-01)

Amount Expended for Fiscal Year: $274,534.36

Amount Expended for Life to Date: $477,797.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $133,610.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: P O BOX 1349
Address Line2:
City: LAURINBURG
State: NC
Postal Code: 28353
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/15/2015

Begin Date: 07/09/2015

Renewal Date:

End Date: 07/08/2016

Amount: $611,408.4

Fair Market value: $611,408.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8653** Vendor Name: RAILROAD FRICTION PRODUCTS

Transaction Number: 6E+23

Procurement Description: BRAKE SHOE, FLANGELESS, COMPOSITE, (VB 05-01)

Amount Expended for Fiscal Year: $170,669.88

Amount Expended for Life to Date: $170,669.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $318,706.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/13/2016

Begin Date: 07/14/2016

Renewal Date:

End Date: 07/14/2017

Amount: $489,376

Fair Market value: $489,376

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 1349
Address Line2:
City: LAURINBURG
State: NC
Postal Code: 28353
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8654** Vendor Name: RAILROAD FRICTION PRODUCTS

Transaction Number: 1E+23

Procurement Description: 20800500 Shoe Brake Composition

Amount Expended for Fiscal Year: $67,538.86

Amount Expended for Life to Date: $67,538.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $186,060.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 1349
Address Line2:
City: LAURINBURG
State: NC
Postal Code: 28353
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2016

Begin Date: 06/24/2016

Renewal Date:

End Date: 06/30/2019

Amount: $253,599

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8655** Vendor Name: RAILROAD FRICTION PRODUCTS

Transaction Number: 1E+23

Procurement Description: Brake Shoes Cobra Tread Guard V-644

Amount Expended for Fiscal Year: $82,962.91

Amount Expended for Life to Date: $106,906.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,129.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/09/2015

Begin Date: 11/09/2015

Renewal Date:

End Date: 11/13/2017

Amount: $146,036.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 1349
Address Line2:
City: LAURINBURG
State: NC
Postal Code: 28353
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8656** Vendor Name: RAILROAD FRICTION PRODUCTS

Transaction Number: 6E+23

Procurement Description: Brake Shoe, composition, low friction, w/w675 material flanged backing plate

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $112,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/13/2016

Begin Date: 07/14/2016

Renewal Date:

End Date: 07/13/2018

Amount: $112,000

Fair Market value: $112,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 1349
Address Line2:
City: LAURINBURG
State: NC
Postal Code: 28353
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8657** Vendor Name: RAILROAD FRICTION PRODUCTS

Transaction Number: 1E+23

Procurement Description: Shoe Brake 2-1/2 in. x 14 in. Cobra V393

Amount Expended for Fiscal Year: $24,912

Amount Expended for Life to Date: $74,687.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,984.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2014

Begin Date: 08/22/2014

Renewal Date:

End Date: 08/31/2017

Amount: $100,672

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 1349
Address Line2:
City: LAURINBURG
State: NC
Postal Code: 28353
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8658** Vendor Name: RAILROAD FRICTION PRODUCTS

Transaction Number: 6E+23

Procurement Description: BRAKE SHOE, R58 FLAT CARS, COBRA TYPE V-271

Amount Expended for Fiscal Year: $19,020.6

Amount Expended for Life to Date: $27,372.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,027.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/16/2015

Begin Date: 09/18/2015

Renewal Date:

End Date: 03/28/2017

Amount: $32,400

Fair Market value: $32,400

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 1349
Address Line2:
City: LAURINBURG
State: NC
Postal Code: 28353
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8659** Vendor Name: RAILROAD TOOLS AND SOLUTIONS LLC

Type of Procurement: Commodities/Supplies

Transaction Number: 1000079101

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: COLONIAL PN CP5901NI COBRA TT GAS POWERED TIE TAMPER 1-1/4 X 6MFG ATLAS COPCO ITEM CODE 10-030

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $61,708.42

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2336 STATE ROUTE 131
Address Line2:
City: HILLSBORO
State: OH
Postal Code: 45133
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8660** Vendor Name: RAILS COMPANY

Transaction Number: 1000078056

Procurement Description: HEATER ROD 480V 5 FTBALLAST HEATER WITH

Amount Expended for Fiscal Year: $33,573

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 101 NEWARK WAY
Address Line2:
City: MAPLEWOOD
State: NJ
Postal Code: 07040
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8661** Vendor Name: RAILS COMPANY

Transaction Number: 4000078317

Procurement Description: HEATER,SWITCH,L.H.,9 FT., COMP.W/BURNER TUBE,NATURAL GAS SWITCH HEATERS,RAILS CO. LP-1021-9, or LI

Amount Expended for Fiscal Year: $3,325

Amount Expended for Life to Date: $3,325

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,325

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 101 NEWARK WAY
Address Line2:
City: MAPLEWOOD
State: NJ
Postal Code: 07040
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/06/2016

Begin Date: 01/06/2016

Renewal Date:

End Date: 03/04/2016

Amount: $206,125

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**8662** Vendor Name: RAILS COMPANY

Transaction Number: 1E+23

Procurement Description: Switch Heater Parts

Amount Expended for Fiscal Year: $33,328

Amount Expended for Life to Date: $72,007.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,992.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2013

Begin Date: 04/18/2013

Renewal Date:

End Date: 02/28/2017

Amount: $80,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 101 NEWARK WAY
Address Line2:
City: MAPLEWOOD
State: NJ
Postal Code: 07040
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8663** Vendor Name: RAILS COMPANY

Transaction Number: 6E+23

Procurement Description: ELECTRIC HEATER ROD

Amount Expended for Fiscal Year: $68,400

Amount Expended for Life to Date: $68,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/15/2015

Begin Date: 11/02/2015

Renewal Date:

End Date: 06/14/2016

Amount: $68,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 101 NEWARK WAY
Address Line2:
City: MAPLEWOOD
State: NJ
Postal Code: 07040
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8664** Vendor Name: RAILS COMPANY

Transaction Number: 6E+23

Procurement Description: HEATER ELECTRIC

Amount Expended for Fiscal Year: $56,250

Amount Expended for Life to Date: $56,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 101 NEWARK WAY
Address Line2:
City: MAPLEWOOD
State: NJ
Postal Code: 07040
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2015

Begin Date: 11/02/2015

Renewal Date:

End Date: 06/15/2016

Amount: $56,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**8665** Vendor Name: RAILS COMPANY

Transaction Number: 6E+23

Procurement Description: Valve, Measuring, Complete for High Pressure Lubricating Equipment

Amount Expended for Fiscal Year: $39,800

Amount Expended for Life to Date: $39,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/04/2016

Begin Date: 05/04/2016

Renewal Date:

End Date: 05/03/2017

Amount: $39,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 101 NEWARK WAY
Address Line2:
City: MAPLEWOOD
State: NJ
Postal Code: 07040
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8666** Vendor Name: RAILS COMPANY

Type of Procurement: Commodities/Supplies

Transaction Number: 4000089653

Award Process: Authority Contract - Competitive Bid

Procurement Description: HEATER,SWITCH,ELEC.1/2 IN. DIA.,750V.,24 FT.ACTIVE,500W. PER FT.FOR 12FT.,250W.PER FT. FOR 12FT.,AS

Award Date: 09/08/2016

Begin Date: 09/08/2016

Renewal Date:

End Date: 11/03/2016

Amount Expended for Fiscal Year: $28,929

Amount: $28,929

Amount Expended for Life to Date: $28,929

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $28,929

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 101 NEWARK WAY
Address Line2:
City: MAPLEWOOD
State: NJ
Postal Code: 07040
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8667** Vendor Name: RAILS COMPANY

Transaction Number:

Procurement Description: HEATER,SWITCH,ELEC.,1/2DIA., 750V.,16'ACTIVE,500 W. PER FT.FOR 8 FT.,250W.PER FT.FOR 8 FT.,AS PER L

Amount Expended for Fiscal Year: $17,736

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 101 NEWARK WAY
Address Line2:
City: MAPLEWOOD
State: NJ
Postal Code: 07040
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8668** Vendor Name: RAILTECH BOUTET, INC.

Transaction Number: 1E+23

Procurement Description: Rail Parts

Amount Expended for Fiscal Year: $176,586.8

Amount Expended for Life to Date: $413,145.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $536,854.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2013

Begin Date: 03/01/2013

Renewal Date:

End Date: 02/28/2017

Amount: $950,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 INTERSTATE DRIVE
Address Line2: P.O. BOX 69
City: NAPOLEON
State: OH
Postal Code: 43545
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8669** Vendor Name: RAILTECH BOUTET, INC.

Transaction Number: 1000077128

Procurement Description: PREHEATING BURNER SUPPORT RTB26110000

Amount Expended for Fiscal Year: $16,061.4

Amount Expended for Life to Date: $16,061.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2016

Begin Date: 09/29/2016

Renewal Date:

End Date: 10/24/2016

Amount: $16,061.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 INTERSTATE DRIVE
Address Line2: P.O. BOX 69
City: NAPOLEON
State: OH
Postal Code: 43545
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8670** Vendor Name: RAILWARE INC

Transaction Number: 1000038068

Procurement Description: Renew Service Agreement with Railware for Software Maintenance.

Amount Expended for Fiscal Year: $1,721,146.48

Amount Expended for Life to Date: $1,721,146.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/01/2014

Begin Date: 10/01/2014

Renewal Date: 09/30/2019

End Date: 11/16/2016

Amount: $1,721,146.48

Fair Market value: $1,721,146.48

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2110 SMITHTOWN AVENUE
Address Line2: SUITE#: 8
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8671** Vendor Name: RAILWARE INC

Transaction Number: 38068

Procurement Description: CTC Software, Simulation for RTC and Maintenance and support

Amount Expended for Fiscal Year: $243,750

Amount Expended for Life to Date: $625,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $825,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/25/2014

Begin Date: 06/25/2014

Renewal Date: 09/30/2019

End Date: 09/30/2019

Amount: $1,450,000

Fair Market value: $1,450,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2110 SMITHTOWN AVENUE
Address Line2: SUITE#: 8
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8672** Vendor Name: RAL PEST MANAGEMENT SERVICES INC

Transaction Number: SS141781

Procurement Description: 1 year- entomologist consultant services for MTABC/DOB

Amount Expended for Fiscal Year: $4,500

Amount Expended for Life to Date: $5,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,650

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/11/2014

Begin Date: 04/11/2014

Renewal Date:

End Date: 04/10/2015

Amount: $19,450

Fair Market value: $19,450

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 63 MICHIGAN AVENUE
Address Line2:
City: MASSAPEQUA
State: NY
Postal Code: 11758
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8673** Vendor Name: RALCO, INC.

Transaction Number: 1000027561

Procurement Description: Repair, Calibration and Certification of Electric, Mechanical Test and Measuring Equipment Located i

Amount Expended for Fiscal Year: $11,944

Amount Expended for Life to Date: $39,016.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,983.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2013

Begin Date: 07/02/2013

Renewal Date:

End Date: 07/02/2013

Amount: $42,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 81 STATE ST
Address Line2:
City: NORTH HAVEN
State: CT
Postal Code: 06473
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8674** Vendor Name: RAM INDUSTRIAL SERVICE, INC.

Transaction Number: 1E+23

Procurement Description: RANDR DC TM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $396,126

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,803,874

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2850 APPLETON ST
Address Line2: SUITE D
City: CAMP HILL
State: PA
Postal Code: 17011
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2012

Begin Date: 05/01/2012

Renewal Date:

End Date: 04/30/2017

Amount: $4,200,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8675** Vendor Name: RAM INDUSTRIAL SERVICE, INC.

Transaction Number: 1E+23

Procurement Description: Overhaul/Repair of AC Traction Motor

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $21,018

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,588,982

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2012

Begin Date: 10/28/2012

Renewal Date:

End Date: 10/31/2017

Amount: $1,610,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2850 APPLETON ST
Address Line2: SUITE D
City: CAMP HILL
State: PA
Postal Code: 17011
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8676** Vendor Name: RAM INDUSTRIAL SERVICES LLC

Type of Procurement: Commodities/Supplies

Transaction Number: 1000075136

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: 1261 B1 TRACTION MOTOR, M3 OVERHAUL ACCORDING TO METRO NORTH SPEC OS-E-907 REPLACES 25505205R

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $80,740.46

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2850 APPLETON STREET
Address Line2: SUITE#D
City: CAMP HILL
State: PA
Postal Code: 17011
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8677** Vendor Name: RAM INDUSTRIAL SERVICES LLC

Transaction Number: 1E+23

Procurement Description: RANDR CONTRACT 1259 AND 1261 DC TM

Amount Expended for Fiscal Year: $662,541.44

Amount Expended for Life to Date: $1,955,820.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,848,053.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2012

Begin Date: 05/01/2012

Renewal Date:

End Date: 04/30/2017

Amount: $3,803,874

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 2850 APPLETON STREET
Address Line2: SUITE#D
City: CAMP HILL
State: PA
Postal Code: 17011
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8678** Vendor Name: RAM INDUSTRIAL SERVICES LLC

Transaction Number: 1E+23

Procurement Description: OVERHAUL / REPAIR AC TM

Amount Expended for Fiscal Year: $454,753.08

Amount Expended for Life to Date: $1,892,148.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $299,735.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2012

Begin Date: 10/28/2012

Renewal Date:

End Date: 10/31/2017

Amount: $2,191,884

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 2850 APPLETON STREET
Address Line2: SUITE#D
City: CAMP HILL
State: PA
Postal Code: 17011
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8679** Vendor Name: RAM INDUSTRIAL SERVICES LLC

Transaction Number: 4000074547

Procurement Description: A8532VF - Stators to be sent out for dipping

Amount Expended for Fiscal Year: $40,248

Amount Expended for Life to Date: $73,944

Does the contract have an end Date: Yes

Current or Outstanding Balance: $73,944

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/09/2015

Begin Date: 10/09/2015

Renewal Date:

End Date: 11/06/2015

Amount: $74,880

Fair Market value: $74,800

Explain why the fair market value is less than the contract amount: Sole Source

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2850 APPLETON STREET
Address Line2: SUITE#D
City: CAMP HILL
State: PA
Postal Code: 17011
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8680** Vendor Name: RAM INDUSTRIAL SERVICES LLC

Transaction Number: 6E+23

Procurement Description: Overhaul of HVAC Compressor Motors (Test Procurement to RAM Industrial) (Req 30669)

Amount Expended for Fiscal Year: $24,996

Amount Expended for Life to Date: $24,996

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/02/2016

Begin Date: 08/02/2016

Renewal Date:

End Date: 10/25/2016

Amount: $24,996

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2850 APPLETON STREET
Address Line2: SUITE#D
City: CAMP HILL
State: PA
Postal Code: 17011
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8681** Vendor Name: RAM INDUSTRIAL SERVICES LLC

Transaction Number: 4000083465

Procurement Description: Shell,5GE1261B1 Traction Motor (52787)

Amount Expended for Fiscal Year: $24,582

Amount Expended for Life to Date: $24,582

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,582

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/20/2016

Begin Date: 04/20/2016

Renewal Date:

End Date: 05/12/2016

Amount: $24,582

Fair Market value: $24,582

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2850 APPLETON STREET
Address Line2: SUITE#D
City: CAMP HILL
State: PA
Postal Code: 17011
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8682** Vendor Name: RAM INDUSTRIAL SERVICES LLC

Transaction Number: 4000085529

Procurement Description: Shell,5GE1261B1 Traction Motor (52787)

Amount Expended for Fiscal Year: $20,967

Amount Expended for Life to Date: $20,967

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,967

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/08/2016

Begin Date: 06/08/2016

Renewal Date:

End Date: 06/30/2016

Amount: $24,582

Fair Market value: $24,582

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2850 APPLETON STREET
Address Line2: SUITE#D
City: CAMP HILL
State: PA
Postal Code: 17011
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8683** Vendor Name: RAM INDUSTRIAL SERVICES LLC

Transaction Number: 4000088242

Procurement Description: VPI of Shell,5GE1261B1 Traction Motor (52787)

Amount Expended for Fiscal Year: $2,169

Amount Expended for Life to Date: $2,169

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,169

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/08/2016

Begin Date: 08/08/2016

Renewal Date:

End Date: 09/12/2016

Amount: $24,582

Fair Market value: $24,582

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2850 APPLETON STREET
Address Line2: SUITE#D
City: CAMP HILL
State: PA
Postal Code: 17011
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8684** Vendor Name: RAM INDUSTRIAL SERVICES LLC

Transaction Number: 4000085900

Procurement Description: VPI of Shell,5GE1261B1 Traction Motor (52787)

Amount Expended for Fiscal Year: $18,075

Amount Expended for Life to Date: $18,075

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,075

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/17/2016

Begin Date: 06/17/2016

Renewal Date:

End Date: 07/05/2016

Amount: $24,582

Fair Market value: $24,582

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2850 APPLETON STREET
Address Line2: SUITE#D
City: CAMP HILL
State: PA
Postal Code: 17011
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8685** Vendor Name: RAM INDUSTRIAL SERVICES LLC

Transaction Number: 4000085903

Procurement Description: A8532VF - Stators for Dipping

Amount Expended for Fiscal Year: $24,336

Amount Expended for Life to Date: $24,336

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,336

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/17/2016

Begin Date: 06/17/2016

Renewal Date:

End Date: 07/12/2016

Amount: $24,336

Fair Market value: $24,336

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2850 APPLETON STREET
Address Line2: SUITE#D
City: CAMP HILL
State: PA
Postal Code: 17011
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8686** Vendor Name: RAM INDUSTRIAL SERVICES LLC

Transaction Number: 4000086021

Procurement Description: A8532VF - Stators for Dipping

Amount Expended for Fiscal Year: $18,720

Amount Expended for Life to Date: $18,720

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,720

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/21/2016

Begin Date: 06/21/2016

Renewal Date:

End Date: 07/08/2016

Amount: $24,336

Fair Market value: $24,336

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2850 APPLETON STREET
Address Line2: SUITE#D
City: CAMP HILL
State: PA
Postal Code: 17011
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8687** Vendor Name: RAM INDUSTRIAL SERVICES LLC

Transaction Number: 4000085661

Procurement Description: A8532VF - Stators to be sent out for dipping

Amount Expended for Fiscal Year: $8,424

Amount Expended for Life to Date: $8,424

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,424

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/10/2016

Begin Date: 06/10/2016

Renewal Date:

End Date: 07/08/2016

Amount: $24,336

Fair Market value: $24,336

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2850 APPLETON STREET
Address Line2: SUITE#D
City: CAMP HILL
State: PA
Postal Code: 17011
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8688** Vendor Name: RAM INDUSTRIAL SERVICES LLC

Transaction Number: 4000085427

Procurement Description: A8532VF - Stators to be sent out for dipping

Amount Expended for Fiscal Year: $24,336

Amount Expended for Life to Date: $24,336

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,336

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/06/2016

Begin Date: 06/06/2016

Renewal Date:

End Date: 07/06/2016

Amount: $24,336

Fair Market value: $24,336

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2850 APPLETON STREET
Address Line2: SUITE#D
City: CAMP HILL
State: PA
Postal Code: 17011
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8689** Vendor Name: RAM INDUSTRIAL SERVICES LLC

Transaction Number: 4000091302

Procurement Description: A8532VF - Stators for dipping

Amount Expended for Fiscal Year: $10,296

Amount Expended for Life to Date: $10,296

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,296

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/14/2016

Begin Date: 10/14/2016

Renewal Date:

End Date: 11/03/2016

Amount: $24,336

Fair Market value: $24,336

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2850 APPLETON STREET
Address Line2: SUITE#D
City: CAMP HILL
State: PA
Postal Code: 17011
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8690** Vendor Name: RAM INDUSTRIAL SERVICES LLC

Transaction Number: 4000089518

Procurement Description: A8532VF - Stators for dipping

Amount Expended for Fiscal Year: $15,912

Amount Expended for Life to Date: $15,912

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,912

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 2850 APPLETON STREET
Address Line2: SUITE#D
City: CAMP HILL
State: PA
Postal Code: 17011
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/06/2016

Begin Date: 09/06/2016

Renewal Date:

End Date: 09/23/2016

Amount: $24,336

Fair Market value: $24,336

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8691** Vendor Name: RAM INDUSTRIAL SERVICES LLC

Transaction Number: 4000088241

Procurement Description: A8532VF - Stators for dipping

Amount Expended for Fiscal Year: $24,336

Amount Expended for Life to Date: $24,336

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,336

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 2850 APPLETON STREET
Address Line2: SUITE#D
City: CAMP HILL
State: PA
Postal Code: 17011
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/08/2016

Begin Date: 08/08/2016

Renewal Date:

End Date: 09/19/2016

Amount: $24,336

Fair Market value: $24,336

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8692** Vendor Name: RAM INDUSTRIAL SERVICES LLC

Transaction Number: 4000086866

Procurement Description: A8532VF - Stators for Dipping

Amount Expended for Fiscal Year: $19,656

Amount Expended for Life to Date: $19,656

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,656

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/11/2016

Begin Date: 07/11/2016

Renewal Date:

End Date: 07/29/2016

Amount: $24,336

Fair Market value: $24,336

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2850 APPLETON STREET
Address Line2: SUITE#D
City: CAMP HILL
State: PA
Postal Code: 17011
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8693** Vendor Name: RAM INDUSTRIAL SERVICES LLC

Transaction Number: 4000088429

Procurement Description: A8532VF - Stators for dipping

Amount Expended for Fiscal Year: $19,656

Amount Expended for Life to Date: $19,656

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,656

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 2850 APPLETON STREET
Address Line2: SUITE#D
City: CAMP HILL
State: PA
Postal Code: 17011
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/11/2016

Begin Date: 08/11/2016

Renewal Date:

End Date: 08/31/2016

Amount: $24,336

Fair Market value: $24,336

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8694** Vendor Name: RAM INDUSTRIAL SERVICES LLC

Transaction Number: 4000088892

Procurement Description: A8532VF - Stators for dipping

Amount Expended for Fiscal Year: $14,040

Amount Expended for Life to Date: $14,040

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,040

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/23/2016

Begin Date: 08/23/2016

Renewal Date:

End Date: 09/23/2016

Amount: $24,336

Fair Market value: $24,336

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2850 APPLETON STREET
Address Line2: SUITE#D
City: CAMP HILL
State: PA
Postal Code: 17011
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8695** Vendor Name: RAM INDUSTRIAL SERVICES LLC

Transaction Number: 4000089844

Procurement Description: A8532VF - Stators for dipping

Amount Expended for Fiscal Year: $13,104

Amount Expended for Life to Date: $13,104

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,104

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/13/2016

Begin Date: 09/13/2016

Renewal Date:

End Date: 10/11/2016

Amount: $24,336

Fair Market value: $24,336

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2850 APPLETON STREET
Address Line2: SUITE#D
City: CAMP HILL
State: PA
Postal Code: 17011
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8696** Vendor Name: RAM INDUSTRIAL SERVICES LLC

Transaction Number: 4000086386

Procurement Description: A8532VF - Stators for Dipping

Amount Expended for Fiscal Year: $9,360

Amount Expended for Life to Date: $9,360

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,360

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/29/2016

Begin Date: 06/29/2016

Renewal Date:

End Date: 07/13/2016

Amount: $24,336

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2850 APPLETON STREET
Address Line2: SUITE#D
City: CAMP HILL
State: PA
Postal Code: 17011
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8697** Vendor Name: RAM INDUSTRIAL SERVICES LLC

Transaction Number: 4000086180

Procurement Description: A8532VF - Stators for Dipping

Amount Expended for Fiscal Year: $20,592

Amount Expended for Life to Date: $20,592

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,592

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2016

Begin Date: 06/24/2016

Renewal Date:

End Date: 07/07/2016

Amount: $24,336

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2850 APPLETON STREET
Address Line2: SUITE#D
City: CAMP HILL
State: PA
Postal Code: 17011
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8698** Vendor Name: RAM INDUSTRIAL SERVICES LLC

Transaction Number: 4000084516

Procurement Description: A8532VF - Stators to be sent out for dipping

Amount Expended for Fiscal Year: $22,464

Amount Expended for Life to Date: $22,464

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,464

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/13/2016

Begin Date: 05/13/2016

Renewal Date:

End Date: 06/06/2016

Amount: $24,336

Fair Market value: $24,336

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2850 APPLETON STREET
Address Line2: SUITE#D
City: CAMP HILL
State: PA
Postal Code: 17011
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8699** Vendor Name: RAM INDUSTRIAL SERVICES LLC

Transaction Number: 4000085169

Procurement Description: A8352VF - Stators to be sent out for dipping

Amount Expended for Fiscal Year: $24,336

Amount Expended for Life to Date: $24,336

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,336

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/31/2016

Begin Date: 05/31/2016

Renewal Date:

End Date: 06/27/2016

Amount: $24,336

Fair Market value: $24,336

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2850 APPLETON STREET
Address Line2: SUITE#D
City: CAMP HILL
State: PA
Postal Code: 17011
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8700** Vendor Name: RAM INDUSTRIAL SERVICES LLC

Transaction Number: 4000082072

Procurement Description: A8532VF - Stators to be sent out for dipping

Amount Expended for Fiscal Year: $24,336

Amount Expended for Life to Date: $24,336

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,336

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/23/2016

Begin Date: 03/23/2016

Renewal Date:

End Date: 04/15/2016

Amount: $24,336

Fair Market value: $24,336

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2850 APPLETON STREET
Address Line2: SUITE#D
City: CAMP HILL
State: PA
Postal Code: 17011
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8701** Vendor Name: RAM INDUSTRIAL SERVICES LLC

Transaction Number: 4000085659

Procurement Description: A8532VF - Stators for Dipping

Amount Expended for Fiscal Year: $20,592

Amount Expended for Life to Date: $20,592

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,592

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/10/2016

Begin Date: 06/10/2016

Renewal Date:

End Date: 07/15/2016

Amount: $24,336

Fair Market value: $24,336

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2850 APPLETON STREET
Address Line2: SUITE#D
City: CAMP HILL
State: PA
Postal Code: 17011
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8702** Vendor Name: RAM INDUSTRIAL SERVICES LLC

Transaction Number: 4000087355

Procurement Description: A8532VF - Stators for Dipping

Amount Expended for Fiscal Year: $24,336

Amount Expended for Life to Date: $24,336

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,336

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/19/2016

Begin Date: 07/19/2016

Renewal Date:

End Date: 08/10/2016

Amount: $24,336

Fair Market value: $24,336

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2850 APPLETON STREET
Address Line2: SUITE#D
City: CAMP HILL
State: PA
Postal Code: 17011
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8703** Vendor Name: RAM INDUSTRIAL SERVICES LLC

Transaction Number: 4000087635

Procurement Description: A8532VF - Stators for Dipping

Amount Expended for Fiscal Year: $24,336

Amount Expended for Life to Date: $24,336

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,336

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/26/2016

Begin Date: 07/26/2016

Renewal Date:

End Date: 08/05/2016

Amount: $24,336

Fair Market value: $24,336

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2850 APPLETON STREET
Address Line2: SUITE#D
City: CAMP HILL
State: PA
Postal Code: 17011
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8704** Vendor Name: RAMADA CONFERENCE CENTER

Transaction Number: 15073-0100

Procurement Description: Req 524- Three year as-needed lodging contract for the MTA PD K9 Unit

Amount Expended for Fiscal Year: $12,720

Amount Expended for Life to Date: $16,140

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,660

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 542 ROUTE 9
Address Line2:
City: FISHKILL
State: NY
Postal Code: 12524
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/17/2015

Begin Date: 06/17/2015

Renewal Date:

End Date: 06/16/2018

Amount: $88,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8705** Vendor Name: RAPID ARMORED CORPORATED

Transaction Number: 1000015863

Procurement Description: WHITE PLAINS TVM FACILITY

Amount Expended for Fiscal Year: $335,368.61

Amount Expended for Life to Date: $1,415,453.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $98,796.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2012

Begin Date: 08/01/2012

Renewal Date:

End Date: 07/15/2016

Amount: $1,514,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 254 SCHOLES STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11206
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8706** Vendor Name: RAPID ARMORED CORPORATED

Transaction Number: 1000073809

Procurement Description: Armored Car Service for Grand Central Terminal AND 125th Street

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $373,183

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2016

Begin Date: 08/01/2016

Renewal Date:

End Date: 01/31/2019

Amount: $373,183

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 254 SCHOLES STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11206
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8707** Vendor Name: RAPID ARMORED CORPORATED

Transaction Number: 1000050945

Procurement Description: Shipment of Metrocard Stocks

Amount Expended for Fiscal Year: $450

Amount Expended for Life to Date: $1,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 254 SCHOLES STREET
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11206
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/24/2015

Begin Date: 03/24/2015

Renewal Date:

End Date: 03/24/2015

Amount: $1,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8708** Vendor Name: RAPID STEEL SUPPLY CORP.

Transaction Number: 6E+23

Procurement Description: STEEL, DOMESTIC, 6 X 6 X 1/2, HOT ROLLED, ANGLE, 40 FOOT LENGTHS, 19.6 LBS./FT.

Amount Expended for Fiscal Year: $12,912.48

Amount Expended for Life to Date: $35,868

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,518.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/24/2014

Begin Date: 12/24/2014

Renewal Date:

End Date: 03/23/2017

Amount: $57,386.36

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 49 - 63 30TH ST
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8709** Vendor Name: RAPID STEEL SUPPLY CORP.

Transaction Number: 6E+23

Procurement Description: STEEL, DOMESTIC, 1/2 X 48, IN 20 FOOT LENGTHS, HOT ROLLED, PLATE, 81.68 LBS. PER FT.

Amount Expended for Fiscal Year: $11,903.12

Amount Expended for Life to Date: $11,903.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,144.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2016

Begin Date: 01/29/2016

Renewal Date:

End Date: 04/28/2017

Amount: $19,048.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 49 - 63 30TH ST
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8710** Vendor Name: RAUL V. BRAVO AND ASSOCIATES, INC.

Type of Procurement: Consulting Services

Transaction Number: 1E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: Engineering, Inspecition Svcs for MNR GP35 Locomotives OH

Award Date: 03/26/2014

Begin Date: 03/27/2014

Renewal Date:

End Date: 12/31/2017

Amount Expended for Fiscal Year: $391,087.79

Amount: $1,575,355.65

Amount Expended for Life to Date: $1,316,537.89

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $258,817.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1889 PRESTON WHITE DR
Address Line2: SUITE 202
City: RESTON
State: VA
Postal Code: 20191
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8711** Vendor Name: RAW EQUIPMENT CORP.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: SIMPSON STRONG TIE - TIE-WIRE WEDGE ANCHOR 1/4 X 1 1/2 (BOX OF 100)

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $30,559.6

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2800 COLLEGE POINT BLVD
Address Line2:
City: FLUSHING
State: NY
Postal Code: 11354
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8712** Vendor Name: RAY KING STUDIO, LTD

Transaction Number: 13114-0100

Procurement Description: Artwork for Rockaway Boulevard-Liberty Line

Amount Expended for Fiscal Year: $15,000

Amount Expended for Life to Date: $140,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 120

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2013

Begin Date: 05/09/2013

Renewal Date:

End Date: 10/01/2015

Amount: $140,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 835 N. 3RD ST.
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8713** Vendor Name: RCG INFORMATION TECHNOLOGY, INC.

Transaction Number: MN70816-20

Procurement Description: All-Agency IT Contract 70816

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 106

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2010

Begin Date: 01/01/2010

Renewal Date: 06/30/2016

End Date: 06/30/2016

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 30

Address Line1: PO BOX 4516
Address Line2: CHURCH ST STATION
City: NEW YORK
State: NY
Postal Code: 10261
Plus 4: 4516
Province Region:
Country: USA

## Procurement Transactions Listing:

**8714** Vendor Name: RE-ACTION AUTO SERVICE

Transaction Number: 6E+23

Procurement Description: Installation and Repair of Various Vehicle Accessories

Amount Expended for Fiscal Year: $2,421.89

Amount Expended for Life to Date: $2,421.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,578.11

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2016

Begin Date: 06/06/2016

Renewal Date:

End Date: 06/05/2017

Amount: $25,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 12 30 CLINTONVILLE ST
Address Line2:
City: WHITESTONE
State: NY
Postal Code: 11357
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8715** Vendor Name: RE-ACTION AUTO SERVICE

Transaction Number: 6E+23

Procurement Description: Repair and Replacement of Light Bars on NYCT DOB SFS Vehicles

Amount Expended for Fiscal Year: $17,217.46

Amount Expended for Life to Date: $24,908.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $71.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2015

Begin Date: 05/01/2015

Renewal Date:

End Date: 04/30/2016

Amount: $24,980

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 12 30 CLINTONVILLE ST
Address Line2:
City: WHITESTONE
State: NY
Postal Code: 11357
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8716** Vendor Name: READYREFRESH

Transaction Number: 1000078776

Procurement Description: Water Cooler

Amount Expended for Fiscal Year: $32,877.14

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 856192
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40285
Plus 4: 6192
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8717** Vendor Name: READYREFRESH

Transaction Number: 6E+23

Procurement Description: Water, Bottled drinking in 5 gallon returnable demijohns

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,997.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 856192
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40285
Plus 4: 6192
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/29/2016

Begin Date: 07/01/2016

Renewal Date:

End Date: 06/30/2017

Amount: $74,997.89

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8718** Vendor Name: READYREFRESH

Transaction Number: 13144-0200

Procurement Description: 3-YR. BOTTLE WATER CONTRACT PD

Amount Expended for Fiscal Year: $15,193.09

Amount Expended for Life to Date: $19,647.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,686.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2013

Begin Date: 11/06/2015

Renewal Date:

End Date: 05/20/2017

Amount: $26,333.99

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 856192
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40285
Plus 4: 6192
Province Region:
Country: USA

## Procurement Transactions Listing:

**8719** Vendor Name: READYREFRESH

Transaction Number: 6E+23

Procurement Description: Dispenser, water, cold and hot water with refrigerator

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,599.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/29/2016

Begin Date: 07/01/2016

Renewal Date:

End Date: 06/30/2017

Amount: $6,599.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 856192
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40285
Plus 4: 6192
Province Region:
Country: USA

## Procurement Transactions Listing:

**8720** Vendor Name: READYREFRESH

Transaction Number: 6E+23

Procurement Description: Dispenser, water, cold and hot water for use with 5 gallon bottles of drinking water

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,439.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/29/2016

Begin Date: 07/01/2016

Renewal Date:

End Date: 06/30/2017

Amount: $5,439.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 856192
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40285
Plus 4: 6192
Province Region:
Country: USA

## Procurement Transactions Listing:

**8721** Vendor Name: READYREFRESH

Transaction Number: 6E+23

Procurement Description: Dispenser, water, cold water for use with 5 gallon bottles of drinking water

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,719.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/29/2016

Begin Date: 07/01/2016

Renewal Date:

End Date: 06/30/2017

Amount: $2,719.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 856192
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40285
Plus 4: 6192
Province Region:
Country: USA

## Procurement Transactions Listing:

**8722** Vendor Name: REAL TIME SERVICES, INC.

Transaction Number: 08243-0200

Procurement Description: AUDIO VISUAL EQUIPT. FOR PD IN STORMVILLE

Amount Expended for Fiscal Year: $8,883.68

Amount Expended for Life to Date: $88,836.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2014

Begin Date: 05/22/2014

Renewal Date:

End Date: 03/31/2018

Amount: $88,836.73

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 WEST 42ND STREET SUITE 350
Address Line2: SUITE 1103
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8723** Vendor Name: REAL TIME SERVICES, INC.

Transaction Number: C908243-0100

Procurement Description: SYSTEM EQUIPMENT FOR JAMAICA AUDIO VISUAL TRAINING ROOM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $61,084.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,163.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2009

Begin Date: 09/15/2009

Renewal Date:

End Date: 03/31/2018

Amount: $71,247.67

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 WEST 42ND STREET SUITE 350
Address Line2: SUITE 1103
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8724** Vendor Name: REAL TIME SERVICES, INC.

Transaction Number: 08243-0300

Procurement Description: AUDIO VISUAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2014

Begin Date: 08/08/2014

Renewal Date:

End Date: 03/31/2018

Amount: $14,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 WEST 42ND STREET SUITE 350
Address Line2: SUITE 1103
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8725** Vendor Name: REALLY WORKS CORP

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $6,762.84

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 111
Address Line2:
City: OLDSMAR
State: FL
Postal Code: 34677
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8726** Vendor Name: RECALL TOTAL INFORMATION MGMT INC

Transaction Number: 1000075479

Procurement Description: Off Site Storage and Document Retention Services

Amount Expended for Fiscal Year: $45,004.27

Amount Expended for Life to Date: $45,004.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,995.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 29 N 10TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11249
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/29/2016

Begin Date: 08/29/2016

Renewal Date:

End Date: 08/29/2016

Amount: $50,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8727** Vendor Name: RED MOUNTAIN, INC.

Transaction Number: 6E+23

Procurement Description: Three Year Estimate Quantity Contract For The Purchase Of Red Mountain, Inc. Smoke Check 1

Amount Expended for Fiscal Year: $18,267.47

Amount Expended for Life to Date: $20,976.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $269,564.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2015

Begin Date: 08/11/2015

Renewal Date:

End Date: 08/10/2018

Amount: $290,541

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 17905 SKY PARK CIRCLE
Address Line2: UNIT K
City: IRVINE
State: CA
Postal Code: 92614
Plus 4: 2401
Province Region:
Country: USA

## Procurement Transactions Listing:

**8728** Vendor Name: RED MOUNTAIN, INC.

Transaction Number: J131556

Procurement Description: Red Mountain Smoke Check 1667 Meter and Parts

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 17905 SKY PARK CIRCLE
Address Line2:
City: IRVINE
State: CA
Postal Code: 92614
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/02/2015

Begin Date: 09/02/2015

Renewal Date:

End Date: 09/01/2018

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8729** Vendor Name: RED TECHNOLOGIES LLC

Transaction Number: C33285R

Procurement Description: IQ Contract for the Pickup, Disposal and Transportation of Asbestos containing material.

Amount Expended for Fiscal Year: $11,085

Amount Expended for Life to Date: $11,085

Does the contract have an end Date: Yes

Current or Outstanding Balance: $382,857

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2014

Begin Date: 09/10/2014

Renewal Date:

End Date: 09/22/2017

Amount: $393,942

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 10 NORTHWOOD DRIVE
Address Line2:
City: BLOOMFIELD
State: CT
Postal Code: 06002
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8730** Vendor Name: RED WING PROPERTIES INC

Transaction Number: 4000079042

Procurement Description: SAND,LOCO,DRY,PER LIRR SPECIFICATION No. LIS-471-C1 /DELIVERY BY PNEUMATIC AIR FLOW TRUCK/ *Material

Amount Expended for Fiscal Year: $8,000

Amount Expended for Life to Date: $8,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 408
Address Line2:
City: STORMVILLE
State: NY
Postal Code: 12582
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2016

Begin Date: 01/22/2016

Renewal Date:

End Date: 01/27/2016

Amount: $44,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8731** Vendor Name: RED WING SHOE COMPANY INC

Type of Procurement: Commodities/Supplies

Transaction Number: 3000001131

Award Process: Purchased Under State Contract

Procurement Description: Five Year Requirement of Safety Shoes

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 314 MAIN STREET
Address Line2:
City: RED WING
State: MN
Postal Code: 55066
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8732** Vendor Name: REDLYN ELECTRIC CORP.

Transaction Number: 6E+23

Procurement Description: CLAMP, FULL, FOR 150 LB. CONTACT RAIL, WITH TWO BOLTS, SILICONE BRONZE, 3/4 W X 10 1/2L,

Amount Expended for Fiscal Year: $53,436

Amount Expended for Life to Date: $73,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 87-28 130 STREET
Address Line2:
City: RICHMOND HILL
State: NY
Postal Code: 11418
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/04/2014

Begin Date: 09/04/2014

Renewal Date:

End Date: 09/03/2015

Amount: $73,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**8733** Vendor Name: REDLYN ELECTRIC CORP.

Transaction Number: 6E+23

Procurement Description: CLAMP, HALF, FOR 150 LB. CONTACT RAIL, WITH ONE BOLT, SILICONE BRONZE, 3/4 W X 10 1/2 L,

Amount Expended for Fiscal Year: $41,291

Amount Expended for Life to Date: $41,291

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,809

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 87-28 130 STREET
Address Line2:
City: RICHMOND HILL
State: NY
Postal Code: 11418
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/20/2015

Begin Date: 05/20/2015

Renewal Date:

End Date: 05/19/2016

Amount: $47,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8734** Vendor Name: REDLYN ELECTRIC CORP.

Transaction Number: 6E+23

Procurement Description: AMMETER DIGITAL CLAMP ON LCD

Amount Expended for Fiscal Year: $19,296

Amount Expended for Life to Date: $19,296

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,024

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 87-28 130 STREET
Address Line2:
City: RICHMOND HILL
State: NY
Postal Code: 11418
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2015

Begin Date: 11/19/2015

Renewal Date:

End Date: 02/19/2017

Amount: $40,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8735** Vendor Name: REDLYN ELECTRIC CORP.

Transaction Number: 6E+23

Procurement Description: TAPE, ELECTRICAL INSULATION, PRESSURE SENSITIVE ADHESIVE, VINYL, BLACK, 0.007 THICK, 3/4

Amount Expended for Fiscal Year: $6,080

Amount Expended for Life to Date: $36,483.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2013

Begin Date: 12/11/2013

Renewal Date:

End Date: 03/10/2016

Amount: $36,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 87-28 130 STREET
Address Line2:
City: RICHMOND HILL
State: NY
Postal Code: 11418
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8736** Vendor Name: REDLYN ELECTRIC CORP.

Transaction Number: 6E+23

Procurement Description: Tape, Electrical Insulation, Pressure Sensitive Adhesive, Vinyl, Black, 0.007 Thick

Amount Expended for Fiscal Year: $9,360

Amount Expended for Life to Date: $9,360

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,960

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/11/2016

Begin Date: 03/11/2016

Renewal Date:

End Date: 03/12/2018

Amount: $34,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 87-28 130 STREET
Address Line2:
City: RICHMOND HILL
State: NY
Postal Code: 11418
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8737** Vendor Name: REGENCY LIGHTING

Transaction Number: 6E+23

Procurement Description: 55 watt fluorescent lamp

Amount Expended for Fiscal Year: $266,400

Amount Expended for Life to Date: $266,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,760

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2015

Begin Date: 09/25/2015

Renewal Date:

End Date: 12/24/2016

Amount: $284,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 9261 JORDAN AVE
Address Line2:
City: CHATSWORTH
State: CA
Postal Code: 91311
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8738** Vendor Name: RENOLD INC

Transaction Number: 6E+23

Procurement Description: COIL SPRING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/18/2016

Begin Date: 10/19/2016

Renewal Date:

End Date: 01/18/2019

Amount: $61,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 100 BOURNE ST
Address Line2:
City: WESTFIELD
State: NY
Postal Code: 14787
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8739** Vendor Name: REPUBLIC PARKING SYSTEM INC

Transaction Number: 6E+23

Procurement Description: Consultant Services for the Operations of the Transit Adjudication Bureau (TAB)

Amount Expended for Fiscal Year: $977,756.16

Amount Expended for Life to Date: $977,756.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,200,984.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/21/2016

Begin Date: 04/21/2016

Renewal Date:

End Date: 04/20/2021

Amount: $13,178,741

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 633 CHESTNUT ST, STE 2000
Address Line2:
City: CHATTANOOGA
State: TN
Postal Code: 37450
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8740** Vendor Name: RESEARCH FOUNDATION OF CUNY

Transaction Number: C908004-0100

Procurement Description: BOARD MEMBER CORPORATE TRAINING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $78,259.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,467.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2008

Begin Date: 03/31/2008

Renewal Date:

End Date: 03/31/2017

Amount: $107,727

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 230 WEST 41ST STREET, 7TH FLOOR
Address Line2: ATTN. FLORENCE WANG
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8741** Vendor Name: RESEARCH FOUNDATION OF SUNY

Transaction Number: 15132-0100

Procurement Description: Convert the MTA GTFS Real Time Feed into SIRI

Amount Expended for Fiscal Year: $19,500

Amount Expended for Life to Date: $19,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/01/2015

Begin Date: 04/01/2015

Renewal Date:

End Date: 06/30/2016

Amount: $19,500

Fair Market value: $19,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 411 STATE STREET
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 1003
Province Region:
Country: USA

## Procurement Transactions Listing:

**8742** Vendor Name: RESOLVER INC

Transaction Number: 1000077074

Procurement Description: Perspective Professional User Subscription

Amount Expended for Fiscal Year: $16,680

Amount Expended for Life to Date: $16,680

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 257 ADELAIDE ST W.
Address Line2: STE 400
City: TORONTO
State:
Postal Code: M5H1X
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/28/2016

Begin Date: 09/28/2016

Renewal Date:

End Date: 09/28/2016

Amount: $16,680

Fair Market value: $16,680

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8743** Vendor Name: RESOURCE SYSTEMS GROUP

Transaction Number: 10161-0600

Procurement Description: Full Service Market Research Retainer Services

Amount Expended for Fiscal Year: $386,419.46

Amount Expended for Life to Date: $2,263,193.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,138,218.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2012

Begin Date: 01/01/2012

Renewal Date:

End Date: 12/31/2016

Amount: $3,401,411.62

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 55 RAILROAD ROW
Address Line2:
City: WHITE RIV JCT
State: VT
Postal Code: 05001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8744** Vendor Name: RESOURCE SYSTEMS GROUP

Transaction Number: 09249-0500

Procurement Description: Qualitative Market Research Services

Amount Expended for Fiscal Year: $164,704.42

Amount Expended for Life to Date: $252,961.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $87,375.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2011

Begin Date: 02/01/2011

Renewal Date:

End Date: 12/31/2016

Amount: $340,337.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 55 RAILROAD ROW
Address Line2:
City: WHITE RIV JCT
State: VT
Postal Code: 05001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8745** Vendor Name: RESOURCE SYSTEMS GROUP

Transaction Number: 10161-1100

Procurement Description: Full Service Market Research Retainer Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $78,529.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,575.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2012

Begin Date: 01/01/2012

Renewal Date:

End Date: 12/31/2016

Amount: $120,104.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 55 RAILROAD ROW
Address Line2:
City: WHITE RIV JCT
State: VT
Postal Code: 05001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8746** Vendor Name: REULAND ELECTRIC

Type of Procurement: Other Professional Services

Transaction Number: 1000071837

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: REULAND WOUND ROTOR BRIDGE MOTOR DUPLICATE OF SERIAL NUMBER 87-H0015B 40 HP 900RPM, 404 TX FRAME TEN

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $25,747

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 17969 E RAILROAD ST
Address Line2:
City: CITY OF INDUSTRY
State: CA
Postal Code: 91748
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8747** Vendor Name: RHTW SYSTEMS CORP

Transaction Number: 6E+23

Procurement Description: CIS LCD STANDARD WIDTH DOUBLE SIDED HALF HEIGHT AC SIGN

Amount Expended for Fiscal Year: $1,445,894

Amount Expended for Life to Date: $1,445,894

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,509,136

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: 926 LINCOLN AVENUE, UNIT#B
Address Line2:
City: HOLBROOK
State: NY
Postal Code: 11741
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2016

Begin Date: 10/04/2016

Renewal Date:

End Date: 07/03/2017

Amount: $4,955,030

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**8748** Vendor Name: RHTW SYSTEMS CORP

Transaction Number: 6E+23

Procurement Description: CIS LCD STANDARD WIDTH SINGLE SIDED HALF HEIGHT

Amount Expended for Fiscal Year: $125,037

Amount Expended for Life to Date: $125,037

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,364,336

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2016

Begin Date: 10/04/2016

Renewal Date:

End Date: 07/03/2017

Amount: $2,489,373

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 926 LINCOLN AVENUE, UNIT#B
Address Line2:
City: HOLBROOK
State: NY
Postal Code: 11741
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8749** Vendor Name: RHTW SYSTEMS CORP

Transaction Number: 6E+23

Procurement Description: DC CIS LCD STRETCHED STANDARD WIDTH DOUBLE SIDED HALF HEIGHT SIGN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,638,528

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2016

Begin Date: 10/04/2016

Renewal Date:

End Date: 07/03/2017

Amount: $1,638,528

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 926 LINCOLN AVENUE, UNIT#B
Address Line2:
City: HOLBROOK
State: NY
Postal Code: 11741
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8750** Vendor Name: RHTW SYSTEMS CORP

Transaction Number: 6E+23

Procurement Description: CIS STANDARD WIDTH SINGLE SIDED QUARTER HEIGHT

Amount Expended for Fiscal Year: $430,560

Amount Expended for Life to Date: $430,560

Does the contract have an end Date: Yes

Current or Outstanding Balance: $430,560

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2016

Begin Date: 10/04/2016

Renewal Date:

End Date: 07/03/2017

Amount: $861,120

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 926 LINCOLN AVENUE, UNIT#B
Address Line2:
City: HOLBROOK
State: NY
Postal Code: 11741
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8751** Vendor Name: RHTW SYSTEMS CORP

Transaction Number: 6E+23

Procurement Description: DC CIS LCD STRETCHED STANDARD WIDTH SINGLE SIDED HALF HEIGHT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $712,656

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2016

Begin Date: 10/04/2016

Renewal Date:

End Date: 07/03/2017

Amount: $712,656

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 926 LINCOLN AVENUE, UNIT#B
Address Line2:
City: HOLBROOK
State: NY
Postal Code: 11741
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8752** Vendor Name: RICHARD DATTNER AND PARTNERS, PC

Type of Procurement: Consulting Services

Transaction Number: 8000000187

Award Process: Authority Contract - Competitive Bid

Procurement Description: Consultant Design Construction Support

Award Date: 09/01/2010

Begin Date: 09/01/2010

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $5,115.93

Amount: $293,654

Amount Expended for Life to Date: $119,428.02

Fair Market value:

Does the contract have an end Date: No

Current or Outstanding Balance: $174,225.98

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1385 BROADWAY
Address Line2: 15TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8753** Vendor Name: RICHARDS MANUFACTURING CO SALES INC

Transaction Number: 1000074143

Procurement Description: SPLICE TAPERED COPPER FOR 500 SIZE WIRE TIN PLATED 12 DEGREE

Amount Expended for Fiscal Year: $20,160.2

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 517 LYONS AVE
Address Line2:
City: IRVINGTON
State: NJ
Postal Code: 07111
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8754** Vendor Name: RICHMOND ELEVATOR CO. INC

Transaction Number: 6E+23

Procurement Description: Elevator Maintenance and Repair for DOB, MTABC and DOS

Amount Expended for Fiscal Year: $513,122.14

Amount Expended for Life to Date: $862,826.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,300,055.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 17 RECTOR ST
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10310
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2014

Begin Date: 10/01/2014

Renewal Date: 10/01/2019

End Date: 09/30/2019

Amount: $2,162,882

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8755** Vendor Name: RICHMOND ELEVATOR CO. INC

Transaction Number: 14353-0200

Procurement Description: ELEVATOR MAINTENANCE AND REPAIR

Amount Expended for Fiscal Year: $2,086

Amount Expended for Life to Date: $4,686

Does the contract have an end Date: Yes

Current or Outstanding Balance: $120,816

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2014

Begin Date: 10/01/2014

Renewal Date:

End Date: 09/30/2019

Amount: $125,502

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 17 RECTOR ST
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10310
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8756** Vendor Name: RICHMOND HILL LUMBER AND SUPPLY CORP

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: 3' 0 x 7' 4 x 1 3/4 Vertical grain douglas fir Exterior Traditional 9 Lite with 2 bottom panel

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $61,335.69

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 121-06 101ST AVENUE
Address Line2:
City: RICHMOND HILL
State: NY
Postal Code: 11418
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8757** Vendor Name: RID-A-GUM

Transaction Number:

Procurement Description: CLEANER, ALL PURPOSE, H.D. DEGREASER, RID-ALL 4519 /STD. PKG. 12 QTS. PER CASE/ **MSDS SHEETS ARE

Amount Expended for Fiscal Year: $23,570

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 160 WEST COTT BLVD
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10314
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8758** Vendor Name: RIGGS CONSTRUCTION CO. INC.

Transaction Number: 6E+23

Procurement Description: Recondition and Upgrade of Two Spray Paint Booths

Amount Expended for Fiscal Year: $831,591

Amount Expended for Life to Date: $831,591

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/17/2015

Begin Date: 09/17/2015

Renewal Date:

End Date: 03/17/2016

Amount: $831,591

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 213 WASHINGTON AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11205
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8759** Vendor Name: RIGHT ANGLE SOLUTIONS, INC.

Transaction Number: 6E+23

Procurement Description: The purchase of 2 APOS Storage Center Processor Licenses with 3 years of support

Amount Expended for Fiscal Year: $17,864

Amount Expended for Life to Date: $17,864

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2015

Begin Date: 08/07/2015

Renewal Date:

End Date: 08/06/2018

Amount: $17,864

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 710 HARBORTOWN BLVD
Address Line2:
City: PERTH AMBOY
State: NJ
Postal Code: 08861
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8760** Vendor Name: RIGHT PRICE COMPANIES, INC

Transaction Number: 6E+23

Procurement Description: RECORDER MOBILE NETWORK VIDEO

Amount Expended for Fiscal Year: $8,072.5

Amount Expended for Life to Date: $8,072.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,988.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/26/2016

Begin Date: 04/26/2016

Renewal Date:

End Date: 07/25/2017

Amount: $29,061

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 4726 S SALINA STREET
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13205
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8761** Vendor Name: RISA MANAGEMENT CORP.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $14,375

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 55-01 43RD ST
Address Line2: 3RD FL
City: MASPETH
State: NY
Postal Code: 11378
Plus 4: 2023
Province Region:
Country: USA

## Procurement Transactions Listing:

**8762** Vendor Name: RISK SCIENCES GROUP , INC.

Transaction Number: C924702-02

Procurement Description: RAMIS SOFTWARE AND TIMESHARE

Amount Expended for Fiscal Year: $324,228

Amount Expended for Life to Date: $3,219,587.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $512,729.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/09/1988

Begin Date: 10/30/1989

Renewal Date:

End Date: 09/30/2017

Amount: $3,732,317

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: C/O CRAWFORD AND COMPANY
Address Line2: P.O. BOX 404579
City: ATLANTA
State: GA
Postal Code: 30384
Plus 4: 4579
Province Region:
Country: USA

## Procurement Transactions Listing:

**8763** Vendor Name: RISK SCIENCES GROUP , INC.

Transaction Number: C924702-0100

Procurement Description: CONSULTING CONTRACT FOR RMIS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,281,281

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,218,009

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/09/1988

Begin Date: 09/09/1988

Renewal Date:

End Date: 09/30/2017

Amount: $2,499,290

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: C/O CRAWFORD AND COMPANY
Address Line2: P.O. BOX 404579
City: ATLANTA
State: GA
Postal Code: 30384
Plus 4: 4579
Province Region:
Country: USA

## Procurement Transactions Listing:

**8764** Vendor Name: RL CONTROLS, LLC

Transaction Number: RD142004

Procurement Description: Filter, Engine Oil Spin-On By-Pass

Amount Expended for Fiscal Year: $16,672.56

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8765** Vendor Name: RL CONTROLS, LLC

Transaction Number: RD152558

Procurement Description: 80-39-1001 SLACK ADJUSTER, FRO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8766** Vendor Name: RL CONTROLS, LLC

Transaction Number: RD152557

Procurement Description: 80-39-1000 SLACK ADJUSTER, FRO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8767** Vendor Name: RL CONTROLS, LLC

Transaction Number: R131512

Procurement Description: 88-69-0137 LAMP, LED BULB, 24

Amount Expended for Fiscal Year: $40,880.35

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8768** Vendor Name: RL CONTROLS, LLC

Transaction Number: RD152368

Procurement Description: 87-35-0083 FILTER, SPIN ON, PR

Amount Expended for Fiscal Year: $3,338.01

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8769** Vendor Name: RL CONTROLS, LLC

Transaction Number: RD131594

Procurement Description: 91-39-7419 assembly mirror and arm complete curbside

Amount Expended for Fiscal Year: $15,495.3

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8770** Vendor Name: RL CONTROLS, LLC

Transaction Number: RD152490

Procurement Description: 88-39-0152 STARTER MOTOR ASSEM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8771** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: MIRROR ASSEMBLY, FULL, ROAD SIDE , INCLUDES DOVETAIL MOUNTING BRACKET

Amount Expended for Fiscal Year: $77,056.5

Amount Expended for Life to Date: $77,056.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $122,776.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2016

Begin Date: 06/01/2016

Renewal Date:

End Date: 09/01/2017

Amount: $199,833.19

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8772** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: Starter Motor Asm

Amount Expended for Fiscal Year: $122,742.55

Amount Expended for Life to Date: $172,841.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,765.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2014

Begin Date: 11/25/2014

Renewal Date:

End Date: 02/24/2017

Amount: $198,606.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**8773** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: Air Spring

Amount Expended for Fiscal Year: $102,156.9

Amount Expended for Life to Date: $150,112.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,762.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2014

Begin Date: 08/08/2014

Renewal Date:

End Date: 11/07/2016

Amount: $185,875

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**8774** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: Mirror Assembly

Amount Expended for Fiscal Year: $113,300

Amount Expended for Life to Date: $180,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $515

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2015

Begin Date: 03/31/2015

Renewal Date:

End Date: 06/30/2016

Amount: $180,765

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8775** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: MIRROR ASSEMBLY, CURBSIDE, INCLUDES BRACKET, ARM AND HARNESS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $179,552

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/23/2016

Begin Date: 08/23/2016

Renewal Date:

End Date: 11/22/2017

Amount: $179,552

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8776** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: MUFFLER, SILENCER, EXHAUST PORT, USED ON BRAKE APPLICATION AND KNEELING VALVE ASSEMBLIES A

Amount Expended for Fiscal Year: $118,766

Amount Expended for Life to Date: $128,156.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,087.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/14/2015

Begin Date: 07/14/2015

Renewal Date:

End Date: 10/13/2017

Amount: $171,244

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8777** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: LEVER ASSEMBLY, EXIT DOOR BASE PLATE, FITS ONTO 3 DOOR SHAFT, MARKED WITH GREEN DOT

Amount Expended for Fiscal Year: $73,741.78

Amount Expended for Life to Date: $83,729.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,407.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/31/2015

Begin Date: 08/31/2015

Renewal Date:

End Date: 11/30/2017

Amount: $158,137

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**8778** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: Mirror Assembly, CS

Amount Expended for Fiscal Year: $107,550

Amount Expended for Life to Date: $155,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2014

Begin Date: 06/03/2014

Renewal Date:

End Date: 09/02/2016

Amount: $157,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8779** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: VALVE, BRAKE ASSEMBLY, 50 DEGREE, WITHOUT PEDAL

Amount Expended for Fiscal Year: $68,143

Amount Expended for Life to Date: $112,477

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,513

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/26/2015

Begin Date: 01/26/2015

Renewal Date:

End Date: 04/25/2017

Amount: $155,990

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8780** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: FILTER, SPIN ON, SECONDARY FUEL

Amount Expended for Fiscal Year: $56,529.9

Amount Expended for Life to Date: $151,952.77

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,582.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2014

Begin Date: 04/11/2014

Renewal Date:

End Date: 07/10/2016

Amount: $154,535

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

## Procurement Transactions Listing:

**8781** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: AIR SPRING, REAR

Amount Expended for Fiscal Year: $31,625

Amount Expended for Life to Date: $31,625

Does the contract have an end Date: Yes

Current or Outstanding Balance: $94,875

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/19/2016

Begin Date: 09/19/2016

Renewal Date:

End Date: 12/18/2017

Amount: $126,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8782** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: Airide Spring

Amount Expended for Fiscal Year: $69,411.7

Amount Expended for Life to Date: $113,552.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,119.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2014

Begin Date: 11/25/2014

Renewal Date:

End Date: 02/24/2017

Amount: $124,671.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**8783** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: CHAMBER, BRAKE CURBSIDE AND STREET SIDE, DRIVE AXLE

Amount Expended for Fiscal Year: $32,471

Amount Expended for Life to Date: $112,794

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,836

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/25/2014

Begin Date: 03/25/2014

Renewal Date:

End Date: 06/24/2016

Amount: $119,630

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8784** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: VALVE BRAKE, ASSEMBLY DUAL E-10

Amount Expended for Fiscal Year: $23,585.9

Amount Expended for Life to Date: $114,300.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,628.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2014

Begin Date: 02/27/2014

Renewal Date:

End Date: 05/26/2016

Amount: $117,929.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8785** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: MIRROR ASSEMBLY, EXTERIOR CURBSIDE

Amount Expended for Fiscal Year: $85,018.43

Amount Expended for Life to Date: $99,676.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $837.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2015

Begin Date: 07/22/2015

Renewal Date:

End Date: 10/21/2016

Amount: $100,514.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8786** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: VALVE, AUTOMATIC TRACTION CONTROL MODULATOR PACKAGE, INCLUDED WITH THE VALVE ARE FIVE HARN

Amount Expended for Fiscal Year: $27,507.34

Amount Expended for Life to Date: $27,507.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $71,699.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/14/2015

Begin Date: 07/14/2015

Renewal Date:

End Date: 10/13/2017

Amount: $99,206.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8787** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: Starter, Motor

Amount Expended for Fiscal Year: $51,779.9

Amount Expended for Life to Date: $51,779.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,277.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/24/2015

Begin Date: 12/24/2015

Renewal Date:

End Date: 03/23/2017

Amount: $99,057.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**8788** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: COOLER ASSEMBLY, TRANSMISSION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $95,124.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2016

Begin Date: 07/22/2016

Renewal Date:

End Date: 10/21/2017

Amount: $95,124.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**8789** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: CHAMBER, BRAKE, TYPE 20/24, LEFTHAND, CENTER AXLE

Amount Expended for Fiscal Year: $21,205.8

Amount Expended for Life to Date: $71,864.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,383.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/04/2014

Begin Date: 09/04/2014

Renewal Date:

End Date: 12/03/2016

Amount: $94,248

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8790** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: MODULE, CATALYST, DIESEL, PARTICULATE FILTER ASSEMBLY

Amount Expended for Fiscal Year: $28,171.8

Amount Expended for Life to Date: $28,171.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,734.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/04/2016

Begin Date: 08/04/2016

Renewal Date:

End Date: 11/03/2017

Amount: $93,906

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8791** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: HEATER ASSEMBLY, LOWER BRUSHLESS UNDERSEAT

Amount Expended for Fiscal Year: $33,777.12

Amount Expended for Life to Date: $33,777.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,702.58

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2016

Begin Date: 07/22/2016

Renewal Date:

End Date: 10/21/2017

Amount: $91,479.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8792** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: CYLINDER, EXTINGUISHER, 22 POUNDS DRY CHEMICAL, KIDDE VERTICAL MOUNT FIRE SUPPRESSION SYST

Amount Expended for Fiscal Year: $59,796.16

Amount Expended for Life to Date: $63,366.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,312

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2015

Begin Date: 11/04/2015

Renewal Date:

End Date: 02/02/2018

Amount: $85,678.08

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8793** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: SLACK ADJUSTER, FRONT CURBSIDE

Amount Expended for Fiscal Year: $38,816.25

Amount Expended for Life to Date: $54,342.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,347.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2015

Begin Date: 08/26/2015

Renewal Date:

End Date: 11/25/2017

Amount: $84,690

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**8794** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: Slack Adjuster, Front Streetside

Amount Expended for Fiscal Year: $35,287.5

Amount Expended for Life to Date: $50,814

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,876

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2015

Begin Date: 08/26/2015

Renewal Date:

End Date: 11/25/2017

Amount: $84,690

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**8795** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: AIR SPRING, FRONT, CENTER AND REAR AXLES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $83,765

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/18/2016

Begin Date: 08/18/2016

Renewal Date:

End Date: 11/16/2018

Amount: $83,765

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8796** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+14

Procurement Description: BUS: SHOCK ABSORBER ASSEMBLY,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $83,685

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2016

Begin Date: 12/22/2016

Renewal Date:

End Date: 03/21/2018

Amount: $83,685

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**8797** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: VALVE ASSEMBLY, 4 WAY DOUBLE SOLENOID, KNEELING

Amount Expended for Fiscal Year: $10,814.7

Amount Expended for Life to Date: $10,814.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,375.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/14/2015

Begin Date: 07/14/2015

Renewal Date:

End Date: 10/13/2017

Amount: $83,190

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8798** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: VALVE ASSEMBLY, RELAY R-12, 5.5 PSI

Amount Expended for Fiscal Year: $10,840.8

Amount Expended for Life to Date: $10,840.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,465.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/04/2016

Begin Date: 05/04/2016

Renewal Date:

End Date: 08/03/2018

Amount: $81,306

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8799** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: Rear Brake Chamber

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $78,109

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2016

Begin Date: 05/23/2016

Renewal Date:

End Date: 08/22/2018

Amount: $78,109

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**8800** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: WIPER ARM ASSEMBLY, 34.0 WET

Amount Expended for Fiscal Year: $9,169.19

Amount Expended for Life to Date: $9,169.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $68,535.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/09/2015

Begin Date: 09/09/2015

Renewal Date:

End Date: 12/08/2017

Amount: $77,705

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**8801** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: ROD RADIUS, LOWER, CENTER AND DRIVE AXLE

Amount Expended for Fiscal Year: $29,301.6

Amount Expended for Life to Date: $48,330.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,449.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2015

Begin Date: 01/28/2015

Renewal Date:

End Date: 04/27/2017

Amount: $75,780

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8802** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: ADAPTER, USED ON BRAKE APPLICATION AND KNEELING VALVE ASSEMBLIES EXHAUST PORT MUFFLERS

Amount Expended for Fiscal Year: $37,316.7

Amount Expended for Life to Date: $53,901.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,810.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2014

Begin Date: 12/18/2014

Renewal Date:

End Date: 03/17/2017

Amount: $73,712

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8803** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: FILTER, ENGINE OIL, SPIN-ON-BY-PASS

Amount Expended for Fiscal Year: $31,496

Amount Expended for Life to Date: $71,120

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/28/2014

Begin Date: 07/28/2014

Renewal Date:

End Date: 10/28/2016

Amount: $71,120

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8804** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: VALVE ASSEMBLY, SKINNER REAR DOOR OPEN/ CLOSE ORION

Amount Expended for Fiscal Year: $10,398.6

Amount Expended for Life to Date: $16,637.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,686.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/26/2015

Begin Date: 01/26/2015

Renewal Date:

End Date: 04/25/2017

Amount: $69,324

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8805** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: GASKET, DIESEL PARTICULATE FILTER MODULE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $68,130

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2016

Begin Date: 08/26/2016

Renewal Date:

End Date: 12/26/2017

Amount: $68,130

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**8806** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: Major Repair Brake Kit

Amount Expended for Fiscal Year: $27,411.15

Amount Expended for Life to Date: $41,468.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,005.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2015

Begin Date: 03/17/2015

Renewal Date:

End Date: 06/16/2017

Amount: $67,473.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**8807** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: VALVE SOLENOID 24V WATER SHUT, SPECIAL NOTE: REPAIR KIT STOCKED UNDER 79-17-0047

Amount Expended for Fiscal Year: $6,735.4

Amount Expended for Life to Date: $48,591.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,357.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2014

Begin Date: 02/03/2014

Renewal Date:

End Date: 05/02/2016

Amount: $64,948.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8808** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: SHOCK ABSORBER, FRONT AXLE, INCLUDES HARDWARE KIT

Amount Expended for Fiscal Year: $36,713.25

Amount Expended for Life to Date: $36,713.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,389.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/23/2015

Begin Date: 10/23/2015

Renewal Date:

End Date: 01/22/2017

Amount: $64,102.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8809** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: BASE PLATE ASSEMBLY, ENTRANCE DOOR

Amount Expended for Fiscal Year: $6,367.68

Amount Expended for Life to Date: $6,367.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,309.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2015

Begin Date: 12/16/2015

Renewal Date:

End Date: 03/15/2018

Amount: $63,676.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8810** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: MIRROR ASSEMBLY, CURBSIDE, EXTERIOR

Amount Expended for Fiscal Year: $24,096.15

Amount Expended for Life to Date: $57,116.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,677.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/20/2014

Begin Date: 03/20/2014

Renewal Date:

End Date: 06/17/2016

Amount: $59,794.15

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8811** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: Filter, Spin on, primary fuel

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,647

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/07/2016

Begin Date: 09/07/2016

Renewal Date:

End Date: 12/10/2018

Amount: $58,647

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8812** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: Glass Exit Door Upper Indiv. Pkg.

Amount Expended for Fiscal Year: $24,408.84

Amount Expended for Life to Date: $48,361.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,668.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2014

Begin Date: 08/11/2014

Renewal Date:

End Date: 11/10/2016

Amount: $57,030

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**8813** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: Rotor AND Hub

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,764.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/25/2016

Begin Date: 01/25/2016

Renewal Date:

End Date: 04/24/2017

Amount: $56,764.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**8814** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: MUFFLER, SILENCER, AIR DRYER EXHAUST

Amount Expended for Fiscal Year: $14,316.7

Amount Expended for Life to Date: $47,174.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,388

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2014

Begin Date: 02/27/2014

Renewal Date:

End Date: 05/26/2016

Amount: $56,562.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**8815** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: PEDAL ASSEMBLY, ACCELERATOR, E

Amount Expended for Fiscal Year: $16,457

Amount Expended for Life to Date: $34,794.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,629.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2014

Begin Date: 08/08/2014

Renewal Date:

End Date: 11/07/2016

Amount: $56,424

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8816** Vendor Name: RL CONTROLS, LLC

Transaction Number: D152268

Procurement Description: 82-73-0002 HOSE ASSEMBLY, STAI

Amount Expended for Fiscal Year: $11,655.84

Amount Expended for Life to Date: $11,655.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,848.16

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/30/2015

Begin Date: 06/28/2015

Renewal Date:

End Date: 07/29/2016

Amount: $55,504

Fair Market value: $55,504

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**8817** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: GOVERNOR ASSEMBLY, AIR COMPRESSOR, TYPE D-2

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,490

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/13/2016

Begin Date: 10/13/2016

Renewal Date:

End Date: 01/12/2019

Amount: $53,490

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**8818** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: Engine Oil Filter

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,950

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2016

Begin Date: 10/31/2016

Renewal Date:

End Date: 01/30/2018

Amount: $50,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

## Procurement Transactions Listing:

**8819** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: TRANSCOOLER ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,642.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2016

Begin Date: 07/22/2016

Renewal Date:

End Date: 10/21/2017

Amount: $48,642.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**8820** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: steering column assembly

Amount Expended for Fiscal Year: $2,430.06

Amount Expended for Life to Date: $2,430.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,171.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/05/2016

Begin Date: 10/05/2016

Renewal Date:

End Date: 01/04/2019

Amount: $48,601.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**8821** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: FILTER, SPIN ON, PRIMARY, FUEL

Amount Expended for Fiscal Year: $4,755

Amount Expended for Life to Date: $40,893

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,657

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2014

Begin Date: 05/23/2014

Renewal Date:

End Date: 08/22/2016

Amount: $47,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**8822** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: HEATER, STEP

Amount Expended for Fiscal Year: $5,916.5

Amount Expended for Life to Date: $5,916.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,415.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/24/2016

Begin Date: 03/24/2016

Renewal Date:

End Date: 06/23/2018

Amount: $47,332

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**8823** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: GOVERNOR_ASSEMBLY_

Amount Expended for Fiscal Year: $18,835.2

Amount Expended for Life to Date: $18,835.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,252.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/31/2015

Begin Date: 08/31/2015

Renewal Date:

End Date: 11/30/2017

Amount: $47,088

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**8824** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: ROD END, SPHERICAL BEARING

Amount Expended for Fiscal Year: $10,173.03

Amount Expended for Life to Date: $10,173.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,436.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/14/2015

Begin Date: 12/14/2015

Renewal Date:

End Date: 03/13/2017

Amount: $46,609.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**8825** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: PUMP, HEATER CIRCULATING

Amount Expended for Fiscal Year: $25,176.84

Amount Expended for Life to Date: $25,176.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,303.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/20/2016

Begin Date: 04/20/2016

Renewal Date:

End Date: 07/19/2017

Amount: $46,480.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**8826** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: DOOR PANEL ASSEMBLY, RIGHT HAND

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,510

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2016

Begin Date: 03/07/2016

Renewal Date:

End Date: 06/06/2017

Amount: $45,510

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8827** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: BELT, ALTERNATOR, CUMMINS ENGINE

Amount Expended for Fiscal Year: $26,065.48

Amount Expended for Life to Date: $33,395.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,050.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/25/2015

Begin Date: 08/25/2015

Renewal Date:

End Date: 08/24/2017

Amount: $45,446

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8828** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: BELT, LAP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,849

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/10/2016

Begin Date: 03/10/2016

Renewal Date:

End Date: 06/09/2017

Amount: $44,849

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

## Procurement Transactions Listing:

**8829** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: kit, gap hider

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,030

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2016

Begin Date: 10/05/2016

Renewal Date:

End Date: 01/04/2019

Amount: $44,030

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**8830** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: Belt Restraint Hook Type With Cable Wheelchair Restraint System

Amount Expended for Fiscal Year: $19,878.81

Amount Expended for Life to Date: $32,049.51

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,900.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2014

Begin Date: 11/24/2014

Renewal Date:

End Date: 02/23/2017

Amount: $43,949.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8831** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: PEDAL ASSEMBLY, ACCELERATOR, ELECTRONIC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,182

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/20/2016

Begin Date: 09/20/2016

Renewal Date:

End Date: 12/19/2018

Amount: $43,182

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**8832** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: ARM ASSEMBLY, RIGHT HAND, WINDSHIELD WIPER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,510

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/27/2016

Begin Date: 07/27/2016

Renewal Date:

End Date: 10/26/2018

Amount: $41,510

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8833** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: AIRIDE SPRING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,028

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/25/2016

Begin Date: 10/25/2016

Renewal Date:

End Date: 01/24/2019

Amount: $41,028

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**8834** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: CONTROLLER, FAN

Amount Expended for Fiscal Year: $24,819.85

Amount Expended for Life to Date: $24,819.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,794.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/04/2016

Begin Date: 01/04/2016

Renewal Date:

End Date: 04/03/2017

Amount: $40,614.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**8835** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: TIE ROD END, CENTER LINK

Amount Expended for Fiscal Year: $19,888.9

Amount Expended for Life to Date: $26,630.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,821.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2015

Begin Date: 07/09/2015

Renewal Date:

End Date: 10/08/2017

Amount: $40,452

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**8836** Vendor Name: RL CONTROLS, LLC

Transaction Number: JD152411

Procurement Description: 97-87-7045 CYLINDER, EXTINGUIS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,161.6

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/17/2015

Begin Date: 01/27/2016

Renewal Date:

End Date: 02/16/2018

Amount: $40,161.6

Fair Market value: $40,161.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8837** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+14

Procurement Description: Bus: STARTER MOTOR ASSEMBLY, 2

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,461.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2016

Begin Date: 12/22/2016

Renewal Date:

End Date: 03/21/2018

Amount: $37,461.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**8838** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: SHOCK ABSORBER, FRONT AXLE, INCLUDES HARDWARE KIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,446

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/25/2016

Begin Date: 10/25/2016

Renewal Date:

End Date: 01/24/2018

Amount: $37,446

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8839** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: Filter, Engine air intake

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,011

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2016

Begin Date: 10/20/2016

Renewal Date:

End Date: 01/18/2019

Amount: $37,011

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**8840** Vendor Name: RL CONTROLS, LLC

Transaction Number: J152418B

Procurement Description: SEAT, OPERATOR, ORION VII HYBRID 04,05 06,07,08,09,10 WITH MODIFIED PEDESTAL AND HIGH TEMP. AIR LINE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,201.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2015

Begin Date: 03/01/2016

Renewal Date:

End Date: 02/28/2017

Amount: $36,201.24

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**8841** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: FILTER ASSY, UNDERSEAT HEATER, APPROX 19-1/2L X 6.5W, BUSES 6744-6905

Amount Expended for Fiscal Year: $4,940

Amount Expended for Life to Date: $4,940

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,810

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/21/2016

Begin Date: 01/21/2016

Renewal Date:

End Date: 04/20/2018

Amount: $35,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8842** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: Valve, Solenoid Assembly

Amount Expended for Fiscal Year: $8,815.25

Amount Expended for Life to Date: $22,157.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,580.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/06/2014

Begin Date: 08/06/2014

Renewal Date:

End Date: 11/05/2016

Amount: $35,737.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

## Procurement Transactions Listing:

**8843** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: TREADLE, AIR BRAKE VALVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,210

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2016

Begin Date: 06/01/2016

Renewal Date:

End Date: 08/31/2018

Amount: $35,210

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**8844** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: PLATE, TREADLE AND MOUNTING PLATE ASSEMBLY, FOR BRAKE VALVE ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,989

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/30/2016

Begin Date: 03/30/2016

Renewal Date:

End Date: 06/29/2018

Amount: $34,989

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**8845** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: BELT, WHEELCHAIR, AT W/C SEAT

Amount Expended for Fiscal Year: $9,114.9

Amount Expended for Life to Date: $21,955.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,919.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2014

Begin Date: 05/29/2014

Renewal Date:

End Date: 08/26/2016

Amount: $34,874.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8846** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: SPRING, AIR RIDE

Amount Expended for Fiscal Year: $13,892.4

Amount Expended for Life to Date: $13,892.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,838.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2016

Begin Date: 04/18/2016

Renewal Date:

End Date: 07/17/2017

Amount: $34,731

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**8847** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: Rear Axle Hub and Stud Assembly

Amount Expended for Fiscal Year: $13,493.44

Amount Expended for Life to Date: $13,493.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,240.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/21/2016

Begin Date: 06/21/2016

Renewal Date:

End Date: 09/20/2017

Amount: $33,733.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**8848** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: CALIPER N2G ASSEMBLY, DISC BRAKE, CURBSIDE, CENTER AND REAR AXLE, INCLUDES CALIPER, PADS,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,434.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2016

Begin Date: 07/18/2016

Renewal Date:

End Date: 10/17/2017

Amount: $31,434.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8849** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: Column, Steering Service Assembly

Amount Expended for Fiscal Year: $5,980.94

Amount Expended for Life to Date: $5,980.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,923.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2016

Begin Date: 02/03/2016

Renewal Date:

End Date: 05/02/2018

Amount: $29,904.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8850** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+14

Procurement Description: SENSOR ASSEMBLY, ABS BRAKE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,620

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2016

Begin Date: 12/21/2016

Renewal Date:

End Date: 03/20/2019

Amount: $28,620

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**8851** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: NOSING, FLOOR TRIM YELLOW ENTRANCE

Amount Expended for Fiscal Year: $7,261.1

Amount Expended for Life to Date: $7,261.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,142.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/11/2016

Begin Date: 01/11/2016

Renewal Date:

End Date: 04/10/2017

Amount: $26,404

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8852** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: CYLINDER, EXTINGUISHER, AGENT V25, 25 POUNDS ABC DRY CHEMICAL FIRE EXTINGUISHANT, AMEREX V

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,011.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/23/2016

Begin Date: 08/23/2016

Renewal Date:

End Date: 11/22/2017

Amount: $26,011.35

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8853** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: BUMPER MODULE, REAR, CURBSIDE

Amount Expended for Fiscal Year: $24,361.25

Amount Expended for Life to Date: $24,361.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $974.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/02/2015

Begin Date: 09/02/2015

Renewal Date:

End Date: 11/02/2016

Amount: $25,335.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8854** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: Assembly, Drag Link, Steering

Amount Expended for Fiscal Year: $24,426.99

Amount Expended for Life to Date: $24,426.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $498.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/28/2015

Begin Date: 09/28/2015

Renewal Date:

End Date: 12/27/2017

Amount: $24,925.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**8855** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: GLASS, UPPER EXIT DOORS, FORWARD AND AFT, INDIVIDUALLY PACKAGED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,880

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2016

Begin Date: 10/27/2016

Renewal Date:

End Date: 01/26/2018

Amount: $23,880

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8856** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: LAMP, MARKER LIGH, LED, RED, 24 VOLT

Amount Expended for Fiscal Year: $2,144

Amount Expended for Life to Date: $2,144

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,641

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/30/2016

Begin Date: 08/30/2016

Renewal Date:

End Date: 11/29/2018

Amount: $23,785

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8857** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: MIRROR HEAD ASSEMBLY, 15 X 8 HEATED REMOTE MIRROR HEAD

Amount Expended for Fiscal Year: $4,579.74

Amount Expended for Life to Date: $10,408.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,490.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2014

Begin Date: 06/27/2014

Renewal Date:

End Date: 09/27/2016

Amount: $22,898.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8858** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: MIRROR ASSEMBLY ONLY, ROAD SIDE, SERVICE KIT WITHOUT DOVETAIL BACK PLATE ASSEMBLY AND HARN

Amount Expended for Fiscal Year: $15,960.38

Amount Expended for Life to Date: $15,960.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,040.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/04/2016

Begin Date: 05/04/2016

Renewal Date:

End Date: 08/03/2017

Amount: $21,000.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8859** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: MODULE, END, FRONT BUMPER ASSEMBLY

Amount Expended for Fiscal Year: $3,081.42

Amount Expended for Life to Date: $3,081.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,763.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/28/2015

Begin Date: 12/28/2015

Renewal Date:

End Date: 03/27/2017

Amount: $20,844.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8860** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: GASKET, STRIP, 3/8 X 49.5

Amount Expended for Fiscal Year: $5,311.35

Amount Expended for Life to Date: $5,311.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,968.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2016

Begin Date: 09/12/2016

Renewal Date:

End Date: 12/11/2017

Amount: $20,279.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**8861** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: BEARING, REAR BRAKE S-CAM, LEFT AND RIGHT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,311.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2016

Begin Date: 09/27/2016

Renewal Date:

End Date: 12/26/2017

Amount: $18,311.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8862** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: MAIN INTAKE AIR FILTER PRIMARY

Amount Expended for Fiscal Year: $13,586.4

Amount Expended for Life to Date: $13,586.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,253.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/12/2016

Begin Date: 02/12/2016

Renewal Date:

End Date: 08/18/2017

Amount: $16,840.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8863** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: BELT, WHEELCHAIR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,893.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/07/2016

Begin Date: 06/07/2016

Renewal Date:

End Date: 09/06/2017

Amount: $14,893.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

## Procurement Transactions Listing:

**8864** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: HUB AND STUD ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,832.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/15/2016

Begin Date: 11/15/2016

Renewal Date:

End Date: 02/14/2018

Amount: $12,832.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8865** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: Wheel , Steel, Hub, Orange powder coated, packaged 24 wheels per skid

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,427.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2016

Begin Date: 09/26/2016

Renewal Date:

End Date: 09/26/2017

Amount: $12,427.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8866** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: CHAMBER ASSEMBLY, BRAKE, TAG AXLE, SEALED, TYPE 14

Amount Expended for Fiscal Year: $3,002.88

Amount Expended for Life to Date: $7,065.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,416

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2015

Begin Date: 02/27/2015

Renewal Date:

End Date: 05/26/2016

Amount: $11,481.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8867** Vendor Name: RL CONTROLS, LLC

Transaction Number: 6E+23

Procurement Description: MAIN INTAKE AIR FILTER SECONDARY

Amount Expended for Fiscal Year: $8,131.2

Amount Expended for Life to Date: $8,131.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $580.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10V GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/08/2016

Begin Date: 02/08/2016

Renewal Date:

End Date: 08/11/2017

Amount: $8,712

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**8868** Vendor Name: RNJ ELECTRONICS, INC.

Transaction Number: 6E+23

Procurement Description: RINGER, ELECTRONIC, FOR EMERGENCY TELEPHONE

Amount Expended for Fiscal Year: $10,712.8

Amount Expended for Life to Date: $27,451.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,025.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/19/2014

Begin Date: 06/19/2014

Renewal Date:

End Date: 09/18/2016

Amount: $33,477.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 202 NEW HWY
Address Line2: PO BOX 667
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8869** Vendor Name: RNJ ELECTRONICS, INC.

Transaction Number: 6E+23

Procurement Description: RINGER ELECTRONIC FOR EMERGENCY TELEPHONE

Amount Expended for Fiscal Year: $3,111.3

Amount Expended for Life to Date: $3,111.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,801.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/07/2016

Begin Date: 11/07/2016

Renewal Date:

End Date: 02/06/2018

Amount: $19,912.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 202 NEW HWY
Address Line2: PO BOX 667
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8870** Vendor Name: RNM GRAPHICS CORP.

Transaction Number:

Procurement Description: Sign, plastic, yellow background, black letters, per attached specification and list

Amount Expended for Fiscal Year: $24,223

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 4600 HEMPSTEAD TPKE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8871** Vendor Name: ROBERT E MORRIS CO LLC

Transaction Number: 6E+23

Procurement Description: Okuma LB3000EX-II-BB MYW x 800 - CNC Turning Center or Equivalent. Include 2-Axis lathe wi

Amount Expended for Fiscal Year: $328,881.86

Amount Expended for Life to Date: $328,881.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,118.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 910 DAY HILL RD
Address Line2:
City: WINDSOR
State: CT
Postal Code: 06095
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2016

Begin Date: 02/03/2016

Renewal Date:

End Date: 02/26/2021

Amount: $340,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8872** Vendor Name: ROBERT GREEN AUTO AND TRUCK INC

Transaction Number: 4000076696

Procurement Description: 2016 Jeep Grand Cherokee Laredo 4DR 4WD

Amount Expended for Fiscal Year: $29,096.97

Amount Expended for Life to Date: $29,096.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,096.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2015

Begin Date: 11/20/2015

Renewal Date:

End Date: 02/01/2016

Amount: $29,096.97

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: OLDS DBA ROBERT GREEN
Address Line2: TRUCK EQUIP. CO.,
City: ROCK HILL
State: NY
Postal Code: 12775
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8873** Vendor Name: ROBERT H. BRUNEAU

Transaction Number: 13104-0600

Procurement Description: MTAPD/IG Fleet Preventative Maintenance

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2013

Begin Date: 01/01/2014

Renewal Date:

End Date: 12/31/2017

Amount: $40,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 14

Address Line1: 134 WOOD ST
Address Line2: 216 BUCKINGHAM AVE
City: W HAVEN
State: CT
Postal Code: 06516
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8874** Vendor Name: ROBERT MILLER ASSOCIATES

Transaction Number: J141936

Procurement Description: 79-65-0013, PUMP, COOLANT RECOVERY

Amount Expended for Fiscal Year: $17,944.64

Amount Expended for Life to Date: $17,944.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,821.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 24520 MERRICK BLVD
Address Line2:
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2014

Begin Date: 12/10/2014

Renewal Date:

End Date: 10/31/2016

Amount: $45,766.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8875** Vendor Name: ROBERT MILLER ASSOCIATES

Transaction Number: 6E+23

Procurement Description: PUMP, COOLANT RECOVERY

Amount Expended for Fiscal Year: $9,857.4

Amount Expended for Life to Date: $13,377.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,025.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/17/2014

Begin Date: 07/17/2014

Renewal Date:

End Date: 10/16/2016

Amount: $26,403.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 24520 MERRICK BLVD
Address Line2:
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8876** Vendor Name: ROBERT MILLER ASSOCIATES

Transaction Number: J131623

Procurement Description: 79-65-0013 PUMP, COOLANT RECOV

Amount Expended for Fiscal Year: $3,127.95

Amount Expended for Life to Date: $17,493.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,676.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 24520 MERRICK BLVD
Address Line2:
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2013

Begin Date: 12/10/2013

Renewal Date:

End Date: 12/09/2014

Amount: $23,170

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8877** Vendor Name: ROBERT'S SERVICE CENTER

Transaction Number: 10095-0900

Procurement Description: As Needed Towing Services for the MTA Police Department's Fleet of Vehicles

Amount Expended for Fiscal Year: $440

Amount Expended for Life to Date: $3,871.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $128.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 216 BUCKINGHAM AVE.
Address Line2:
City: MILFORD
State: CT
Postal Code: 06460
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/29/2011

Begin Date: 12/05/2011

Renewal Date:

End Date: 12/04/2016

Amount: $4,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8878** Vendor Name: ROBINSON'S INDUSTRIAL GAS AND EQUIPMENT

Transaction Number: 6E+23

Procurement Description: IFB 55973 Refilling of Industrial Gases for NYCT DOB and MTABC

Amount Expended for Fiscal Year: $8,624.54

Amount Expended for Life to Date: $21,625.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $68,722.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 920 - 14 LINCOLN AVE
Address Line2:
City: HOLBROOK
State: NY
Postal Code: 11741
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/23/2014

Begin Date: 08/01/2014

Renewal Date: 08/01/2019

End Date: 07/31/2019

Amount: $90,348.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**8879** Vendor Name: ROBINSON'S INDUSTRIAL GAS AND EQUIPMENT

Transaction Number: 1E+23

Procurement Description: Purchase of Welding aAND Fabrication Supplies

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,001

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/28/2016

Begin Date: 06/28/2016

Renewal Date:

End Date: 07/30/2018

Amount: $30,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 920 - 14 LINCOLN AVE
Address Line2:
City: HOLBROOK
State: NY
Postal Code: 11741
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8880** Vendor Name: ROCHLING GLASTIC COMPOSITES LP

Transaction Number: 6E+23

Procurement Description: PLATE, SPLICE, INSERT, FIBERGLASS. DELIVERIES TO BE MADE ON OPEN FLATBED EQUIPMENT. PACKAG

Amount Expended for Fiscal Year: $3,612

Amount Expended for Life to Date: $14,562.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,177.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2013

Begin Date: 02/01/2013

Renewal Date:

End Date: 04/30/2015

Amount: $27,740.16

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4321 GLENRIDGE RD
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44121
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8881** Vendor Name: ROCKET SOFTWARE, INC.

Transaction Number: C992197

Procurement Description: SECURITY BRIDGE SOFTWARE

Amount Expended for Fiscal Year: $3,960

Amount Expended for Life to Date: $382,018.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,559.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 275 GROVE ST.
Address Line2:
City: AUBURNDALE
State: MA
Postal Code: 02466
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/09/1993

Begin Date: 03/17/1993

Renewal Date:

End Date: 08/17/2018

Amount: $405,578

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8882** Vendor Name: ROCLA CONCRETE TIES, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 4000077303

Award Process: Authority Contract - Competitive Bid

Procurement Description: TIE, CONCRETE, FAST CLIP, 8'6 LONG, FOR 6 BASE RAIL,PANDROL TIE PAD, FOR 136 WITH THIRD RAIL INSE

Award Date: 12/07/2015

Begin Date: 12/07/2015

Renewal Date:

End Date: 02/01/2017

Amount Expended for Fiscal Year: $2,632,280

Amount: $5,117,000

Amount Expended for Life to Date: $2,632,280

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $2,632,280

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 2

If Yes, basis for exemption:

Address Line1: 701 WEST 48TH AVENUE
Address Line2:
City: DENVER
State: CO
Postal Code: 80216
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8883** Vendor Name: ROCLA CONCRETE TIES, INC.

Transaction Number: 4000072790

Procurement Description: TIE, CONCRETE, FAST CLIP, 8'6 LONG, FOR 6 BASE RAIL,PANDROL TIE PAD, FOR 136 WITH THIRD RAIL INSE

Amount Expended for Fiscal Year: $1,806,000

Amount Expended for Life to Date: $1,806,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,806,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2015

Begin Date: 09/01/2015

Renewal Date:

End Date: 06/01/2016

Amount: $1,806,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 701 WEST 48TH AVENUE
Address Line2:
City: DENVER
State: CO
Postal Code: 80216
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8884** Vendor Name: ROCLA CONCRETE TIES, INC.

Transaction Number: 4000086438

Procurement Description: TIE, CONCRETE, FAST CLIP, 8'6 LONG, FOR 6 BASE RAIL,PANDROL TIE PAD, FOR 136 WITH THIRD RAIL INSE

Amount Expended for Fiscal Year: $201,000

Amount Expended for Life to Date: $201,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $201,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 701 WEST 48TH AVENUE
Address Line2:
City: DENVER
State: CO
Postal Code: 80216
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/29/2016

Begin Date: 06/29/2016

Renewal Date:

End Date: 10/13/2016

Amount: $201,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**8885** Vendor Name: ROCLA CONCRETE TIES, INC.

Transaction Number: 1000061816

Procurement Description: FULL WIDTH DEPTH PRECASE CONCRETE GRADE CROSSING IN ACCORDANCE WITH MNR SPECIFICATION SPC-CGC-01 AND

Amount Expended for Fiscal Year: $81,696

Amount Expended for Life to Date: $81,696

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 701 WEST 48TH AVENUE
Address Line2:
City: DENVER
State: CO
Postal Code: 80216
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2015

Begin Date: 11/18/2015

Renewal Date:

End Date: 01/01/2016

Amount: $81,696

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8886** Vendor Name: ROCLA CONCRETE TIES, INC.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: ROCLA PRE-CAST CONCRETE GRADE CROSSING GAGE END MODULES

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $39,125

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 701 WEST 48TH AVENUE
Address Line2:
City: DENVER
State: CO
Postal Code: 80216
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8887** Vendor Name: ROMAN STONE CONSTRUCTION CO.

Transaction Number: 1000060631

Procurement Description: 20FT CONCRETE JERSEY BARRIERS W/FENCE POST SLEEVE AND CONNECTOR HARDWARE AND LIFTING EYE IN ACCORDAN

Amount Expended for Fiscal Year: $120,300

Amount Expended for Life to Date: $131,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2015

Begin Date: 10/26/2015

Renewal Date:

End Date: 04/01/2016

Amount: $131,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: COMPANY
Address Line2: S. 4TH ST. AND CORBIN AVE.
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8888** Vendor Name: ROMAN STONE CONSTRUCTION CO.

Transaction Number: 4000090675

Procurement Description: FOUNDATION,PRECAST CONCRETE, 5'6, PER LIRR PLAN LS-498 DETAIL 4984 *DELIVERY VIA OPEN FLAT BED TR

Amount Expended for Fiscal Year: $16,320

Amount Expended for Life to Date: $16,320

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,320

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: COMPANY
Address Line2: S. 4TH ST. AND CORBIN AVE.
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2016

Begin Date: 09/29/2016

Renewal Date:

End Date: 10/14/2016

Amount: $48,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**8889** Vendor Name: ROMAN STONE CONSTRUCTION CO.

Transaction Number: 4000089053

Procurement Description: Manhole, Precast Concrete, 6'x5'x6'

Amount Expended for Fiscal Year: $17,350

Amount Expended for Life to Date: $17,350

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,350

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/25/2016

Begin Date: 08/25/2016

Renewal Date:

End Date: 11/09/2016

Amount: $17,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: COMPANY
Address Line2: S. 4TH ST. AND CORBIN AVE.
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8890** Vendor Name: ROMAN STONE CONSTRUCTION CO.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: FOUNDATION,PRECAST CONCRETE, 5'6, PER LIRR PLAN LS-498 DETAIL 4984 *DELIVERY VIA OPEN FLAT BED TR

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $42,655

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: COMPANY
Address Line2: S. 4TH ST. AND CORBIN AVE.
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8891** Vendor Name: RONCO COM AND ELECTRONIC INC

Transaction Number: 4000076372

Procurement Description: 2 YR. CONTRACT, OFF-SITE TECHNICAL SUPPORT, HARDWARE REPLACMENT AND SOFTWARE UPDATE SUBSCRIPTION IN

Amount Expended for Fiscal Year: $38,909.4

Amount Expended for Life to Date: $38,909.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,909.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2015

Begin Date: 12/06/2015

Renewal Date:

End Date: 12/07/2015

Amount: $77,818.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 800
Address Line2: DEPT 410
City: BUFFALO
State: NY
Postal Code: 14263
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8892** Vendor Name: RORAIMA CONSULTING INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $11,310

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8893** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: RD142032

Procurement Description: 87-39-1001 FILTER, ENGINE AIR

Amount Expended for Fiscal Year: $16,500

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2:
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8894** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1000073585

Procurement Description: COOLANT 50/50 PRE-MIX MTU ENGINE 12V S-4000R33 4-STROKE

Amount Expended for Fiscal Year: $17,992.7

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8895** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: RD142113

Procurement Description: 24-63-3835 NOZZLE, HEAVY DUTY,

Amount Expended for Fiscal Year: $33,672

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2:
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8896** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1E+23

Procurement Description: CROSSING CONCRETE GRADE, 48 TRACK FEET, FULL DEPTH PRE-CAST

Amount Expended for Fiscal Year: $312,116.7

Amount Expended for Life to Date: $312,116.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,862.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/23/2016

Begin Date: 02/23/2016

Renewal Date:

End Date: 02/28/2017

Amount: $326,979.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8897** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+14

Procurement Description: Sub: Stationary Contact Suppor

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $302,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/27/2016

Begin Date: 12/27/2016

Renewal Date:

End Date: 03/26/2019

Amount: $302,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8898** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: CIC Wall Mounted Map Frame

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $242,760

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/07/2016

Begin Date: 09/07/2016

Renewal Date:

End Date: 10/07/2016

Amount: $242,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8899** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: PAD, BONDED, COMPONENT PART OF WE RESILIENT HANGER ASSEMBLY 5575C77G01 1 PIECE PER 100 PI

Amount Expended for Fiscal Year: $181,280

Amount Expended for Life to Date: $181,280

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,704.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2015

Begin Date: 12/10/2015

Renewal Date:

End Date: 03/09/2017

Amount: $199,984.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8900** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: BATTERY, 7.2V, 3000 MAH LITHIUM ION TO FIT VERTEX MODEL ISVX-824-DO-5 PORTABLE RADIO.

Amount Expended for Fiscal Year: $38,680

Amount Expended for Life to Date: $38,680

Does the contract have an end Date: Yes

Current or Outstanding Balance: $161,295.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2016

Begin Date: 02/24/2016

Renewal Date:

End Date: 05/23/2017

Amount: $199,975.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8901** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: CLEANER, GUN SOLVENT

Amount Expended for Fiscal Year: $69,000

Amount Expended for Life to Date: $179,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2014

Begin Date: 07/08/2014

Renewal Date:

End Date: 01/08/2016

Amount: $193,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**8902** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1000076909

Procurement Description: PT-0203: COLLISION AVOIDANCE STD VEHICLE TO VEHICLE.. GPS BASED SYS

Amount Expended for Fiscal Year: $189,432.1

Amount Expended for Life to Date: $189,432.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2016

Begin Date: 09/26/2016

Renewal Date:

End Date: 12/16/2016

Amount: $189,432.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8903** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: COVER ASSEMBLY, LONG, FRONT, USED ON ASSEMBLY AND WIRING OF LAMP FIXTURES AND LOUDSPEAKERS

Amount Expended for Fiscal Year: $33,623.8

Amount Expended for Life to Date: $57,640.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $124,888.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/07/2015

Begin Date: 04/07/2015

Renewal Date:

End Date: 07/07/2017

Amount: $182,529.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8904** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: CHARGER, BATTERY, FOR FNB-V129LIIS UNI, 1 HOUR DESKTOP, 120 VAC.

Amount Expended for Fiscal Year: $23,919.5

Amount Expended for Life to Date: $23,919.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $156,085.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/03/2016

Begin Date: 03/03/2016

Renewal Date:

End Date: 06/02/2017

Amount: $180,005.11

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8905** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 4000078625

Procurement Description: DENIOS L74-1208 FM APPROVED 2 HOUR FIRE RATED STORAGE BUILDING

Amount Expended for Fiscal Year: $176,321

Amount Expended for Life to Date: $176,321

Does the contract have an end Date: Yes

Current or Outstanding Balance: $176,321

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2016

Begin Date: 01/13/2016

Renewal Date:

End Date: 04/20/2016

Amount: $176,321

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8906** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: Brake Chamber, Spring Chamber

Amount Expended for Fiscal Year: $41,412

Amount Expended for Life to Date: $41,412

Does the contract have an end Date: Yes

Current or Outstanding Balance: $129,108

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/21/2016

Begin Date: 06/21/2016

Renewal Date:

End Date: 09/20/2017

Amount: $170,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8907** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: METER, GAS, NITROGEN DIOXIDE (NO2), GAS ALERT EXTREME, BW TECHNOLOGIES PARTBW-GAXT-D-DL-B

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $164,450

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/09/2016

Begin Date: 11/09/2016

Renewal Date:

End Date: 02/08/2018

Amount: $164,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8908** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: BRAKE SHOE ASSEMBLY, FRONT UNLINED

Amount Expended for Fiscal Year: $55,484

Amount Expended for Life to Date: $55,484

Does the contract have an end Date: Yes

Current or Outstanding Balance: $93,236

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2016

Begin Date: 05/05/2016

Renewal Date:

End Date: 08/04/2017

Amount: $148,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8909** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: Nozzle, Heavy Duty, 8, for Vehicle Exhaust System Hose Reel

Amount Expended for Fiscal Year: $42,090

Amount Expended for Life to Date: $136,792.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,522.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2014

Begin Date: 06/24/2014

Renewal Date:

End Date: 06/27/2016

Amount: $147,315

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8910** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1E+23

Procurement Description: CABLE TELEPHONE

Amount Expended for Fiscal Year: $85,500

Amount Expended for Life to Date: $151,402.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2015

Begin Date: 04/16/2015

Renewal Date:

End Date: 10/15/2015

Amount: $144,752.86

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8911** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: ALCOHOL, ISOPROPYL, ONE PINT BOTTLES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $144,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/29/2016

Begin Date: 11/29/2016

Renewal Date:

End Date: 05/29/2018

Amount: $144,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8912** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1000076877

Procurement Description: STANLEY VIDMAR VLM (VERTICAL LIFT MACHINE) MODEL ML50D PER SPECIFICATIONS ATTACHED OR APPROVED EQUAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $143,999

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2016

Begin Date: 09/26/2016

Renewal Date:

End Date: 06/30/2017

Amount: $143,999

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8913** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1000072305

Procurement Description: 4000 LB. Narrow Aisle Reach Lift 36 Volt with Charging Unit+Watering Battery Level Fill System and W

Amount Expended for Fiscal Year: $39,400

Amount Expended for Life to Date: $39,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $99,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/22/2016

Begin Date: 06/22/2016

Renewal Date:

End Date: 10/03/2016

Amount: $138,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8914** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1000061914

Procurement Description: CUTLER HAMMER 150DHP-VR-500-1200A

Amount Expended for Fiscal Year: $136,800

Amount Expended for Life to Date: $136,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2015

Begin Date: 11/20/2015

Renewal Date:

End Date: 03/08/2016

Amount: $136,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8915** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1000056375

Procurement Description: CABLE 12 CONDUCTOR 12 WIRE 7X TINNED COPPER WIRE 2KV RATED AND FMR CABLE 1000 FEET PER REEL.

Amount Expended for Fiscal Year: $129,580

Amount Expended for Life to Date: $129,580

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2015

Begin Date: 07/22/2015

Renewal Date:

End Date: 11/16/2015

Amount: $129,580

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 14

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8916** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: Nozzle, Heavy Duty, 8, for Vehicle Exhaust System Hose Reel

Amount Expended for Fiscal Year: $31,500

Amount Expended for Life to Date: $31,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $84,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/28/2016

Begin Date: 06/28/2016

Renewal Date:

End Date: 06/29/2018

Amount: $115,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8917** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1E+23

Procurement Description: LIGHT BLUE LENS SAFETY FLASHING STROBE BLUE BODY W ITH STAINLESS STEEL LOCKING PIN AND FIXED RIVETED MAGNETIC BASE

Amount Expended for Fiscal Year: $9,209.62

Amount Expended for Life to Date: $109,889.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/06/2013

Begin Date: 12/06/2013

Renewal Date:

End Date: 01/02/2016

Amount: $109,910.99

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8918** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: MICROPHONE, GOOSENECK ASSEMBLY, N3 ELECTRIC MICROPHONE WITHIN GOOSENECK, OVERALL LENGTH: 1

Amount Expended for Fiscal Year: $33,962.5

Amount Expended for Life to Date: $98,312.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,787.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2014

Begin Date: 06/05/2014

Renewal Date:

End Date: 09/04/2016

Amount: $100,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8919** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 4000085433

Procurement Description: AGENT, STRIPPING, FOR HOT TANK, NON-HALOGENATED, PER LIRR SPEC. LIS-399B-C16 /1 EA = 55 GAL.DRUM/**

Amount Expended for Fiscal Year: $33,300

Amount Expended for Life to Date: $33,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2016

Begin Date: 06/06/2016

Renewal Date:

End Date: 06/06/2017

Amount: $99,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8920** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: AMT (ABSORBENT MEDIA TUBE) AIR DRYER ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $97,682

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/29/2016

Begin Date: 06/29/2016

Renewal Date:

End Date: 07/05/2016

Amount: $97,682

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8921** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: VALVE, PRESSURE REDUCER 50

Amount Expended for Fiscal Year: $2,794.35

Amount Expended for Life to Date: $18,528.69

Does the contract have an end Date: Yes

Current or Outstanding Balance: $78,198.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/22/2014

Begin Date: 04/22/2014

Renewal Date:

End Date: 07/21/2016

Amount: $96,727.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8922** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1E+23

Procurement Description: ODOR CONTROL SUPPLIED IN 1 OZ. BOTTLES

Amount Expended for Fiscal Year: $47,148.6

Amount Expended for Life to Date: $94,560.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $264.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2014

Begin Date: 11/04/2014

Renewal Date:

End Date: 11/03/2016

Amount: $94,825

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8923** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1000072307

Procurement Description: 12R3D-LC TWO LINE DISPLAY, 74V, CLEAN CAB RADIO

Amount Expended for Fiscal Year: $38,500

Amount Expended for Life to Date: $38,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,450

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/22/2016

Begin Date: 06/22/2016

Renewal Date:

End Date: 09/02/2016

Amount: $92,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8924** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: TEMPERATURE SENSOR, PIPE, 10 KOHMS

Amount Expended for Fiscal Year: $10,325

Amount Expended for Life to Date: $89,975

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,475

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2014

Begin Date: 07/11/2014

Renewal Date:

End Date: 10/10/2015

Amount: $91,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8925** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: Rear Axle Assembly

Amount Expended for Fiscal Year: $60,769

Amount Expended for Life to Date: $60,769

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,384.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2015

Begin Date: 12/09/2015

Renewal Date:

End Date: 03/08/2017

Amount: $91,153.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**8926** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: HEATER CABLE 5 WATT PER FOOT

Amount Expended for Fiscal Year: $6,995

Amount Expended for Life to Date: $6,995

Does the contract have an end Date: Yes

Current or Outstanding Balance: $83,940

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2015

Begin Date: 11/12/2015

Renewal Date:

End Date: 02/11/2017

Amount: $90,935

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**8927** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1000065816

Procurement Description: TURNBUCKLES PART 220-A, FORGED ALLOY STEEL 8630 JAW TO JAW 3/4 X 6

Amount Expended for Fiscal Year: $86,879

Amount Expended for Life to Date: $86,879

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/16/2016

Begin Date: 02/22/2016

Renewal Date:

End Date: 07/29/2016

Amount: $86,879

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8928** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1000057460

Procurement Description: Cat Lift Truck 2ET4000

Amount Expended for Fiscal Year: $81,980

Amount Expended for Life to Date: $81,980

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2015

Begin Date: 08/17/2015

Renewal Date:

End Date: 02/15/2016

Amount: $81,980

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8929** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: Canister, transit information display

Amount Expended for Fiscal Year: $39,980

Amount Expended for Life to Date: $39,980

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,980

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/19/2016

Begin Date: 02/19/2016

Renewal Date:

End Date: 05/18/2018

Amount: $79,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8930** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1000079178

Procurement Description: Cat Lift Truck 2ET4000

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $79,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/09/2016

Begin Date: 11/09/2016

Renewal Date:

End Date: 02/10/2017

Amount: $79,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**8931** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: COVERALL, FOR PAINT SPRAY WITH ELASTIC WRIST AND ANKLES, FULL LENGTH ZIPPER AND SHIRT COLL

Amount Expended for Fiscal Year: $32,940

Amount Expended for Life to Date: $32,940

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,920

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/05/2015

Begin Date: 10/05/2015

Renewal Date:

End Date: 10/04/2017

Amount: $76,860

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8932** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: Automated Torque Wrench Tester AND Components

Amount Expended for Fiscal Year: $75,995

Amount Expended for Life to Date: $75,995

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/19/2016

Begin Date: 01/19/2016

Renewal Date:

End Date: 02/19/2016

Amount: $75,995

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**8933** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: Rod, Brazing, 3/32 x 18 Long, 8 Rods per Box.

Amount Expended for Fiscal Year: $25,000

Amount Expended for Life to Date: $25,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2016

Begin Date: 04/11/2016

Renewal Date:

End Date: 04/12/2018

Amount: $75,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**8934** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: FILTER, POWER PLANT, 6.25 X 17.25 X 0.5

Amount Expended for Fiscal Year: $49,857.66

Amount Expended for Life to Date: $49,857.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,115.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2015

Begin Date: 12/18/2015

Renewal Date:

End Date: 03/17/2018

Amount: $71,973

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8935** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: BATTERY, 12V 7A, RECHARGEABLE SEALED LEAD ACID. OPERATING TEMPERATURE RANGE: CHARGE -15C T

Amount Expended for Fiscal Year: $12,155.2

Amount Expended for Life to Date: $51,347.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,652.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2014

Begin Date: 03/17/2014

Renewal Date:

End Date: 06/16/2016

Amount: $71,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8936** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: INVERTER, FOR LCD MODULE, (FLEXIBLE INFORMATION AND NOTICE DISPLAY FOR PASSENGER COMMUNICA

Amount Expended for Fiscal Year: $51,828

Amount Expended for Life to Date: $66,019

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,936

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/05/2015

Begin Date: 08/05/2015

Renewal Date:

End Date: 11/04/2016

Amount: $70,955

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8937** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: FILTER, ENGINE AIR INTAKE

Amount Expended for Fiscal Year: $26,070

Amount Expended for Life to Date: $40,645

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,105

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2014

Begin Date: 06/06/2014

Renewal Date:

End Date: 09/05/2016

Amount: $68,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**8938** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: Motor, Hydraulic Fan

Amount Expended for Fiscal Year: $16,684.5

Amount Expended for Life to Date: $16,684.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,415.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/05/2016

Begin Date: 04/05/2016

Renewal Date:

End Date: 07/04/2017

Amount: $68,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**8939** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: super dynamic camera

Amount Expended for Fiscal Year: $21,540

Amount Expended for Life to Date: $21,540

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,080

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/02/2016

Begin Date: 06/02/2016

Renewal Date:

End Date: 09/01/2017

Amount: $64,620

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**8940** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: CALIPER ASSEMBLY, DISC BRAKE

Amount Expended for Fiscal Year: $14,848.4

Amount Expended for Life to Date: $14,848.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,787.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/25/2016

Begin Date: 01/25/2016

Renewal Date:

End Date: 05/05/2016

Amount: $63,636

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**8941** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1000080640

Procurement Description: Electric Forklift

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,991.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2016

Begin Date: 12/12/2016

Renewal Date:

End Date: 03/07/2017

Amount: $61,991.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8942** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1000070185

Procurement Description: 4WD Utility Work Machine-Harmon Campus

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,430

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/10/2016

Begin Date: 10/25/2016

Renewal Date:

End Date: 02/13/2017

Amount: $61,430

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8943** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: ADHESIVE, POLYURETHANE

Amount Expended for Fiscal Year: $34,081.92

Amount Expended for Life to Date: $60,590.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/14/2014

Begin Date: 11/14/2014

Renewal Date:

End Date: 05/16/2016

Amount: $60,590.08

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8944** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1000077929

Procurement Description: Motorized Vacuum

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,999.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2016

Begin Date: 10/14/2016

Renewal Date:

End Date: 01/24/2017

Amount: $58,999.99

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8945** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: JPRB152319

Procurement Description: 33-05-1400 BATTERY, NI-CD, 1.2

Amount Expended for Fiscal Year: $3,720

Amount Expended for Life to Date: $3,720

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,560

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/24/2015

Begin Date: 09/24/2015

Renewal Date:

End Date: 11/23/2017

Amount: $58,280

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2:
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8946** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: LAMINATE, USED TO PROTECT POSTERS, SIGNS AND SUBWAY MAPS. IT IS MACHINE-FED ROLL. 25 INCH

Amount Expended for Fiscal Year: $10,156.8

Amount Expended for Life to Date: $10,156.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,975.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2016

Begin Date: 08/15/2016

Renewal Date:

End Date: 11/14/2018

Amount: $57,132

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8947** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: REGULATOR ASSEMBLY, 57 PSI PRESET FOR AIR

Amount Expended for Fiscal Year: $38,196.15

Amount Expended for Life to Date: $38,196.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,200.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/06/2015

Begin Date: 04/06/2015

Renewal Date:

End Date: 07/05/2017

Amount: $56,397

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8948** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: CLEANER, MULTI-PURPOSE, ONE GALLON CONTAINER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,418.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/15/2016

Begin Date: 11/15/2016

Renewal Date:

End Date: 05/15/2018

Amount: $55,418.88

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8949** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1E+23

Procurement Description: Oil Tap Changer

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,030

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,627.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2013

Begin Date: 09/20/2013

Renewal Date:

End Date: 09/19/2016

Amount: $52,657.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8950** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: Filter, Pleated, 24x24x2, for Air Handler

Amount Expended for Fiscal Year: $9,808.32

Amount Expended for Life to Date: $48,976.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,264

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2014

Begin Date: 05/14/2014

Renewal Date:

End Date: 05/16/2016

Amount: $52,240.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8951** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: detector smoke photoelectric

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,731.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2016

Begin Date: 10/07/2016

Renewal Date:

End Date: 01/06/2018

Amount: $50,731.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8952** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: Nozzle, packer

Amount Expended for Fiscal Year: $22,500

Amount Expended for Life to Date: $30,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2015

Begin Date: 08/12/2015

Renewal Date:

End Date: 02/13/2017

Amount: $50,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8953** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1000078188

Procurement Description: 120 Ton Ironwoker With Accessories

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,457.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2016

Begin Date: 10/20/2016

Renewal Date:

End Date: 12/13/2016

Amount: $49,457.35

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8954** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: CALIPER ASSEMBLY, DISC BRAKE, CENTER AXLE STREETSIDE

Amount Expended for Fiscal Year: $25,454.4

Amount Expended for Life to Date: $25,454.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,333.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2016

Begin Date: 04/15/2016

Renewal Date:

End Date: 04/24/2017

Amount: $48,787.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8955** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+14

Procurement Description: EMD: DISPLAY, USED ON MOTOROLA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,980

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2016

Begin Date: 12/01/2016

Renewal Date:

End Date: 02/28/2018

Amount: $45,980

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8956** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: Rod, Welding, 1/16x18, Silver Alloy, Low Temp. Coated White, General All Purpose. Joinin

Amount Expended for Fiscal Year: $14,374.8

Amount Expended for Life to Date: $34,956.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,781.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2014

Begin Date: 10/09/2014

Renewal Date:

End Date: 10/10/2016

Amount: $45,738

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8957** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: TRANSIT NOTEBOOK (BUTCHER BOOK), 6-1/8 X 3-3/4, 72 SHEETS, MEMO BOOK.

Amount Expended for Fiscal Year: $20,603.88

Amount Expended for Life to Date: $44,938.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $221.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2014

Begin Date: 07/11/2014

Renewal Date:

End Date: 10/10/2016

Amount: $45,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8958** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: The purchase and delivery of GE Commtest items to 2 Broadway.

Amount Expended for Fiscal Year: $44,680

Amount Expended for Life to Date: $44,680

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/04/2016

Begin Date: 04/04/2016

Renewal Date:

End Date: 06/17/2016

Amount: $44,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8959** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: Solenoid Repair Kit

Amount Expended for Fiscal Year: $14,877

Amount Expended for Life to Date: $14,877

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,203

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/23/2015

Begin Date: 12/17/2015

Renewal Date:

End Date: 03/16/2017

Amount: $44,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8960** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1000066651

Procurement Description: 7000 LB LPG Forklift with Fully Enclosed Metal Cab as per attached Bid Specifications

Amount Expended for Fiscal Year: $43,600

Amount Expended for Life to Date: $43,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2016

Begin Date: 03/08/2016

Renewal Date:

End Date: 05/31/2016

Amount: $43,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 12

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8961** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: COMPOUND, SAFETY TREAD, EPOXY SURFACING, GRAY W/OUT ACCELERATOR FOR USE IN WARM WEATHER, F

Amount Expended for Fiscal Year: $10,825

Amount Expended for Life to Date: $37,887.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,412.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2013

Begin Date: 01/28/2013

Renewal Date:

End Date: 01/28/2015

Amount: $43,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8962** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: COMPOUND, BATTERY TERMINAL COROSSION PREVENTATIVE

Amount Expended for Fiscal Year: $19,584

Amount Expended for Life to Date: $19,584

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,848

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/05/2016

Begin Date: 02/05/2016

Renewal Date:

End Date: 08/07/2017

Amount: $42,432

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8963** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 4000076920

Procurement Description: LAMP MODULE 120W/132W, for BARCO OV D2 PROJECTOR OEM PART No. R9842807 OR LIRR APPROVED EQUAL

Amount Expended for Fiscal Year: $42,042

Amount Expended for Life to Date: $42,042

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,042

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2015

Begin Date: 11/24/2015

Renewal Date:

End Date: 02/12/2016

Amount: $42,042

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8964** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1000069288

Procurement Description: 4,000 lb. Capacity 48 Volt Electric 3-wheel Riding Tire Lift Truck

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/22/2016

Begin Date: 07/18/2016

Renewal Date:

End Date: 09/09/2016

Amount: $40,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8965** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: Heater, Space, Electric, 1500 Watts, 600 Volts DC. With 3 Each 500 Watt 200-208 Volts, 24

Amount Expended for Fiscal Year: $16,200

Amount Expended for Life to Date: $16,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2015

Begin Date: 06/16/2015

Renewal Date:

End Date: 06/19/2017

Amount: $40,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8966** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: ELEMENT, 15 MICRONS, 20 INCH, 2 PER DIESEL FUEL DISPENSER, USED WITH SEAL PLATE 24-79-0172

Amount Expended for Fiscal Year: $3,672

Amount Expended for Life to Date: $36,720

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,672

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2013

Begin Date: 12/05/2013

Renewal Date:

End Date: 12/07/2015

Amount: $40,392

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8967** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: FILTER ELEMENT, TRACTION MOTOR OIL

Amount Expended for Fiscal Year: $8,882.5

Amount Expended for Life to Date: $8,882.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,492.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2016

Begin Date: 01/15/2016

Renewal Date:

End Date: 04/14/2018

Amount: $40,375

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8968** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1000069527

Procurement Description: PN 909833-51L WYSE D10D 1.4G 8GB 2GB

Amount Expended for Fiscal Year: $40,090

Amount Expended for Life to Date: $40,090

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2016

Begin Date: 04/28/2016

Renewal Date:

End Date: 05/16/2016

Amount: $40,090

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8969** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1E+14

Procurement Description: Purchase and Delivery of Shop Floor Cleaning Machine

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,664.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/29/2016

Begin Date: 11/29/2016

Renewal Date:

End Date: 06/29/2017

Amount: $38,664.33

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8970** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 106754

Procurement Description: Purchase and Delivery of one shop floor cleaning machine

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,664.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2016

Begin Date: 10/27/2016

Renewal Date:

End Date: 01/27/2017

Amount: $38,664.33

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 10

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8971** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 4000076089

Procurement Description: BAR,JOINT,136RE,36-6 HOLE, PER AREA SEC.4-2 PGS.12-14.1, BARS TO BE CONSTRUCTED TO AREA SEC.4-1-9

Amount Expended for Fiscal Year: $38,600

Amount Expended for Life to Date: $38,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/11/2015

Begin Date: 11/11/2015

Renewal Date:

End Date: 01/22/2016

Amount: $38,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8972** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: new rail friction mgmt. system

Amount Expended for Fiscal Year: $38,024

Amount Expended for Life to Date: $38,024

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2016

Begin Date: 02/25/2016

Renewal Date:

End Date: 02/27/2016

Amount: $38,024

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**8973** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1000059085

Procurement Description: Electric Utility Cart for Yard Operations(New Haven Yard)

Amount Expended for Fiscal Year: $37,429.02

Amount Expended for Life to Date: $37,429.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/22/2015

Begin Date: 10/08/2015

Renewal Date:

End Date: 12/14/2015

Amount: $37,429.02

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8974** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: CLEANER, TO REMOVE RUST

Amount Expended for Fiscal Year: $11,580

Amount Expended for Life to Date: $28,950

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,790

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/29/2014

Begin Date: 10/29/2014

Renewal Date:

End Date: 04/29/2016

Amount: $34,740

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**8975** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1000078331

Procurement Description: SD-15PR-ECO SLEEPER DRILL (AUGER DRILL)

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,563.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/25/2016

Begin Date: 10/25/2016

Renewal Date:

End Date: 11/14/2016

Amount: $34,563.78

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8976** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: BATTERIES AND MODULE FOR UPS

Amount Expended for Fiscal Year: $34,083

Amount Expended for Life to Date: $34,083

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

Begin Date: 07/01/2015

Renewal Date:

End Date: 07/05/2015

Amount: $34,083

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8977** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: Disc Brake Caliper Assembly

Amount Expended for Fiscal Year: $12,732

Amount Expended for Life to Date: $33,952

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2015

Begin Date: 09/10/2015

Renewal Date:

End Date: 05/05/2016

Amount: $33,952

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8978** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: VALVE, PRESSURE REDUCER 50 PSI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,635

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2016

Begin Date: 11/16/2016

Renewal Date:

End Date: 02/15/2019

Amount: $33,635

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8979** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: Aerosys Air conditioner and various parts

Amount Expended for Fiscal Year: $32,793.2

Amount Expended for Life to Date: $32,793.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/30/2016

Begin Date: 08/30/2016

Renewal Date:

End Date: 10/14/2016

Amount: $32,793.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8980** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: ADHESIVE, SEALANT, SILICONE RUBBER, 10.1 OUNCE CARTRIDGE

Amount Expended for Fiscal Year: $13,996.8

Amount Expended for Life to Date: $13,996.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,662.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/13/2016

Begin Date: 06/13/2016

Renewal Date:

End Date: 12/13/2017

Amount: $32,659.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8981** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1000080120

Procurement Description: Electric Utlity Cart for Yard Operations

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/30/2016

Begin Date: 11/30/2016

Renewal Date:

End Date: 01/31/2017

Amount: $32,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**8982** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 4000078180

Procurement Description: CO2 Laser Engraving/LS900XP

Amount Expended for Fiscal Year: $32,435.25

Amount Expended for Life to Date: $32,435.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,435.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/04/2016

Begin Date: 01/04/2016

Renewal Date:

End Date: 02/08/2016

Amount: $32,435.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8983** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: Cylinder, Refrigerant Storage 50 LB. Auto Shut Off, with DOT 4BA-400 Marking 28 LB Tare We

Amount Expended for Fiscal Year: $26,820

Amount Expended for Life to Date: $26,820

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,364

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/26/2016

Begin Date: 01/26/2016

Renewal Date:

End Date: 01/27/2017

Amount: $32,184

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8984** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: CALIPER ASSEMBLY, DISC BRAKE, CENTER AXLE CURBSIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,731

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2016

Begin Date: 10/27/2016

Renewal Date:

End Date: 01/26/2018

Amount: $31,731

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8985** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: STEP EDGE, ALUMINUM WITH YELLOW RUBBER STRIP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,950

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/26/2016

Begin Date: 10/26/2016

Renewal Date:

End Date: 01/26/2018

Amount: $30,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8986** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: Clamp, Wire Rope, Grip-It Used For 1/4 Diameter Rope

Amount Expended for Fiscal Year: $8,370

Amount Expended for Life to Date: $19,530

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,160

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2014

Begin Date: 08/19/2014

Renewal Date:

End Date: 08/22/2016

Amount: $30,690

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8987** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: network camera

Amount Expended for Fiscal Year: $9,646

Amount Expended for Life to Date: $9,646

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,670

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/02/2016

Begin Date: 06/02/2016

Renewal Date:

End Date: 09/01/2017

Amount: $30,316

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8988** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1000070979

Procurement Description: BOBCAT 3650-4X4 DIESEL EQUIPMENT - PART M1311

Amount Expended for Fiscal Year: $30,105

Amount Expended for Life to Date: $30,105

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/25/2016

Begin Date: 05/26/2016

Renewal Date:

End Date: 06/21/2016

Amount: $30,105

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 9

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8989** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 4000087822

Procurement Description: Gensco Dynaset HMG 10kw Hydraulic magnet generator;Model HMG 10 kw 220VDC-48

Amount Expended for Fiscal Year: $29,799.7

Amount Expended for Life to Date: $29,799.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,799.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2016

Begin Date: 07/29/2016

Renewal Date:

End Date: 08/31/2016

Amount: $29,799.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8990** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: Calliper Assembly, Disc Brake, Center Axle Curbside

Amount Expended for Fiscal Year: $25,464

Amount Expended for Life to Date: $25,464

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,244

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2016

Begin Date: 04/18/2016

Renewal Date:

End Date: 12/09/2016

Amount: $29,708

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8991** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: CLEANER, TOUCH SCREEN, 16.9 OUNCE SPRAYER BOTTLE

Amount Expended for Fiscal Year: $5,928

Amount Expended for Life to Date: $5,928

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,712

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2016

Begin Date: 08/22/2016

Renewal Date:

End Date: 02/22/2018

Amount: $29,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8992** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 4000089676

Procurement Description: Marvin Magnum, double-hung tilt-pack kit;

Amount Expended for Fiscal Year: $28,291

Amount Expended for Life to Date: $28,291

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,291

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/08/2016

Begin Date: 09/08/2016

Renewal Date:

End Date: 11/10/2016

Amount: $28,291

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8993** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1000057224

Procurement Description: UTILITY TRUCK W/ 1000 LB CAPACITY GARBAGE HAULER, MFG: TAYLOR DUNN, MODEL B248

Amount Expended for Fiscal Year: $28,250

Amount Expended for Life to Date: $28,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/10/2015

Begin Date: 08/10/2015

Renewal Date:

End Date: 12/18/2015

Amount: $28,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8994** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: REGULATOR ASSEMBLY, 33 PSI PRESET, FOR INTERLOCK

Amount Expended for Fiscal Year: $15,330

Amount Expended for Life to Date: $22,995

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,110

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2015

Begin Date: 01/15/2015

Renewal Date:

End Date: 04/14/2016

Amount: $28,105

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8995** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: STEEL, DOMESTIC, 5 X 5, HOT ROLLED, WIDE FLANGE, 20 FOOT LENGTHS, 19 LBS PER FT.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,456

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2016

Begin Date: 01/29/2016

Renewal Date:

End Date: 04/28/2017

Amount: $27,456

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8996** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: Rod, Welding, 1/16 X 18, Silver Alloy, Low Temp. Coated White, General All Purpose,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,377.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/15/2016

Begin Date: 11/15/2016

Renewal Date:

End Date: 11/16/2018

Amount: $27,377.68

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8997** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: CABLE HEATING AUTO TRACE SELF LIMITING

Amount Expended for Fiscal Year: $7,810

Amount Expended for Life to Date: $23,430

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,905

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/06/2015

Begin Date: 08/06/2015

Renewal Date:

End Date: 11/05/2016

Amount: $27,335

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8998** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: substation cable terminators

Amount Expended for Fiscal Year: $27,313.68

Amount Expended for Life to Date: $27,313.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/12/2016

Begin Date: 04/12/2016

Renewal Date:

End Date: 07/15/2016

Amount: $27,313.68

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**8999** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 4000076916

Procurement Description: GRATING, FIBERGLASS, 1 X 36-3/8 X 108, 2 GRIT SURFACE, W/CROSS RODS 6 O.C., BEARING BARS 1.5 O

Amount Expended for Fiscal Year: $27,046.5

Amount Expended for Life to Date: $27,046.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,046.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2015

Begin Date: 11/24/2015

Renewal Date:

End Date: 02/05/2016

Amount: $27,046.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9000** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: Vacuum Cleaner, Wet/Dry, 16 Gallon Capacity, 6.5 Peak HP, 12 Amps, 2.5 Hose Diameter, 7'

Amount Expended for Fiscal Year: $12,200

Amount Expended for Life to Date: $12,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,640

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/13/2016

Begin Date: 04/13/2016

Renewal Date:

End Date: 04/16/2018

Amount: $26,840

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9001** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1000071074

Procurement Description: ITEMSK-4403-OOKNI-SAFETY KIT

Amount Expended for Fiscal Year: $26,125

Amount Expended for Life to Date: $26,125

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/27/2016

Begin Date: 05/27/2016

Renewal Date:

End Date: 06/20/2016

Amount: $26,125

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9002** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1000059083

Procurement Description: Electric Utility Cart for Yard Operations Highbridge

Amount Expended for Fiscal Year: $24,952.68

Amount Expended for Life to Date: $24,952.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/22/2015

Begin Date: 10/08/2015

Renewal Date:

End Date: 12/14/2015

Amount: $24,952.68

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**9003** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: ADAPTER KIT, HORN BUTTON, USED TO CONVERT 2 DIAMETER STEERING WHEEL MOUNTED HORN BUTTON T

Amount Expended for Fiscal Year: $5,257.5

Amount Expended for Life to Date: $5,257.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,277.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/24/2015

Begin Date: 12/24/2015

Renewal Date:

End Date: 03/23/2017

Amount: $24,535

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9004** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: FILTER, 12 X 130 X 148 (5-3/4 X 5 X 1/2), WITHOUT STEEL GRID, DRIVERS UNDERSEAT HEATER

Amount Expended for Fiscal Year: $3,612.5

Amount Expended for Life to Date: $3,612.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,187.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2016

Begin Date: 04/01/2016

Renewal Date:

End Date: 06/30/2018

Amount: $23,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9005** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: SET, WRENCH, COMBINATION OPEN END AND 12 POINT RATCHETING BOX. SET CONSISTS OF 10 SAE WREN

Amount Expended for Fiscal Year: $19,410

Amount Expended for Life to Date: $19,410

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,882

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/19/2016

Begin Date: 01/19/2016

Renewal Date:

End Date: 04/19/2017

Amount: $23,292

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9006** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: Gas Fired Boiler

Amount Expended for Fiscal Year: $22,640

Amount Expended for Life to Date: $22,640

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/02/2016

Begin Date: 02/02/2016

Renewal Date:

End Date: 03/04/2016

Amount: $22,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9007** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: Clamp, Wire, Rope, Grip-It Used for 1/4Diameter Rope

Amount Expended for Fiscal Year: $2,780

Amount Expended for Life to Date: $2,780

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,460

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/29/2016

Begin Date: 08/29/2016

Renewal Date:

End Date: 08/30/2018

Amount: $22,240

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9008** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: BEARING, BIPART, LOWER, FRONT DOOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,350

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/09/2016

Begin Date: 09/09/2016

Renewal Date:

End Date: 12/08/2017

Amount: $21,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9009** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1000063062

Procurement Description: Focus II optional light grit, disc brush 14

Amount Expended for Fiscal Year: $21,321.95

Amount Expended for Life to Date: $21,321.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/05/2016

Begin Date: 12/21/2015

Renewal Date:

End Date: 01/29/2016

Amount: $21,321.95

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9010** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: DISINFECTANT SPRAY, ANY SCENT, 19 OUNCE AEROSOL CAN

Amount Expended for Fiscal Year: $20,872.8

Amount Expended for Life to Date: $20,872.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $93.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2016

Begin Date: 05/23/2016

Renewal Date:

End Date: 11/23/2017

Amount: $20,966.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9011** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: KIT CONNECTORS FOR SLOTTED COAXIAL ANTENNA CABLE

Amount Expended for Fiscal Year: $20,800

Amount Expended for Life to Date: $20,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/08/2016

Begin Date: 03/08/2016

Renewal Date:

End Date: 06/07/2017

Amount: $20,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9012** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: Fan, Desk or Wall, 16 Oscillating, 1040-1600 RPM, 1300-2150 CFM, 120 Volt, 60 Hertz, 3 Sp

Amount Expended for Fiscal Year: $10,337.5

Amount Expended for Life to Date: $16,540

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,135

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/02/2015

Begin Date: 06/02/2015

Renewal Date:

End Date: 12/05/2016

Amount: $20,675

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9013** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: Lacquer, inspection, in 1/2 oz. poly squeeze tube

Amount Expended for Fiscal Year: $3,640

Amount Expended for Life to Date: $3,640

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,030

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/08/2016

Begin Date: 03/15/2016

Renewal Date:

End Date: 08/16/2016

Amount: $20,670

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9014** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: GASKET, STRIP, 3/8 X 47

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,601

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/09/2016

Begin Date: 09/09/2016

Renewal Date:

End Date: 12/08/2017

Amount: $20,601

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**9015** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 4000086039

Procurement Description: TAYLOR DUNN MODEL B-254 (48V) GT MODEL B

Amount Expended for Fiscal Year: $20,000

Amount Expended for Life to Date: $20,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/06/2016

Begin Date: 06/21/2016

Renewal Date:

End Date: 08/19/2016

Amount: $20,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9016** Vendor Name: RORAIMA CONSULTING INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 4000089116

Award Process: Authority Contract - Competitive Bid

Procurement Description: GRATING, FIBERGLASS, 1 X 36-3/8 X 108, 2 GRIT SURFACE, W/CROSS RODS 6 O.C., BEARING BARS 1.5 O

Award Date: 08/26/2016

Begin Date: 08/26/2016

Renewal Date:

End Date: 11/22/2016

Amount Expended for Fiscal Year: $10,079.16

Amount: $19,770.66

Amount Expended for Life to Date: $10,079.16

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $10,079.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9017** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: Strapping, steel

Amount Expended for Fiscal Year: $11,318.4

Amount Expended for Life to Date: $16,977.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2015

Begin Date: 10/01/2015

Renewal Date:

End Date: 10/03/2016

Amount: $18,977.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9018** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: BEARING ASSEMBLY, ROLLER, WHEEL HUB, INCLUDES: BEARING, CIRCLIP AND O-RING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,864

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/25/2016

Begin Date: 10/25/2016

Renewal Date:

End Date: 01/24/2018

Amount: $18,864

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9019** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: Battery Ni CD

Amount Expended for Fiscal Year: $2,480

Amount Expended for Life to Date: $2,480

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,120

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2015

Begin Date: 10/20/2015

Renewal Date:

End Date: 01/20/2018

Amount: $18,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9020** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: ADAPTER KIT, HORN BUTTON, USED TO CONVERT 2 DIAMETER STEERING WHEEL MOUNTED HORN BUTTON T

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2016

Begin Date: 11/16/2016

Renewal Date:

End Date: 02/15/2018

Amount: $17,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9021** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+14

Procurement Description: DOB: Caster, Swivel

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,475

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/13/2016

Begin Date: 12/13/2016

Renewal Date:

End Date: 03/12/2018

Amount: $17,475

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9022** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: COVER, DRAIN, CAST IRON WITH SLOTTED HOLES. LENGTH 23-3/4, WIDTH 17-3/4 X 1/2

Amount Expended for Fiscal Year: $11,205

Amount Expended for Life to Date: $11,205

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,225

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/18/2016

Begin Date: 05/18/2016

Renewal Date:

End Date: 08/17/2017

Amount: $17,430

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9023** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: CLAMP, HOSE, 2-3/4 TO 3-5/8, CONSTANT TORQUE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,626

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/09/2016

Begin Date: 09/09/2016

Renewal Date:

End Date: 10/08/2017

Amount: $16,626

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9024** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: Rod, Silver, 1/16 Dia. X 18 Long.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,560

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/31/2016

Begin Date: 05/31/2016

Renewal Date:

End Date: 06/01/2018

Amount: $16,560

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9025** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1000065474

Procurement Description: Extech SD700 Barometric Pressure

Amount Expended for Fiscal Year: $16,476.5

Amount Expended for Life to Date: $16,476.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/12/2016

Begin Date: 02/12/2016

Renewal Date:

End Date: 03/04/2016

Amount: $16,476.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9026** Vendor Name: RORAIMA CONSULTING INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 4000070108

Award Process: Authority Contract - Competitive Bid

Procurement Description: OPTOCOUPLER, 10 MBD, HCMOS COMPATIBLE, HIGH CMR, DUAL, AVAGO TECHNOLOGIES P/N HCPL-063N OR LIRR APPR

Award Date: 07/13/2015

Begin Date: 07/13/2015

Renewal Date:

End Date: 10/02/2015

Amount Expended for Fiscal Year: $7,830

Amount: $15,660

Amount Expended for Life to Date: $15,660

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $15,660

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9027** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 1000062497

Procurement Description: Electric Utility Vehicle

Amount Expended for Fiscal Year: $15,299

Amount Expended for Life to Date: $15,299

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/07/2015

Begin Date: 12/07/2015

Renewal Date:

End Date: 12/07/2015

Amount: $15,299

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9028** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: Lacquer, inspection in 1/2 oz poly squeeze tube

Amount Expended for Fiscal Year: $2,277.6

Amount Expended for Life to Date: $2,277.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,022.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/08/2016

Begin Date: 03/15/2016

Renewal Date:

End Date: 08/16/2016

Amount: $14,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9029** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: dc-dc converter

Amount Expended for Fiscal Year: $12,591.8

Amount Expended for Life to Date: $12,591.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2016

Begin Date: 08/08/2016

Renewal Date:

End Date: 08/10/2016

Amount: $12,591.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9030** Vendor Name: RORAIMA CONSULTING INC.

Transaction Number: 6E+23

Procurement Description: Fence, Orange, Safety Warning Barrier

Amount Expended for Fiscal Year: $1,760

Amount Expended for Life to Date: $9,856

Does the contract have an end Date: Yes

Current or Outstanding Balance: $704

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2015

Begin Date: 03/17/2015

Renewal Date:

End Date: 06/16/2016

Amount: $10,560

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1 CROSS ISLAND PLAZA
Address Line2: SUITE# 114
City: ROSEDALE
State: NY
Postal Code: 11422
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9031** Vendor Name: ROSCO COLLISION AVOIDANCE INC

Transaction Number: 6E+23

Procurement Description: Install Operator Assistance System on 145 Buses

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,906,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 90-21 144 PLACE
Address Line2:
City: JAMAICA
State: NY
Postal Code: 11435
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2016

Begin Date: 10/27/2016

Renewal Date:

End Date: 10/26/2021

Amount: $1,906,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**9032** Vendor Name: ROSEY ELECTRONIC PRODUCTS INC.

Transaction Number: 1000077414

Procurement Description: FILTER OIL SHOR AB04 FOR CUB CADET

Amount Expended for Fiscal Year: $32,861.92

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 10401 NW 12TH PL
Address Line2:
City: PLANTATION
State: FL
Postal Code: 33322
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9033** Vendor Name: ROSSITER AND SCHMITT CO. INC.

Transaction Number: 6E+23

Procurement Description: BRUSH, SCRUB, EXTERIOR BUS WASHING, OBLONG, SYNTHETIC BRISTLES, FLAGGED TIPS, 2-1/2 TRIM.

Amount Expended for Fiscal Year: $4,306.5

Amount Expended for Life to Date: $25,408.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $430.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 270K DUFFY AVE STE K
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2013

Begin Date: 12/10/2013

Renewal Date:

End Date: 03/09/2016

Amount: $25,839

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**9034** Vendor Name: ROTATOR STAFFING SERVICES INC

Transaction Number: D81420

Procurement Description: Temporary Professional/Technical Staffing Consultant Services for State Funded Capital Pro

Amount Expended for Fiscal Year: $1,088,327.21

Amount Expended for Life to Date: $5,709,385.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,244,075.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2011

Begin Date: 12/11/2011

Renewal Date:

End Date: 12/10/2017

Amount: $6,953,460.94

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: P O BOX 366
Address Line2: 25 KENNEDY BLVD
City: E BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4: 0366
Province Region:
Country: USA

## Procurement Transactions Listing:

**9035** Vendor Name: ROTATOR STAFFING SERVICES INC

Transaction Number: D81415

Procurement Description: Temporary Professional/Technical Staffing Consultant Services for Federally Funded Capital

Amount Expended for Fiscal Year: $1,197,557.75

Amount Expended for Life to Date: $5,063,151.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,800,027.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 366
Address Line2: 25 KENNEDY BLVD
City: E BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4: 0366
Province Region:
Country: USA

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2011

Begin Date: 12/01/2011

Renewal Date:

End Date: 11/30/2017

Amount: $6,863,179.23

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**9036** Vendor Name: ROTATOR STAFFING SERVICES INC

Transaction Number: MN70816-21

Procurement Description: All-Agency IT Contract 70816

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 106

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 366
Address Line2: 25 KENNEDY BLVD
City: E BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4: 0366
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2010

Begin Date: 01/01/2010

Renewal Date: 06/30/2016

End Date: 06/30/2016

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 30

## Procurement Transactions Listing:

**9037** Vendor Name: ROY NICHOLSON LTD

Transaction Number: 15144-0100

Procurement Description: Req 5770- AANDD Artwork for LIRR Hicksville Station

Amount Expended for Fiscal Year: $5,000

Amount Expended for Life to Date: $55,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $275,050

Number Of Bids Or Proposals Received Prior to Award of Contract: 36

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/09/2015

Begin Date: 06/09/2015

Renewal Date:

End Date: 07/05/2019

Amount: $330,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 760 E HAMPTON TURNPIKE
Address Line2:
City: SAG HARBOR
State: NY
Postal Code: 11963
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9038** Vendor Name: ROYAL AUTOMATION SUPPLIES CORP

Transaction Number: 6E+23

Procurement Description: PAPER, NCR, CF 20, PINK, SHEET QUALITY, APPLETON, NO SUBSTITUTE, 11 X 40 X 3 CORE. STOC

Amount Expended for Fiscal Year: $6,047.95

Amount Expended for Life to Date: $15,153.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,246.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2015

Begin Date: 03/17/2015

Renewal Date:

End Date: 06/16/2016

Amount: $17,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1982 CROTONA PARKWAY
Address Line2:
City: BRONX
State: NY
Postal Code: 10460
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9039** Vendor Name: ROYAL CARTING SERVICE CO

Transaction Number: C906144-0100

Procurement Description: CONTAINER SERVICE

Amount Expended for Fiscal Year: $480.66

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 409 ROUTE 82
Address Line2: P.O. BOX 1209
City: HOPEWELL JCT
State: NY
Postal Code: 12533
Plus 4: 1209
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9040** Vendor Name: ROYAL CARTING SERVICE CO

Type of Procurement: Other

Transaction Number: C000068830

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: 20 cu/yd container for the Southeast Yd for the collection of bottles and cans (in plastic bags) Pri

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $887.72

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 409 ROUTE 82
Address Line2: P.O. BOX 1209
City: HOPEWELL JCT
State: NY
Postal Code: 12533
Plus 4: 1209
Province Region:
Country: USA

## Procurement Transactions Listing:

**9041** Vendor Name: ROYAL CARTING SERVICE CO

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: C000068826

Procurement Description: Loc33-Brew Yd,Sta Cln,Cmptr Haul Fee

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $10,671.4

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 409 ROUTE 82
Address Line2: P.O. BOX 1209
City: HOPEWELL JCT
State: NY
Postal Code: 12533
Plus 4: 1209
Province Region:
Country: USA

## Procurement Transactions Listing:

**9042** Vendor Name: ROYAL CARTING SERVICE CO

Transaction Number: 1E+23

Procurement Description: 5 yr Refuse pick-up Contractor

Amount Expended for Fiscal Year: $132,688.96

Amount Expended for Life to Date: $132,688.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,278,237.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2015

Begin Date: 11/15/2015

Renewal Date:

End Date: 11/14/2020

Amount: $1,410,926.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 409 ROUTE 82
Address Line2: P.O. BOX 1209
City: HOPEWELL JCT
State: NY
Postal Code: 12533
Plus 4: 1209
Province Region:
Country: USA

## Procurement Transactions Listing:

**9043** Vendor Name: ROYAL CARTING SERVICE CO

Transaction Number: 1000022288

Procurement Description: Loc37-Brew Yd,MofE Shop/Car Cln

Amount Expended for Fiscal Year: $7,410

Amount Expended for Life to Date: $253,080

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,789.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/03/2013

Begin Date: 01/03/2013

Renewal Date:

End Date: 06/30/2013

Amount: $258,869.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 409 ROUTE 82
Address Line2: P.O. BOX 1209
City: HOPEWELL JCT
State: NY
Postal Code: 12533
Plus 4: 1209
Province Region:
Country: USA

## Procurement Transactions Listing:

**9044** Vendor Name: ROYAL PAINT ROLLER CORP

Transaction Number: 6E+23

Procurement Description: SLEEVE, PAINT ROLLER, 7, 3/4 NAP, INDUSTRIAL LAMBS WOOL, POLYPROPYLENE CORE

Amount Expended for Fiscal Year: $19,224

Amount Expended for Life to Date: $48,060

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2014

Begin Date: 04/16/2014

Renewal Date:

End Date: 07/18/2016

Amount: $48,092.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 248 WYANDANCH AVE
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9045** Vendor Name: ROYAL PROPERTIES, INC.

Transaction Number: 10083-0100

Procurement Description: REAL ESTATE BROKERAGE SERVICES

Amount Expended for Fiscal Year: $4,964.49

Amount Expended for Life to Date: $68,858.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $239,641.53

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 01/01/2011

Renewal Date:

End Date: 12/31/2015

Amount: $308,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 850 BRONX RIVER RD
Address Line2: STE 106
City: BRONXVILLE
State: NY
Postal Code: 10708
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9046** Vendor Name: ROYAL WASTE SERVICES, INC.

Transaction Number: 13232-0100

Procurement Description: RUBBISH REMOVAL

Amount Expended for Fiscal Year: $23,760.3

Amount Expended for Life to Date: $92,035.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,493.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2013

Begin Date: 10/09/2013

Renewal Date:

End Date: 09/30/2016

Amount: $118,529

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 187-40 HOLLIS AVENUE
Address Line2:
City: HOLLIS
State: NY
Postal Code: 11423
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9047** Vendor Name: RR DONNELLEY

Transaction Number: C910179-0100

Procurement Description: CHECK PAPER STOCK FOR BSC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $88,328.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $86,799.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/12/2010

Begin Date: 10/12/2010

Renewal Date:

End Date: 12/31/2016

Amount: $175,128.31

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 366 NORTH BROADWAY, SUITE 314
Address Line2:
City: JERICHO
State: NY
Postal Code: 11753
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9048** Vendor Name: RR DONNELLEY

Transaction Number: 6E+23

Procurement Description: Paratransit Trip Tickets

Amount Expended for Fiscal Year: $76,946.76

Amount Expended for Life to Date: $102,595.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/28/2015

Begin Date: 09/28/2015

Renewal Date:

End Date: 09/27/2016

Amount: $102,595.68

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 842307
Address Line2:
City: BOSTON
State: MA
Postal Code: 02284
Plus 4: 2307
Province Region:
Country: USA

## Procurement Transactions Listing:

**9049** Vendor Name: RR DONNELLEY

Transaction Number: 13183-0100

Procurement Description: Provide W2 and AP paper stock to BSC, MTA Bus, LIRR and MNR

Amount Expended for Fiscal Year: $26,581.85

Amount Expended for Life to Date: $57,370.51

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,930.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/18/2013

Begin Date: 10/18/2013

Renewal Date:

End Date: 10/17/2016

Amount: $99,301.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 366 NORTH BROADWAY, SUITE 314
Address Line2:
City: JERICHO
State: NY
Postal Code: 11753
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9050** Vendor Name: RR DONNELLEY

Transaction Number: 6E+23

Procurement Description: Paratransit Trip Tickets Entit

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $76,632

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 842307
Address Line2:
City: BOSTON
State: MA
Postal Code: 02284
Plus 4: 2307
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/13/2016

Begin Date: 07/14/2016

Renewal Date:

End Date: 07/13/2017

Amount: $76,632

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9051** Vendor Name: RR DONNELLEY

Transaction Number: 13284-0100

Procurement Description: LM7 CHECK SEALER FOR MTA BSC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,949.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,035.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2013

Begin Date: 12/19/2013

Renewal Date:

End Date: 06/30/2018

Amount: $57,985.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 842307
Address Line2:
City: BOSTON
State: MA
Postal Code: 02284
Plus 4: 2307
Province Region:
Country: USA

## Procurement Transactions Listing:

**9052** Vendor Name: RR DONNELLEY

Transaction Number:

Procurement Description: W-2 XMLP form -PSLW287PSBF

Amount Expended for Fiscal Year: $15,070.59

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 842307
Address Line2:
City: BOSTON
State: MA
Postal Code: 02284
Plus 4: 2307
Province Region:
Country: USA

## Procurement Transactions Listing:

**9053** Vendor Name: RSI INC

Transaction Number: 6E+23

Procurement Description: QUICK DISCONNECT TERMINAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,724.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1670 KOHLERS CROSSING
Address Line2:
City: KYLE
State: TX
Postal Code: 78640
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/20/2016

Begin Date: 09/20/2016

Renewal Date:

End Date: 12/20/2017

Amount: $37,724.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9054** Vendor Name: RTR TECHNOLOGIES INC.

Transaction Number: 6E+23

Procurement Description: BOOT, CABLE, USED ON VARIOUS SIZE CABLE.

Amount Expended for Fiscal Year: $81,888.84

Amount Expended for Life to Date: $179,886.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $73,685.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2014

Begin Date: 10/03/2014

Renewal Date:

End Date: 01/02/2017

Amount: $253,572

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 67
Address Line2:
City: STOCKBRIDGE
State: MA
Postal Code: 01262
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9055** Vendor Name: RTR TECHNOLOGIES INC.

Transaction Number: 1000063119

Procurement Description: THRESHOLD DOOR GUIDE W/HEATER LEFT HAND DOOR 2 AND 3

Amount Expended for Fiscal Year: $28,132.5

Amount Expended for Life to Date: $28,132.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 67
Address Line2:
City: STOCKBRIDGE
State: MA
Postal Code: 01262
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2015

Begin Date: 12/23/2015

Renewal Date:

End Date: 03/30/2016

Amount: $28,132.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9056** Vendor Name: RUNWAY TOWING CORP

Transaction Number: MSB100723

Procurement Description: Towing

Amount Expended for Fiscal Year: $157,938.17

Amount Expended for Life to Date: $505,172.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $99,042.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 124 - 20 S CONDUIT AVE
Address Line2:
City: S OZONE PARK
State: NY
Postal Code: 11420
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2013

Begin Date: 04/28/2013

Renewal Date:

End Date: 09/30/2016

Amount: $604,215

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**9057** Vendor Name: RUSCIANO APPRAISERS AND CONSULTANTS, INC

Transaction Number: 11207-2500

Procurement Description: ON-CALL REAL ESTATE APPRAISAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/02/2012

Renewal Date:

End Date: 05/31/2017

Amount: $0.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: ATTN: JOSEPH RUSCIANO
Address Line2: 271 NORTH AVENUE, STE. 201
City: NEW ROCHELLE
State: NY
Postal Code: 10801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9058** Vendor Name: RUSCIANO APPRAISERS AND CONSULTANTS, INC

Transaction Number: 11207-1100

Procurement Description: ON-CALL REAL ESTATE APPRAISAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2017

Amount: $0.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: ATTN: JOSEPH RUSCIANO
Address Line2: 271 NORTH AVENUE, STE. 201
City: NEW ROCHELLE
State: NY
Postal Code: 10801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9059** Vendor Name: RUSSIAN AND SLAVIC LANGUAGE SERVICES, IN

Transaction Number: 6E+23

Procurement Description: Legal Interpreting Services

Amount Expended for Fiscal Year: $37,239.14

Amount Expended for Life to Date: $175,762.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $122,905.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2013

Begin Date: 11/01/2013

Renewal Date:

End Date: 10/31/2018

Amount: $298,668

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 271 MADISON AVENUE, 3RD FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4: 5613
Province Region:
Country: USA

## Procurement Transactions Listing:

**9060** Vendor Name: RUSSIAN AND SLAVIC LANGUAGE SERVICES, IN

Transaction Number: J121394A

Procurement Description: Legal Interpreting Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $107,679.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 271 MADISON AVENUE, 3RD FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2013

Begin Date: 11/05/2013

Renewal Date:

End Date: 11/04/2018

Amount: $107,679.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9061** Vendor Name: RUST-OLEUM CORP

Transaction Number: 1000078827

Procurement Description: PAINT SILVER GRAY SPRAY

Amount Expended for Fiscal Year: $19,088.72

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 11 HAWTHORNE PARKWAY
Address Line2:
City: VERNON HILLS
State: IL
Postal Code: 60061
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9062** Vendor Name: RZS SOLUTIONS, INC.

Transaction Number: 1000029242

Procurement Description: Upgrade Park Avenue Tunnel Alarm System with New Hardware and Software

Amount Expended for Fiscal Year: $586,516.26

Amount Expended for Life to Date: $1,945,183.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $673,652.53

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2013

Begin Date: 08/29/2013

Renewal Date:

End Date: 06/14/2016

Amount: $2,618,836

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 40 SAW MILL RIVER RD
Address Line2: SUITE LL3
City: HAWTHORNE
State: NY
Postal Code: 10532
Plus 4: 1535
Province Region:
Country: USA

## Procurement Transactions Listing:

**9063** Vendor Name: RZS SOLUTIONS, INC.

Transaction Number: 6E+14

Procurement Description: Rittal Spare Parts

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,846

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2016

Begin Date: 12/08/2016

Renewal Date:

End Date: 03/03/2017

Amount: $56,846

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 40 SAW MILL RIVER RD
Address Line2: SUITE LL3
City: HAWTHORNE
State: NY
Postal Code: 10532
Plus 4: 1535
Province Region:
Country: USA

## Procurement Transactions Listing:

**9064** Vendor Name: RZS SOLUTIONS, INC.

Transaction Number: 6E+23

Procurement Description: digitizer panels

Amount Expended for Fiscal Year: $44,253

Amount Expended for Life to Date: $44,253

Does the contract have an end Date: Yes

Current or Outstanding Balance: $447

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/04/2016

Begin Date: 04/07/2016

Renewal Date:

End Date: 07/06/2016

Amount: $44,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 40 SAW MILL RIVER RD
Address Line2: SUITE LL3
City: HAWTHORNE
State: NY
Postal Code: 10532
Plus 4: 1535
Province Region:
Country: USA

## Procurement Transactions Listing:

**9065** Vendor Name: Rafter and Associates, PLLC

Transaction Number:

Procurement Description: Litigation

Amount Expended for Fiscal Year: $1,617

Amount Expended for Life to Date: $137,525.75

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/18/2011

Begin Date: 10/18/2011

Renewal Date:

End Date:

Amount: $1,617

Fair Market value: $137,525.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 29 Broadway
Address Line2: 15th Floor
City: NEW YORK
State: NY
Postal Code: 10006
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9066** Vendor Name: Read and Laniado, LLP

Transaction Number:

Procurement Description: Contract Negotiation

Amount Expended for Fiscal Year: $168,091.12

Amount Expended for Life to Date: $257,580.54

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/26/2015

Begin Date: 02/26/2015

Renewal Date:

End Date:

Amount: $168,091.12

Fair Market value: $257,580.54

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 Eagle Street
Address Line2:
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9067** Vendor Name: Ruskin Moscou Faltischek

Transaction Number:

Procurement Description: Bankruptcy

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $28,114.44

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/29/2015

Begin Date: 06/29/2015

Renewal Date:

End Date:

Amount: $0

Fair Market value: $28,114.44

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1425 RXR Plaza, East Tower
Address Line2: 15th Floor
City: UNIONDALE
State: NY
Postal Code: 11556
Plus 4: 1425
Province Region:
Country: USA

## Procurement Transactions Listing:

**9068** Vendor Name: Ryan Law Group (Kevin G. Ryan)

Transaction Number:

Procurement Description: Environmental Law

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $68,975

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/18/2010

Begin Date: 06/18/2010

Renewal Date:

End Date:

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 10 Circle Avenue
Address Line2:
City: LARCHMONT
State: NY
Postal Code: 10538
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9069** Vendor Name: Ryan Ryan

Transaction Number:

Procurement Description: Personal Injury

Amount Expended for Fiscal Year: $2,922.09

Amount Expended for Life to Date: $2,922.09

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2004

Begin Date: 02/04/2004

Renewal Date:

End Date:

Amount: $2,922.09

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 80 Fourth Street
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06905
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9070** Vendor Name: Ryan Ryan Deluca LLP

Transaction Number:

Procurement Description: FELA, Personal Injury

Amount Expended for Fiscal Year: $730,383.74

Amount Expended for Life to Date: $9,934,864.6

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/1988

Begin Date: 01/01/1988

Renewal Date:

End Date:

Amount: $730,383.74

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 707 Summer Street
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06901
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9071** Vendor Name: S AND A ENGINE REBUILDERS, INC.

Transaction Number: 6E+23

Procurement Description: REPAIR, REPLACEMENT, OR REBUILDING OF AUTO GASOLINE ENGINE

Amount Expended for Fiscal Year: $60,928.18

Amount Expended for Life to Date: $292,523.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $82,076.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 33-16 38TH AVENUE
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2011

Begin Date: 07/01/2011

Renewal Date:

End Date: 03/31/2017

Amount: $374,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**9072** Vendor Name: S AND A ENGINE REBUILDERS, INC.

Transaction Number: J100702

Procurement Description: Repair Gasoline Engines

Amount Expended for Fiscal Year: $10,461.78

Amount Expended for Life to Date: $31,744.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,555.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 33-16 38TH AVENUE
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2011

Begin Date: 09/26/2011

Renewal Date:

End Date: 09/25/2016

Amount: $91,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9073** Vendor Name: S AND C DISTRIBUTION CO.

Transaction Number: 1000076866

Procurement Description: RELAY SLIDE 331, DC/AC W/CASE AND LEADS, OUTPUT 2.0 AMP

Amount Expended for Fiscal Year: $24,571.55

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 7225 DUVAN DRIVE
Address Line2:
City: TINLEY PARK
State: IL
Postal Code: 60477
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9074** Vendor Name: S AND M VEHICLE ESCORTS CORP

Transaction Number: 7000000860

Procurement Description: Contract, surveys, for the safe passage of R44 subway cars to be transported to and from Staten Isla

Amount Expended for Fiscal Year: $10,740

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 70 DAHLIA ST
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10312
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9075** Vendor Name: S D MYERS TRANSFORMER CONSULTANTS

Transaction Number: 4000082357

Procurement Description: Oil testing

Amount Expended for Fiscal Year: $16,822

Amount Expended for Life to Date: $16,822

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,822

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 180 S AVE
Address Line2:
City: TALLMADGE
State: OH
Postal Code: 44278
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/30/2016

Begin Date: 03/30/2016

Renewal Date:

End Date: 06/30/2016

Amount: $17,648

Fair Market value: $17,648

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9076** Vendor Name: S. CAMEROTA AND SONS, INC.

Transaction Number: R152316

Procurement Description: DIFFERENTIAL CARRIER ASSEMBLY, 5.38:1 GEAR RATIO. EACH DIFFERENTIAL CARRIER ASSEMBLY SHALL BE PACKAG

Amount Expended for Fiscal Year: $10,305

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 1134
Address Line2:
City: ENFIELD
State: CT
Postal Code: 06083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9077** Vendor Name: S. CAMEROTA AND SONS, INC.

Transaction Number: 6E+23

Procurement Description: Remanufactured Transmissions

Amount Expended for Fiscal Year: $179,541

Amount Expended for Life to Date: $470,784

Does the contract have an end Date: Yes

Current or Outstanding Balance: $479,811

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 1134
Address Line2:
City: ENFIELD
State: CT
Postal Code: 06083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/02/2015

Begin Date: 03/02/2015

Renewal Date:

End Date: 03/01/2018

Amount: $950,595

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9078** Vendor Name: S. CAMEROTA AND SONS, INC.

Transaction Number: 6E+23

Procurement Description: DIFFERENTIAL CARRIER ASSEMBLY, 5.38:1 GEAR RATIO. EACH DIFFERENTIAL CARRIER ASSEMBLY SHALL

Amount Expended for Fiscal Year: $72,135

Amount Expended for Life to Date: $257,625

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,525

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 1134
Address Line2:
City: ENFIELD
State: CT
Postal Code: 06083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/22/2014

Begin Date: 04/22/2014

Renewal Date:

End Date: 07/21/2016

Amount: $309,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9079** Vendor Name: S. CAMEROTA AND SONS, INC.

Transaction Number: 6E+23

Procurement Description: Differntial Carrier Assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $265,125

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 1134
Address Line2:
City: ENFIELD
State: CT
Postal Code: 06083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2016

Begin Date: 08/11/2016

Renewal Date:

End Date: 11/09/2018

Amount: $265,125

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9080** Vendor Name: S. CAMEROTA AND SONS, INC.

Transaction Number: 6E+23

Procurement Description: BEARING ASSEMBLY, ROLLER, WHEEL HUB, INCLUDES: BEARING, CIRCLIP AND O-RING

Amount Expended for Fiscal Year: $100,170

Amount Expended for Life to Date: $100,170

Does the contract have an end Date: Yes

Current or Outstanding Balance: $114,480

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 1134
Address Line2:
City: ENFIELD
State: CT
Postal Code: 06083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2015

Begin Date: 11/16/2015

Renewal Date:

End Date: 02/15/2017

Amount: $214,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9081** Vendor Name: S. CAMEROTA AND SONS, INC.

Transaction Number: 6E+23

Procurement Description: Rear Axle Assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $208,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 1134
Address Line2:
City: ENFIELD
State: CT
Postal Code: 06083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/11/2016

Begin Date: 01/11/2016

Renewal Date:

End Date: 11/04/2016

Amount: $208,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9082** Vendor Name: S. CAMEROTA AND SONS, INC.

Transaction Number: 6E+23

Procurement Description: Differential Carrier and Yoke Assembly

Amount Expended for Fiscal Year: $86,168.58

Amount Expended for Life to Date: $127,379.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,943.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/08/2015

Begin Date: 04/08/2015

Renewal Date:

End Date: 07/07/2017

Amount: $187,323

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 1134
Address Line2:
City: ENFIELD
State: CT
Postal Code: 06083
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9083** Vendor Name: S. CAMEROTA AND SONS, INC.

Transaction Number: 6E+23

Procurement Description: TRANSMISSION, ZF ECOLIFE 6AP1700B, USED ON NOVA LOW FLOOR ARTIC BUSES 5253 THRU 5363 AND 5

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $170,483.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 1134
Address Line2:
City: ENFIELD
State: CT
Postal Code: 06083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/15/2016

Begin Date: 11/15/2016

Renewal Date:

End Date: 02/14/2018

Amount: $170,483.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9084** Vendor Name: S. CAMEROTA AND SONS, INC.

Transaction Number: 6E+23

Procurement Description: REAR AXLE ASSEMBLY, COMPLETE DRIVE REAR AXLE ASSEMBLY, COMPLETE DRIVE AXLE ASSEMBLY; INCLU

Amount Expended for Fiscal Year: $42,225

Amount Expended for Life to Date: $112,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 1134
Address Line2:
City: ENFIELD
State: CT
Postal Code: 06083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2014

Begin Date: 12/16/2014

Renewal Date:

End Date: 03/15/2016

Amount: $168,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9085** Vendor Name: S. CAMEROTA AND SONS, INC.

Transaction Number: 6E+23

Procurement Description: SELECTOR, TRANSMISSION SHIFT, 3 BUTTON, ZF ECOLIFE, VERSION HW 0004

Amount Expended for Fiscal Year: $55,045.9

Amount Expended for Life to Date: $96,542.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,658.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2015

Begin Date: 04/01/2015

Renewal Date:

End Date: 06/30/2017

Amount: $148,200.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 1134
Address Line2:
City: ENFIELD
State: CT
Postal Code: 06083
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9086** Vendor Name: S. CAMEROTA AND SONS, INC.

Transaction Number: J152236

Procurement Description: 85-29-0047 DIFFERENTIAL CARRIE

Amount Expended for Fiscal Year: $22,478.76

Amount Expended for Life to Date: $22,478.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $112,393.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 1134
Address Line2:
City: ENFIELD
State: CT
Postal Code: 06083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2015

Begin Date: 09/24/2015

Renewal Date:

End Date: 07/23/2017

Amount: $134,872.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9087** Vendor Name: S. CAMEROTA AND SONS, INC.

Transaction Number: 6E+23

Procurement Description: CALIPER N2G ASSEMBLY, DISC BRAKE, CURB SIDE, FRONT AXLE INCLUDES: CALIPER, PADS, ADAPTER A

Amount Expended for Fiscal Year: $16,524.72

Amount Expended for Life to Date: $16,524.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $112,918.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2015

Begin Date: 12/08/2015

Renewal Date:

End Date: 01/26/2018

Amount: $129,443.64

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 1134
Address Line2:
City: ENFIELD
State: CT
Postal Code: 06083
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9088** Vendor Name: S. CAMEROTA AND SONS, INC.

Transaction Number: 6E+23

Procurement Description: TRANSMISSION, ZF ECOLIFE 6AP1400B, WITH FLUID LEVEL SENSOR, USED ON ORION BUSES 7000 THRU

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $127,862.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 1134
Address Line2:
City: ENFIELD
State: CT
Postal Code: 06083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/15/2016

Begin Date: 11/15/2016

Renewal Date:

End Date: 02/14/2018

Amount: $127,862.28

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9089** Vendor Name: S. CAMEROTA AND SONS, INC.

Transaction Number: 6E+23

Procurement Description: TRANSMISSION, ZF ECOMAT+4 6HP04C, USED ON NOVA LOW FLOOR ARTIC BUSES 1200 THRU 1289

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $127,070.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 1134
Address Line2:
City: ENFIELD
State: CT
Postal Code: 06083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/25/2016

Begin Date: 08/25/2016

Renewal Date:

End Date: 11/24/2017

Amount: $127,070.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9090** Vendor Name: S. CAMEROTA AND SONS, INC.

Transaction Number: 6E+23

Procurement Description: TRANSMISSION, ZF ECOLIFE+6AP1400B, WITH OIL SENSOR, USED ON NOVA LOW FLOOR BUSES 8015 THRU

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $124,647.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 1134
Address Line2:
City: ENFIELD
State: CT
Postal Code: 06083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/15/2016

Begin Date: 11/15/2016

Renewal Date:

End Date: 02/14/2018

Amount: $124,647.12

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9091** Vendor Name: S. CAMEROTA AND SONS, INC.

Transaction Number: 6E+23

Procurement Description: Seal, Inner Wheel Bearing

Amount Expended for Fiscal Year: $32,754

Amount Expended for Life to Date: $103,032

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,448

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 1134
Address Line2:
City: ENFIELD
State: CT
Postal Code: 06083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/18/2014

Begin Date: 06/18/2014

Renewal Date:

End Date: 09/17/2016

Amount: $114,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9092** Vendor Name: S. CAMEROTA AND SONS, INC.

Transaction Number: 6E+23

Procurement Description: REAR AXLE ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $112,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 1134
Address Line2:
City: ENFIELD
State: CT
Postal Code: 06083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/11/2016

Begin Date: 02/11/2016

Renewal Date:

End Date: 05/10/2017

Amount: $112,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9093** Vendor Name: S. CAMEROTA AND SONS, INC.

Transaction Number: 6E+23

Procurement Description: Streetside Disc Brake N2G Caliper Assembly

Amount Expended for Fiscal Year: $6,307.5

Amount Expended for Life to Date: $53,613.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,511.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 1134
Address Line2:
City: ENFIELD
State: CT
Postal Code: 06083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2015

Begin Date: 05/15/2015

Renewal Date:

End Date: 12/17/2015

Amount: $105,125

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9094** Vendor Name: S. CAMEROTA AND SONS, INC.

Transaction Number: 6E+23

Procurement Description: CALIPER N2G ASSEMBLY, DISC BRAKE, STREET SIDE, FRONT AXLE INCLUDES; CALIPER, PADS, ADAPTER

Amount Expended for Fiscal Year: $16,524.72

Amount Expended for Life to Date: $16,524.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $83,541.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 1134
Address Line2:
City: ENFIELD
State: CT
Postal Code: 06083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2015

Begin Date: 12/08/2015

Renewal Date:

End Date: 01/26/2018

Amount: $100,066.36

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9095** Vendor Name: S. CAMEROTA AND SONS, INC.

Transaction Number: 6E+23

Procurement Description: PROP SHAFT ASSEMBLY, SERIES 50

Amount Expended for Fiscal Year: $11,477.76

Amount Expended for Life to Date: $30,607.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,040.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2014

Begin Date: 12/10/2014

Renewal Date:

End Date: 03/09/2017

Amount: $95,648

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 1134
Address Line2:
City: ENFIELD
State: CT
Postal Code: 06083
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9096** Vendor Name: S. CAMEROTA AND SONS, INC.

Transaction Number: 6E+23

Procurement Description: Seal, Inner Wheel, Bearing

Amount Expended for Fiscal Year: $14,986.8

Amount Expended for Life to Date: $61,250.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,683.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 1134
Address Line2:
City: ENFIELD
State: CT
Postal Code: 06083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2014

Begin Date: 05/23/2014

Renewal Date:

End Date: 08/22/2016

Amount: $74,934

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9097** Vendor Name: S. CAMEROTA AND SONS, INC.

Transaction Number: 6E+23

Procurement Description: CALIPER N2G ASSEMBLY, DISC BRAKE, CURBSIDE, CENTER AND REAR AXLE, INCLUDES CALIPER, PADS,

Amount Expended for Fiscal Year: $68,331.25

Amount Expended for Life to Date: $68,331.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,051.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 1134
Address Line2:
City: ENFIELD
State: CT
Postal Code: 06083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2015

Begin Date: 12/18/2015

Renewal Date:

End Date: 08/12/2016

Amount: $69,382.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9098** Vendor Name: S. CAMEROTA AND SONS, INC.

Transaction Number: 6E+23

Procurement Description: Testman Software for ZF Transm

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,260

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/09/2016

Begin Date: 05/09/2016

Renewal Date:

End Date: 05/08/2017

Amount: $58,260

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 1134
Address Line2:
City: ENFIELD
State: CT
Postal Code: 06083
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9099** Vendor Name: S. CAMEROTA AND SONS, INC.

Transaction Number: 6E+23

Procurement Description: SHAFT, DRIVE ASSEMBLY

Amount Expended for Fiscal Year: $16,850.4

Amount Expended for Life to Date: $30,892.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,275.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 1134
Address Line2:
City: ENFIELD
State: CT
Postal Code: 06083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2015

Begin Date: 05/28/2015

Renewal Date:

End Date: 08/27/2017

Amount: $56,168

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**9100** Vendor Name: S. CAMEROTA AND SONS, INC.

Transaction Number: 6E+23

Procurement Description: Rear Axle Spacer Rod

Amount Expended for Fiscal Year: $5,118.9

Amount Expended for Life to Date: $17,745.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,856.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 1134
Address Line2:
City: ENFIELD
State: CT
Postal Code: 06083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2015

Begin Date: 05/13/2015

Renewal Date:

End Date: 08/12/2016

Amount: $54,601.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9101** Vendor Name: S. CAMEROTA AND SONS, INC.

Transaction Number: 6E+23

Procurement Description: COOLER ASSEMBLY, TRANSMISSION OIL, ZF TRANSMISSION

Amount Expended for Fiscal Year: $6,165.4

Amount Expended for Life to Date: $21,578.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,368.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2014

Begin Date: 09/25/2014

Renewal Date:

End Date: 12/24/2016

Amount: $53,947.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 1134
Address Line2:
City: ENFIELD
State: CT
Postal Code: 06083
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9102** Vendor Name: S. CAMEROTA AND SONS, INC.

Transaction Number: 6E+23

Procurement Description: CALIPER N2G ASSEMBLY, DISC BRAKE, STREETSIDE, CENTER AND REAR AXLE, INCLUDES CALIPER, PADS

Amount Expended for Fiscal Year: $37,845

Amount Expended for Life to Date: $37,845

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,666.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 1134
Address Line2:
City: ENFIELD
State: CT
Postal Code: 06083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2015

Begin Date: 12/18/2015

Renewal Date:

End Date: 08/14/2017

Amount: $51,511.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9103** Vendor Name: S. CAMEROTA AND SONS, INC.

Transaction Number: 6E+23

Procurement Description: BEARING, INNER WHEEL, FRONT AXLE HUB

Amount Expended for Fiscal Year: $13,990

Amount Expended for Life to Date: $13,990

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,576

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 1134
Address Line2:
City: ENFIELD
State: CT
Postal Code: 06083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2015

Begin Date: 10/28/2015

Renewal Date:

End Date: 01/27/2018

Amount: $47,566

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9104** Vendor Name: S. CAMEROTA AND SONS, INC.

Transaction Number: 6E+23

Procurement Description: Outer Wheel Bearing Seal

Amount Expended for Fiscal Year: $10,587.2

Amount Expended for Life to Date: $31,366.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,233.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 1134
Address Line2:
City: ENFIELD
State: CT
Postal Code: 06083
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/30/2015

Begin Date: 01/30/2015

Renewal Date:

End Date: 04/28/2017

Amount: $41,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9105** Vendor Name: S. K. I. BEER CORP

Transaction Number: 1000074183

Procurement Description: BEER HARPOON IPA 16 OZ CANS, PACKED 24 PER CASE TERM AGREEMENT SOLE SOURCE JUSTIFIED BEER HARPOON IP

Amount Expended for Fiscal Year: $10,857

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 169 GARDNER AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11237
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9106** Vendor Name: S. W. N. G. INC

Transaction Number: 7000000911

Procurement Description: Track Wheel, S.W.N.G. P/N 1800242

Amount Expended for Fiscal Year: $19,440

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 11414 MELROSE AVE
Address Line2:
City: FRANKLIN PARK
State: IL
Postal Code: 60131
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9107** Vendor Name: SABO INDUSTRIAL CORP.

Transaction Number: 6E+23

Procurement Description: FLOCCULATING/ SEPARATING AGENT

Amount Expended for Fiscal Year: $91,929.6

Amount Expended for Life to Date: $91,929.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $92,390.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2015

Begin Date: 10/07/2015

Renewal Date:

End Date: 08/08/2016

Amount: $184,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 60 WASHINGTON TERRACE
Address Line2:
City: NEWBURGH
State: NY
Postal Code: 12550
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9108** Vendor Name: SABO INDUSTRIAL CORP.

Transaction Number: 6E+23

Procurement Description: Bag, filter, for use in water filtration system

Amount Expended for Fiscal Year: $21,426.3

Amount Expended for Life to Date: $42,906.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,633.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2015

Begin Date: 01/28/2015

Renewal Date:

End Date: 01/30/2017

Amount: $46,540

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 60 WASHINGTON TERRACE
Address Line2:
City: NEWBURGH
State: NY
Postal Code: 12550
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9109** Vendor Name: SAF-T-LOCK INTERNATIONAL CORP

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $9,662.4

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 300 EISENHOWER LN N
Address Line2:
City: LOMBARD
State: IL
Postal Code: 60148
Plus 4: 5405
Province Region:
Country: USA

## Procurement Transactions Listing:

**9110** Vendor Name: SAFEGUARD TECHNOLOGY LLC

Transaction Number: 6E+23

Procurement Description: Purchase of 6 thermal camera surveillance systems, plus on-site training

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $148,024.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2016

Begin Date: 10/28/2016

Renewal Date:

End Date: 12/28/2016

Amount: $148,024.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 75 ATLANTIC STREET
Address Line2:
City: HACKENSACK
State: NJ
Postal Code: 07601
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9111** Vendor Name: SAFELITE FULFILLMENT, INC.

Transaction Number: 10291-0300

Procurement Description: As Needed Glass Replacement Services

Amount Expended for Fiscal Year: $5,960.64

Amount Expended for Life to Date: $18,114.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,385.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/03/2011

Begin Date: 08/15/2011

Renewal Date:

End Date: 08/14/2017

Amount: $31,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 633197
Address Line2:
City: CINCINNATI
State: OH
Postal Code: 45263
Plus 4: 3197
Province Region:
Country: USA

## Procurement Transactions Listing:

**9112** Vendor Name: SAFERACK LLC

Type of Procurement: Commodities/Supplies

Transaction Number: 7000000838

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Five Step Stair Unit with Handrail and Midrail 2 in Diameter, Round Tubing, Aluminum Construction,

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $12,210.15

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 219 SAFETY AVE.
Address Line2:
City: ANDREWS
State: SC
Postal Code: 29510
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9113** Vendor Name: SAFERACK LLC

Transaction Number: 7000000879

Procurement Description: Station Platform Gates, MTA Yellow Gate-A with Universal Swing, as per attached schedule and Quotati

Amount Expended for Fiscal Year: $12,580.15

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 219 SAFETY AVE.
Address Line2:
City: ANDREWS
State: SC
Postal Code: 29510
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9114** Vendor Name: SAFERACK LLC

Type of Procurement: Commodities/Supplies

Transaction Number: 7000000878

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Five Step Stair Unit with Handrail and Midrail 2 in Diameter, Round Tubing, Aluminum Construction,

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $52,291

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 219 SAFETY AVE.
Address Line2:
City: ANDREWS
State: SC
Postal Code: 29510
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9115** Vendor Name: SAFETEC COMPLIANCE SYSTEMS, INC.

Transaction Number: J121278

Procurement Description: WEB-BASED MATERIAL SAFETY DATA

Amount Expended for Fiscal Year: $25,675

Amount Expended for Life to Date: $63,840.63

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,446.37

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7700 NE PARKWAY DR STE 125
Address Line2:
City: VANCOUVER
State: WA
Postal Code: 98662
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2013

Begin Date: 05/21/2013

Renewal Date:

End Date: 08/11/2016

Amount: $111,287

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**9116** Vendor Name: SAFETY KLEEN CORP

Type of Procurement: Commodities/Supplies

Transaction Number: C000072319

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Solvent Service for Parts Washer in Brewster (10/1/09-9/30/12)

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $2,321.52

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 382066
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15250
Plus 4: 8066
Province Region:
Country: USA

## Procurement Transactions Listing:

**9117** Vendor Name: SAFETY KLEEN CORP

Transaction Number: C000068786

Procurement Description: PARTS CLEANER SERVICE - NWP WORK EQUIPMENT - 34 GALLON (10/1/09 - 9/30/2012)

Amount Expended for Fiscal Year: $149.89

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 382066
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15250
Plus 4: 8066
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9118** Vendor Name: SAFETY KLEEN CORP

Transaction Number: C608F9917A

Procurement Description: MAINTENANCE/SERVICE CLEANING TANKS

Amount Expended for Fiscal Year: $256,768.99

Amount Expended for Life to Date: $2,928,406.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,922.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2009

Begin Date: 09/01/2009

Renewal Date:

End Date: 06/30/2016

Amount: $2,936,329.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 382066
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15250
Plus 4: 8066
Province Region:
Country: USA

## Procurement Transactions Listing:

**9119** Vendor Name: SAFETY KLEEN CORP

Transaction Number: 6E+23

Procurement Description: Service and maintain agency owned and leased cleaning tanks for parts

Amount Expended for Fiscal Year: $207,648.42

Amount Expended for Life to Date: $207,648.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,122,951.58

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/05/2016

Begin Date: 08/05/2016

Renewal Date:

End Date: 08/04/2021

Amount: $2,330,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 382066
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15250
Plus 4: 8066
Province Region:
Country: USA

## Procurement Transactions Listing:

**9120** Vendor Name: SAFETY KLEEN CORP

Transaction Number: 6E+23

Procurement Description: The Delivery of New (Virgin) Exxon "Isopar L" High Flashpoint (142F) Mineral Spirits

Amount Expended for Fiscal Year: $182,280

Amount Expended for Life to Date: $327,236

Does the contract have an end Date: Yes

Current or Outstanding Balance: $106,764

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 382066
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15250
Plus 4: 8066
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2015

Begin Date: 02/26/2015

Renewal Date:

End Date: 02/25/2017

Amount: $434,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9121** Vendor Name: SAFETY KLEEN CORP

Transaction Number: C608F9917B

Procurement Description: 5 YR. CONTRACT FOR CLEANING TANKS

Amount Expended for Fiscal Year: $7,600.5

Amount Expended for Life to Date: $48,032.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,484.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 382066
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15250
Plus 4: 8066
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2009

Begin Date: 09/01/2009

Renewal Date:

End Date: 06/30/2016

Amount: $100,517.12

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9122** Vendor Name: SAFETY KLEEN CORP

Transaction Number: 1000075405

Procurement Description: PARTS CLEANER SERVICE - NWP WORK EQUIPMENT ENGINE ROOM - 34 GALLON

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/25/2016

Begin Date: 08/05/2016

Renewal Date:

End Date: 08/04/2021

Amount: $27,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 382066
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15250
Plus 4: 8066
Province Region:
Country: USA

## Procurement Transactions Listing:

**9123** Vendor Name: SAFETY KLEEN CORP

Transaction Number: 1000075420

Procurement Description: New York Solvant Service for Parts Washer

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,211.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 382066
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15250
Plus 4: 8066
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2016

Begin Date: 08/05/2016

Renewal Date:

End Date: 08/04/2021

Amount: $26,211.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9124** Vendor Name: SAFETY KLEEN CORP

Transaction Number: C017141

Procurement Description: TANK CLNG CM

Amount Expended for Fiscal Year: $1,444.24

Amount Expended for Life to Date: $15,633.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,510.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/04/2009

Begin Date: 09/04/2009

Renewal Date:

End Date: 12/31/2016

Amount: $17,143.91

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 382066
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15250
Plus 4: 8066
Province Region:
Country: USA

## Procurement Transactions Listing:

**9125** Vendor Name: SAFETY KLEEN SYSTEMS

Transaction Number: C608J0007

Procurement Description: REMOVAL, HANDLING & DISPOSAL WASTE ANTIFREEZE SYSTEMWIDE

Amount Expended for Fiscal Year: $12,597.52

Amount Expended for Life to Date: $62,178.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,321.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2009

Begin Date: 10/15/2009

Renewal Date:

End Date: 10/14/2017

Amount: $88,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 60 SEABRO AVE
Address Line2:
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9126** Vendor Name: SAFEWARE INC.

Transaction Number: 16343-0100

Procurement Description: HAZMAT SUITES FOR MTAPD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,805.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 5641 S. LABURNUM AVE
Address Line2:
City: RICHMOND
State: VA
Postal Code: 23231
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/14/2016

Begin Date: 11/14/2016

Renewal Date:

End Date: 12/31/2017

Amount: $15,805.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9127** Vendor Name: SAFT AMERICA INC

Transaction Number: 6E+23

Procurement Description: BATTERY, STORAGE, NICKEL CADMIUM, 100 AMPERE HOURS, FLAME RETARDANT PLASTIC CASE, ASSEMBLE

Amount Expended for Fiscal Year: $271,291

Amount Expended for Life to Date: $2,197,075

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,545,888

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/18/2011

Begin Date: 05/18/2011

Renewal Date:

End Date: 05/16/2016

Amount: $5,742,963

Fair Market value: $5,742,963

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3 POWDERED METAL DRIVE
Address Line2: DBA ALCAD STANDBY BATTERIES
City: NORTH HAVEN
State: CT
Postal Code: 06473
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9128** Vendor Name: SAFT AMERICA INC

Transaction Number: 6E+23

Procurement Description: BATTERY, NICKEL CADMIUM, 200AH, H PLATE

Amount Expended for Fiscal Year: $250,850

Amount Expended for Life to Date: $250,850

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,112,150

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/13/2016

Begin Date: 07/13/2016

Renewal Date:

End Date: 10/15/2018

Amount: $5,363,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 POWDERED METAL DRIVE
Address Line2: DBA ALCAD STANDBY BATTERIES
City: NORTH HAVEN
State: CT
Postal Code: 06473
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9129** Vendor Name: SAFT AMERICA INC

Transaction Number: 1E+23

Procurement Description: MNR Joint W/NYCTA Saft Batts

Amount Expended for Fiscal Year: $165,620

Amount Expended for Life to Date: $980,881

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,724,149

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/02/2011

Begin Date: 05/01/2011

Renewal Date:

End Date: 04/01/2016

Amount: $3,705,030

Fair Market value: $3,705,030

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: DBA ALCAD STANDBY BATTERIES
Address Line2: 3 POWDERED METAL DRIVE
City: NORTH HAVEN
State: CT
Postal Code: 06473
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9130** Vendor Name: SAFT AMERICA INC

Transaction Number: 4000080129

Procurement Description: BATTERY, ULTRA-LOW MAINTENANCE, NICKEL CADMIUM, 420 AH, PER LIRR SPEC CSI-ULM-NICdBATTERY, REV-1-, D

Amount Expended for Fiscal Year: $79,000

Amount Expended for Life to Date: $79,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $79,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/12/2016

Begin Date: 02/12/2016

Renewal Date:

End Date: 05/20/2016

Amount: $79,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: DBA ALCAD STANDBY BATTERIES
Address Line2: 3 POWDERED METAL DRIVE
City: NORTH HAVEN
State: CT
Postal Code: 06473
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9131** Vendor Name: SAFT AMERICA INC

Transaction Number: 6E+23

Procurement Description: TERMINAL COVER

Amount Expended for Fiscal Year: $3,460.4

Amount Expended for Life to Date: $3,460.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,153.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 POWDERED METAL DRIVE
Address Line2: DBA ALCAD STANDBY BATTERIES
City: NORTH HAVEN
State: CT
Postal Code: 06473
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2016

Begin Date: 03/17/2016

Renewal Date:

End Date: 06/17/2018

Amount: $15,614

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9132** Vendor Name: SAIA COMMUNICATIONS, INC

Transaction Number: 16041-0200

Procurement Description: Req. 6855- APX7000 Portable Radios

Amount Expended for Fiscal Year: $173,568

Amount Expended for Life to Date: $173,568

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2016

Begin Date: 06/16/2016

Renewal Date:

End Date: 12/16/2016

Amount: $173,568

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 100 STRADTMAN ST
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9133** Vendor Name: SAIA COMMUNICATIONS, INC

Transaction Number: 16155-0100

Procurement Description: Req 7269- Motorola APX 7500 Dual Band Mobile Radios

Amount Expended for Fiscal Year: $99,105

Amount Expended for Life to Date: $99,105

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2016

Begin Date: 06/03/2016

Renewal Date:

End Date: 06/02/2017

Amount: $99,105

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 100 STRADTMAN ST
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14206
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9134** Vendor Name: SAM SCHWARTZ ENGINEERING, DPC

Type of Procurement: Commodities/Supplies

Transaction Number: R080035N

Award Process: Purchased Under State Contract

Procurement Description: expert traffic engineering

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 611 BROADWAY
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10012
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9135** Vendor Name: SAM SCHWARTZ ENGINEERING, DPC

Transaction Number: 6E+23

Procurement Description: PROFESSIONAL TRAFFIC ENGINEERING SERVICES FOR NYCT DOB

Amount Expended for Fiscal Year: $43,962.53

Amount Expended for Life to Date: $60,444.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $236,501.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2008

Begin Date: 07/09/2015

Renewal Date:

End Date: 01/08/2018

Amount: $296,945.95

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 611 BROADWAY
Address Line2: STE 415
City: NEW YORK
State: NY
Postal Code: 10012
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9136** Vendor Name: SAM TELL AND SON, INC.

Transaction Number: 6E+23

Procurement Description: AIR FRESHENER

Amount Expended for Fiscal Year: $21,251.97

Amount Expended for Life to Date: $57,683.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,072.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2014

Begin Date: 07/08/2014

Renewal Date:

End Date: 07/08/2016

Amount: $63,756

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 300 SMITH STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9137** Vendor Name: SAM TELL AND SON, INC.

Transaction Number: 6E+23

Procurement Description: CART, JANITOR'S, WITH 25 GALLON ZIPPERED VINYL BAG; PLASTIC CONSTRUCTION, CART IS APPROXIM

Amount Expended for Fiscal Year: $8,595

Amount Expended for Life to Date: $37,245

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,730

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/10/2014

Begin Date: 01/10/2014

Renewal Date:

End Date: 04/08/2016

Amount: $42,975

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 300 SMITH STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9138** Vendor Name: SAM TELL AND SON, INC.

Transaction Number: 6E+23

Procurement Description: DISINFECTANT SPRAY

Amount Expended for Fiscal Year: $9,480.96

Amount Expended for Life to Date: $28,442.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 300 SMITH STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2014

Begin Date: 09/12/2014

Renewal Date:

End Date: 03/14/2016

Amount: $28,442.88

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**9139** Vendor Name: SAM TELL AND SON, INC.

Transaction Number: 6E+23

Procurement Description: Dust Pan

Amount Expended for Fiscal Year: $13,008

Amount Expended for Life to Date: $22,764

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,252

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 300 SMITH STREET
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2014

Begin Date: 08/20/2014

Renewal Date:

End Date: 11/21/2016

Amount: $26,016

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**9140** Vendor Name: SAM'S TECHNICAL SERVICES, INC.

Transaction Number: 1000043942

Procurement Description: Monthly HVAC Service Maintenance for 87 LAN Units

Amount Expended for Fiscal Year: $130,801.44

Amount Expended for Life to Date: $259,081.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $140,918.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 444 E 5TH ST
Address Line2:
City: MOUNT VERNON
State: NY
Postal Code: 10553
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2014

Begin Date: 10/15/2014

Renewal Date:

End Date: 11/30/2016

Amount: $400,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**9141** Vendor Name: SANDT PRODUCTS, INC.

Transaction Number: 6E+23

Procurement Description: PAPER, THERMAL, 6.5 DIAMETER, FOR METROCARD EXPRESS MACHINE (MEM) ONE PLY HIGH SENSITIVIT

Amount Expended for Fiscal Year: $3,037.32

Amount Expended for Life to Date: $29,687.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $69.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/26/2013

Begin Date: 11/26/2013

Renewal Date:

End Date: 02/25/2016

Amount: $29,757.24

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1275 LOOP RD
Address Line2:
City: LANCASTER
State: PA
Postal Code: 17601
Plus 4: 3168
Province Region:
Country: USA

## Procurement Transactions Listing:

**9142** Vendor Name: SANDY ALEXANDER INC

Transaction Number: 13025-0200

Procurement Description: PRINTING OF SUBWAY MAPS -MTAHQ

Amount Expended for Fiscal Year: $201,733

Amount Expended for Life to Date: $521,869.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,108,904.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 200 ENTIN RD
Address Line2:
City: CLIFTON
State: NJ
Postal Code: 07014
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/23/2015

Begin Date: 02/23/2015

Renewal Date:

End Date: 01/31/2018

Amount: $1,630,773.49

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9143** Vendor Name: SANICO INC

Transaction Number: 1E+23

Procurement Description: Inhibitor Corrosion

Amount Expended for Fiscal Year: $11,588.56

Amount Expended for Life to Date: $68,082.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,037.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/04/2014

Begin Date: 06/04/2014

Renewal Date:

End Date: 06/03/2016

Amount: $81,119.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 2037
Address Line2:
City: BINGHAMTON
State: NY
Postal Code: 13902
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9144** Vendor Name: SANTIEGO WORLDWIDE INC

Transaction Number: 15496-0900

Procurement Description: AS NEEDED MOVING SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 614 CORPORATE WAY
Address Line2:
City: VALLEY COTTAGE
State: NY
Postal Code: 10989
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9145** Vendor Name: SAP AMERICA INC

Transaction Number: 02119-0200

Procurement Description: Name Change for C902119

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $103,819.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,533.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/16/2011

Begin Date: 03/16/2011

Renewal Date:

End Date: 12/31/2019

Amount: $127,353.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3999 WEST CHESTER PIKE
Address Line2:
City: NEWTOWN SQUARE
State: PA
Postal Code: 19073
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9146** Vendor Name: SAPIA NETWORKS INC

Transaction Number: 6E+23

Procurement Description: The purchase of Marconi items.

Amount Expended for Fiscal Year: $24,320

Amount Expended for Life to Date: $24,320

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/05/2016

Begin Date: 04/05/2016

Renewal Date:

End Date: 04/15/2016

Amount: $24,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 23

Address Line1: 1420 E ROSEVILLE PKWY
Address Line2: SUITE#140-110
City: ROSEVILLE
State: CA
Postal Code: 95661
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9147** Vendor Name: SARAH SZE STUDIO, INC.

Transaction Number: 09218-0100

Procurement Description: ARTWORK DESIGN FOR 96TH STREET STATION

Amount Expended for Fiscal Year: $15,000

Amount Expended for Life to Date: $234,085

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,365

Number Of Bids Or Proposals Received Prior to Award of Contract: 72

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2009

Begin Date: 10/01/2009

Renewal Date:

End Date: 04/01/2017

Amount: $242,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 438 W 37TH ST, 4A
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9148** Vendor Name: SAS INSTITUTE INC.

Transaction Number: C923291

Procurement Description: SOFTWARE LICENSE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,149,154

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/24/1985

Begin Date: 04/24/1985

Renewal Date:

End Date: 06/15/2099

Amount: $3,123,155.42

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: CAMPUS DRIVE
Address Line2:
City: CARY
State: NC
Postal Code: 27513
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9149** Vendor Name: SAS RUBBER COMPANY

Transaction Number: 6E+23

Procurement Description: CUSHION, RUBBER, USED ON CONTACT SHOE BEAM. NOTE: THE SUPPLIER SHALL SUBMIT A CERTIFIED TE

Amount Expended for Fiscal Year: $47,124

Amount Expended for Life to Date: $97,759.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,840.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/10/2014

Begin Date: 07/10/2014

Renewal Date:

End Date: 10/10/2016

Amount: $138,600

Fair Market value: $138,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 474 NEWELL ST
Address Line2: P O BOX 388
City: PAINESVILLE
State: OH
Postal Code: 44077
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9150** Vendor Name: SAYA WOOLFALK

Transaction Number: 15270-0100

Procurement Description: Req 6249- AANDD Van Siclen Station, Saya Woolfalk.

Amount Expended for Fiscal Year: $31,500

Amount Expended for Life to Date: $31,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 115

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 215 ADAMS ST, # 16J
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11201
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/02/2015

Begin Date: 12/02/2015

Renewal Date:

End Date: 05/12/2017

Amount: $72,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9151** Vendor Name: SAYA WOOLFALK

Transaction Number: 15271-0100

Procurement Description: Req 6250- AANDD Pennsylvania Ave Station, Saya Woolfalk

Amount Expended for Fiscal Year: $31,500

Amount Expended for Life to Date: $31,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 115

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 215 ADAMS ST, # 16J
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11201
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/02/2015

Begin Date: 12/02/2015

Renewal Date:

End Date: 06/30/2017

Amount: $72,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9152** Vendor Name: SBS PROMO

Transaction Number: 1E+23

Procurement Description: 6 in 1 Safety Reflective Jackets

Amount Expended for Fiscal Year: $22,992.33

Amount Expended for Life to Date: $22,992.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,602.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10 W 37TH ST
Address Line2: 3RD FL
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2016

Begin Date: 01/01/2016

Renewal Date:

End Date: 12/31/2018

Amount: $40,595

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**9153** Vendor Name: SBS PROMO

Transaction Number: 1E+23

Procurement Description: Purchase AND delivery of 6 in 1 safety reflective jackets

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,615

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/04/2016

Begin Date: 01/05/2016

Renewal Date:

End Date: 12/31/2018

Amount: $34,615

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 10 W 37TH ST
Address Line2: 3RD FL
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9154** Vendor Name: SBS PROMO

Transaction Number: 1000080467

Procurement Description: 6-in-1 Jackets

Amount Expended for Fiscal Year: $13,915

Amount Expended for Life to Date: $13,915

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,585

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 10 W 37TH ST
Address Line2: 3RD FL
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/07/2016

Begin Date: 01/05/2016

Renewal Date:

End Date: 12/07/2016

Amount: $34,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**9155** Vendor Name: SBS PROMO

Transaction Number: 1000063339

Procurement Description: Purchase of Reflective Safety Jacket_Jt Procurement

Amount Expended for Fiscal Year: $11,615

Amount Expended for Life to Date: $11,615

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,950

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 10 W 37TH ST
Address Line2: 3RD FL
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2016

Begin Date: 01/01/2016

Renewal Date:

End Date: 01/04/2016

Amount: $26,565

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**9156** Vendor Name: SBS PROMO

Transaction Number: 1000063341

Procurement Description: Refelctive Jackets - Game Sportswear Style 1350

Amount Expended for Fiscal Year: $8,740

Amount Expended for Life to Date: $8,740

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,995

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/04/2016

Begin Date: 01/04/2016

Renewal Date:

End Date: 01/04/2016

Amount: $21,735

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 10 W 37TH ST
Address Line2: 3RD FL
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9157** Vendor Name: SBS PROMO

Transaction Number: 1000063342

Procurement Description: 6 in 1 Reflective Safety Jacket

Amount Expended for Fiscal Year: $10,235

Amount Expended for Life to Date: $10,235

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,740

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/04/2016

Begin Date: 01/04/2016

Renewal Date:

End Date: 01/04/2016

Amount: $18,975

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 10 W 37TH ST
Address Line2: 3RD FL
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9158** Vendor Name: SCALES AIR COMPRESSOR CORP.

Transaction Number: 6E+23

Procurement Description: COMPRESSOR, AIR, SINGLE ACTING

Amount Expended for Fiscal Year: $249,750

Amount Expended for Life to Date: $360,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 110 VOICE RD
Address Line2:
City: CARLE PLACE
State: NY
Postal Code: 11514
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2015

Begin Date: 03/05/2015

Renewal Date:

End Date: 06/03/2016

Amount: $360,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9159** Vendor Name: SCALES INDUSTRIAL TECHNOLOGIES

Transaction Number: 6E+23

Procurement Description: FILTER ELEMENT, FOR QUINCY AIR COMPRESSOR,

Amount Expended for Fiscal Year: $7,627.2

Amount Expended for Life to Date: $8,989.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,164.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 110 VOICE RD
Address Line2:
City: CARLE PLACE
State: NY
Postal Code: 11514
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2015

Begin Date: 07/29/2015

Renewal Date:

End Date: 10/27/2017

Amount: $23,154

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9160** Vendor Name: SCHAFFNER MTC TRANSFORMERS

Transaction Number: 4000073542

Procurement Description: REACTOR, TYPE II, NEGATIVE RETURN, DC, AS PER LIRR SPEC ETD-20248 REV. 6 DATED 10/31/12 AND DRAWINGS

Amount Expended for Fiscal Year: $313,200

Amount Expended for Life to Date: $313,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $313,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 823 FAIRVIEW RD
Address Line2:
City: WYTHEVILLE
State: VA
Postal Code: 24382
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/21/2015

Begin Date: 09/21/2015

Renewal Date:

End Date: 04/06/2016

Amount: $313,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9161** Vendor Name: SCHAFFNER MTC TRANSFORMERS

Transaction Number: 4000073539

Procurement Description: REACTOR, TYPE II, NEGATIVE RETURN, DC, AS PER LIRR SPEC ETD-20248 REV. 6 DATED 10/31/12 AND DRAWINGS

Amount Expended for Fiscal Year: $78,300

Amount Expended for Life to Date: $78,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $78,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 823 FAIRVIEW RD
Address Line2:
City: WYTHEVILLE
State: VA
Postal Code: 24382
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/21/2015

Begin Date: 09/21/2015

Renewal Date:

End Date: 01/29/2016

Amount: $78,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9162** Vendor Name: SCHALTBAU NORTH AMERICA

Transaction Number: 6E+23

Procurement Description: Limit Switch

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $721,190

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 225 OSER AVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2016

Begin Date: 10/28/2016

Renewal Date:

End Date: 01/25/2019

Amount: $721,190

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9163** Vendor Name: SCHALTBAU NORTH AMERICA

Transaction Number: 6E+23

Procurement Description: LIMIT SWITCH (SOLENOID LOCK, SOLENOID RELEASE, PSS, EMS)

Amount Expended for Fiscal Year: $388,010

Amount Expended for Life to Date: $641,060

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,740

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/17/2014

Begin Date: 06/17/2014

Renewal Date:

End Date: 09/16/2016

Amount: $674,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 225 OSER AVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9164** Vendor Name: SCHALTBAU NORTH AMERICA

Transaction Number: 6E+23

Procurement Description: SWITCH, LIMIT

Amount Expended for Fiscal Year: $144,248

Amount Expended for Life to Date: $512,460

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 225 OSER AVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2014

Begin Date: 10/24/2014

Renewal Date:

End Date: 03/30/2016

Amount: $512,460

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9165** Vendor Name: SCHALTBAU NORTH AMERICA

Transaction Number: 6E+23

Procurement Description: limit switch

Amount Expended for Fiscal Year: $353,400

Amount Expended for Life to Date: $353,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $111,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 225 OSER AVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2016

Begin Date: 03/31/2016

Renewal Date:

End Date: 01/23/2017

Amount: $465,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9166** Vendor Name: SCHALTBAU NORTH AMERICA

Transaction Number: 6E+23

Procurement Description: ASSY, USED FOR R 142 A CAR. 2 SCHALTBAU 193, MOUNTING PLATE, HARDWARE. NOT

Amount Expended for Fiscal Year: $51,537.72

Amount Expended for Life to Date: $68,056.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,091.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 225 OSER AVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/09/2015

Begin Date: 03/09/2015

Renewal Date:

End Date: 06/09/2017

Amount: $132,148

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9167** Vendor Name: SCHALTBAU NORTH AMERICA

Transaction Number: 6E+23

Procurement Description: KIT, CONTACTOR ASSEMBLY (CMA) SCHALTBAU C193A, CONSISTING OF CONTACTOR P/N 6193136A, ADAPT

Amount Expended for Fiscal Year: $83,521.63

Amount Expended for Life to Date: $101,355.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,317.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/12/2015

Begin Date: 03/12/2015

Renewal Date:

End Date: 06/12/2017

Amount: $131,672.89

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 225 OSER AVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9168** Vendor Name: SCHALTBAU NORTH AMERICA

Transaction Number: 6E+23

Procurement Description: CONTACTOR ASSY. USED FOR R142 B CAR: SCHALTBAU 193, MOUNTING PLATE, HARDWA

Amount Expended for Fiscal Year: $97,902.42

Amount Expended for Life to Date: $97,902.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,243.58

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2015

Begin Date: 03/06/2015

Renewal Date:

End Date: 06/06/2017

Amount: $127,146

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 225 OSER AVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9169** Vendor Name: SCHALTBAU NORTH AMERICA

Transaction Number: 6E+23

Procurement Description: CONTACTOR ASSEMBLY, A AND B CARS, 2 SCHALTBAU 183, MOUNTING PLATE, HARDWARE. NOTE: INI

Amount Expended for Fiscal Year: $72,900

Amount Expended for Life to Date: $109,350

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,150

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2015

Begin Date: 06/16/2015

Renewal Date:

End Date: 09/18/2017

Amount: $121,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 225 OSER AVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9170** Vendor Name: SCHALTBAU NORTH AMERICA

Transaction Number: 6E+23

Procurement Description: SWITCH, SNAP-ACTION

Amount Expended for Fiscal Year: $79,473

Amount Expended for Life to Date: $92,943

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,287

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 225 OSER AVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2015

Begin Date: 08/28/2015

Renewal Date:

End Date: 11/22/2017

Amount: $121,230

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9171** Vendor Name: SCHALTBAU NORTH AMERICA

Transaction Number: 6E+23

Procurement Description: Contactor Assembly Kit

Amount Expended for Fiscal Year: $19,751

Amount Expended for Life to Date: $19,751

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,203.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 225 OSER AVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/18/2015

Begin Date: 08/18/2015

Renewal Date:

End Date: 11/17/2016

Amount: $82,954.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9172** Vendor Name: SCHALTBAU NORTH AMERICA

Transaction Number: 6E+14

Procurement Description: SUB: Handle Cover

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $79,436

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Re-Bid/ Re-Solicited

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/28/2016

Begin Date: 12/28/2016

Renewal Date:

End Date: 03/27/2019

Amount: $79,436

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 225 OSER AVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9173** Vendor Name: SCHALTBAU NORTH AMERICA

Transaction Number: 1000078405

Procurement Description: CONTACTOR INPUT K101

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,623.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 225 OSER AVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/26/2016

Begin Date: 10/26/2016

Renewal Date:

End Date: 04/01/2017

Amount: $49,623.12

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9174** Vendor Name: SCHALTBAU NORTH AMERICA

Transaction Number: 6E+23

Procurement Description: KIT, CONTACTOR ASSEMBLY (CM) SCHALTBAU C195A, CONSISTING OF CONTACTOR P/N 6195336, ADAPTER

Amount Expended for Fiscal Year: $33,400.24

Amount Expended for Life to Date: $41,546.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,073.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/09/2015

Begin Date: 03/09/2015

Renewal Date:

End Date: 06/09/2017

Amount: $45,619.84

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 225 OSER AVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9175** Vendor Name: SCHALTBAU NORTH AMERICA

Transaction Number: 4000087639

Procurement Description: SWITCH, LIMIT, WITH ROLLER LEVER, MOUNTING BRACKETS, 110 VDC/ 1A, POLYCARBONATE, 50 MM X 12MM X 39 M

Amount Expended for Fiscal Year: $8,229.12

Amount Expended for Life to Date: $8,229.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,229.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/26/2016

Begin Date: 07/26/2016

Renewal Date:

End Date: 07/03/2017

Amount: $24,858.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 225 OSER AVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9176** Vendor Name: SCHALTBAU NORTH AMERICA

Transaction Number: 4000087604

Procurement Description: SWITCH, LIMIT, SCHALTBAU HOLDING AG S800A, OR LIRR APPROVED EQUAL/M7/ **STD PKG 10 EA**

Amount Expended for Fiscal Year: $8,073.72

Amount Expended for Life to Date: $8,073.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,073.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2016

Begin Date: 07/25/2016

Renewal Date:

End Date: 07/03/2017

Amount: $24,418.08

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 225 OSER AVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9177** Vendor Name: SCHALTBAU NORTH AMERICA

Transaction Number: 4000075827

Procurement Description: SWITCH, LIMIT, SCHALTBAU HOLDING AG S800A, OR LIRR APPROVED EQUAL/M7

Amount Expended for Fiscal Year: $22,055.04

Amount Expended for Life to Date: $22,055.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,055.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 225 OSER AVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2015

Begin Date: 11/05/2015

Renewal Date:

End Date: 07/01/2016

Amount: $22,055.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9178** Vendor Name: SCHEIDT AND BACHMANN GMBH

Type of Procurement: Other Professional Services

Transaction Number: 1000013488

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: DO NOT USE THIS LINE - TSM 4-Year Software Maintenenace with Life Cycle Maintenance Program.

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $135,648.55

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: GMBH / BREITE
Address Line2: BREITE STR132/
City: WEST GERMANY
State:
Postal Code: 11111
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**9179** Vendor Name: SCHEIDT AND BACHMANN GMBH

Type of Procurement: Other Professional Services

Transaction Number: 1000013487

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Additional Funds to open PO 1000013487

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $1,967,626.98

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: GMBH / BREITE
Address Line2: BREITE STR132/
City: WEST GERMANY
State:
Postal Code: 11111
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**9180** Vendor Name: SCHEIDT AND BACHMANN GMBH

Type of Procurement: Consulting Services

Transaction Number: MN9284-13487

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Life Cycle Maintenance Support Services for MNR AND LIRR's Ticket Selling System

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: GMBH / BREITE
Address Line2: BREITE STR132/
City: WEST GERMANY
State:
Postal Code: 11111
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**9181** Vendor Name: SCHIAVONE CONSTRUCTION CO. LLC

Transaction Number: C48702

Procurement Description: C48702 Viaduct and Bridge Repl

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $80,680,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2016

Begin Date: 12/23/2016

Renewal Date:

End Date: 12/23/2018

Amount: $80,680,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 150 MEADOWLANDS PKWY
Address Line2: 3RD FLOOR
City: SECAUCUS
State: NJ
Postal Code: 07094
Plus 4: 1589
Province Region:
Country: USA

## Procurement Transactions Listing:

**9182** Vendor Name: SCHNEIDER ELECTRIC BUILDINGS

Type of Procurement: Commodities/Supplies

Transaction Number: 5110-0100

Award Process: Purchased Under State Contract

Procurement Description: PlateSmart License Plate Reader Software

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 210 MEADOWLANDS PARKWAY
Address Line2:
City: SECAUCUS
State: NJ
Postal Code: 07094
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9183** Vendor Name: SCHNEIDER ELECTRIC USA, INC

Transaction Number: 1000047544

Procurement Description: PLC SCADA Support Contract for Adams Emergency Generator System

Amount Expended for Fiscal Year: $274,955

Amount Expended for Life to Date: $274,955

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/30/2014

Begin Date: 12/30/2014

Renewal Date:

End Date: 12/30/2014

Amount: $274,955

Fair Market value: $274,955

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1430H CHURCH ST
Address Line2:
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9184** Vendor Name: SCHNEIDER ELECTRIC USA, INC

Transaction Number: 1000075613

Procurement Description: Emergency Power TH1 Control Panel Replacement

Amount Expended for Fiscal Year: $104,117

Amount Expended for Life to Date: $104,117

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1430H CHURCH ST
Address Line2:
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/16/2016

Begin Date: 03/24/2016

Renewal Date:

End Date: 08/31/2016

Amount: $104,117

Fair Market value: $104,117

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9185** Vendor Name: SCHNEIDER ELECTRIC USA, INC

Transaction Number: 1000079621

Procurement Description: ECC Cabinet

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,028

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1430H CHURCH ST
Address Line2:
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2016

Begin Date: 01/25/2016

Renewal Date:

End Date: 11/16/2016

Amount: $29,028

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9186** Vendor Name: SCHUNK GRAPHITE TECHNOLOGY, LLC

Transaction Number: 1E+23

Procurement Description: SCHUNK OEM PARTS

Amount Expended for Fiscal Year: $443,400.2

Amount Expended for Life to Date: $2,118,110.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,881,889.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/03/2014

Begin Date: 06/05/2014

Renewal Date:

End Date: 12/31/2016

Amount: $4,000,000

Fair Market value: $4,000,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: W 146 N9300 HELD DRIVE
Address Line2:
City: MENOMONEE FALLS
State: WI
Postal Code: 53051
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9187** Vendor Name: SCHUNK GRAPHITE TECHNOLOGY, LLC

Type of Procurement: Commodities/Supplies

Transaction Number: 6E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: << MFG: Schunk Graphite Technology, LLC Part : CFG System E06.2062/06.08.8004.08 >>

Award Date: 06/23/2016

Begin Date: 06/23/2016

Renewal Date:

End Date: 06/28/2016

Amount Expended for Fiscal Year: $39,500

Amount: $39,500

Amount Expended for Life to Date: $39,500

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: W 146 N9300 HELD DRIVE
Address Line2:
City: MENOMONEE FALLS
State: WI
Postal Code: 53051
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9188** Vendor Name: SCHWING ELECTRICAL SUPPLY

Transaction Number: 1000073368

Procurement Description: CONNECTOR CABLE STRAIN RELIEF WATERTIGHT 1/2 IN.

Amount Expended for Fiscal Year: $30,999.7

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 204 LINCOLN AVE
Address Line2:
City: PORT JEFFERSON
State: NY
Postal Code: 11777
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9189** Vendor Name: SCHWING ELECTRICAL SUPPLY

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $1,383.6

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 204 LINCOLN AVE
Address Line2:
City: PORT JEFFERSON
State: NY
Postal Code: 11777
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9190** Vendor Name: SDM REPRESENTATIVES INC

Transaction Number: 9E+14

Procurement Description: Additional UPS System for LIRR location

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,206

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2016

Begin Date: 12/12/2016

Renewal Date:

End Date: 12/12/2019

Amount: $55,206

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 220 MAPLE AVENUE
Address Line2:
City: ROCKVILLE CENTRE
State: NY
Postal Code: 11570
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9191** Vendor Name: SEA BOX, INC.

Transaction Number: 6E+23

Procurement Description: CONEX BOXES WITH ROLL UP DOORS

Amount Expended for Fiscal Year: $55,368

Amount Expended for Life to Date: $55,368

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/06/2015

Begin Date: 10/06/2015

Renewal Date:

End Date: 01/02/2016

Amount: $55,368

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 802 INDUSTRIAL HIGHWAY
Address Line2:
City: RIVERTON
State: NJ
Postal Code: 08077
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9192** Vendor Name: SEAL REINFORCED FIBERGLASS, INC.

Transaction Number: 1000071587

Procurement Description: FLAG BLUE STOP 10 IN. X 14 IN. PORTABLE MARKED WITH WORD FULLY CONSTRUCTED OF NON-CONDUCTIVE FIBER

Amount Expended for Fiscal Year: $56,370

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 19 BETHPAGE ROAD
Address Line2:
City: COPIAGUE
State: NY
Postal Code: 11726
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9193** Vendor Name: SEAL REINFORCED FIBERGLASS, INC.

Transaction Number: 4000087590

Procurement Description: SHOVEL,SNOW,FIBERGLASS, BLADE 11X 13,HANDLE 48, WITH OWNERSHIP MARKING, SEAL REINFORCED FIBERGLAS

Amount Expended for Fiscal Year: $7,200

Amount Expended for Life to Date: $7,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/25/2016

Begin Date: 07/25/2016

Renewal Date:

End Date: 11/01/2016

Amount: $32,400

Fair Market value: $32,400

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 19 BETHPAGE ROAD
Address Line2:
City: COPIAGUE
State: NY
Postal Code: 11726
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9194** Vendor Name: SEALED AIR CORP.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Amount Expended for Fiscal Year: $5,871

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 100 ROGERS BRIDGE RD BLDG A
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9195** Vendor Name: SECOND SOURCE INC.

Transaction Number: 6E+23

Procurement Description: SMALL BALLAST TUBE

Amount Expended for Fiscal Year: $15,027.92

Amount Expended for Life to Date: $15,027.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,532.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 219 RUE JAMES
Address Line2:
City: COWANSVILLE
State:
Postal Code: J2K2L3
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/06/2016

Begin Date: 04/06/2016

Renewal Date:

End Date: 07/06/2018

Amount: $32,560

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9196** Vendor Name: SECUREUSA INC.

Transaction Number: 6E+23

Procurement Description: 5-year maintenance and repair for 2 folding fences on rising barriers at CRF

Amount Expended for Fiscal Year: $1,935.95

Amount Expended for Life to Date: $4,865.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,999.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2014

Begin Date: 09/12/2014

Renewal Date:

End Date: 12/07/2019

Amount: $48,865

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 4250 KEITH BRIDGE RD
Address Line2: STE 160
City: CUMMING
State: GA
Postal Code: 30041
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9197** Vendor Name: SECUREWATCH24 LLC

Transaction Number: 5435-0100

Procurement Description: Various Daktronic products

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: ONE PENN PLAZA
Address Line2: SUITE 4000
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9198** Vendor Name: SECUREWATCH24 LLC

Type of Procurement: Commodities/Supplies

Transaction Number: 16086-0100

Award Process: Purchased Under State Contract

Procurement Description: Monitors AND Brackets

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $37,581

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: ONE PENN PLAZA
Address Line2: SUITE 4000
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9199** Vendor Name: SECUREWATCH24 LLC

Transaction Number: 16030-0100

Procurement Description: LCD Screen AND Bracket

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: ONE PENN PLAZA
Address Line2: SUITE 4000
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9200** Vendor Name: SECURITY INNOVATION INC

Transaction Number: 16225-0200

Procurement Description: Customized Instructor - Led Web Application Security and Secure Code Training

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $87,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2016

Begin Date: 10/28/2016

Renewal Date:

End Date: 10/31/2017

Amount: $87,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 187 BALLARDVALE ST
Address Line2:
City: WILMINGTON
State: MA
Postal Code: 01887
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9201** Vendor Name: SECURITY SOFTWARE SOLUTIONS

Transaction Number: 16060-0100

Procurement Description: Supply of Veris Social Security Number Validation Software.

Amount Expended for Fiscal Year: $7,400

Amount Expended for Life to Date: $7,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/12/2016

Begin Date: 02/12/2016

Renewal Date:

End Date: 06/10/2019

Amount: $22,200

Fair Market value: $22,200

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 30125
Address Line2:
City: TUCSON
State: AZ
Postal Code: 85751
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9202** Vendor Name: SEDIA INC.

Transaction Number: 1000077203

Procurement Description: COVER SEAT VINYL TWO-PASSENGER BOTTOM CUSHION LEFT-HAND FOR M8 CARS

Amount Expended for Fiscal Year: $4,500

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 6040 N FLINT RD
Address Line2:
City: GLENDALE
State: WI
Postal Code: 53209
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9203** Vendor Name: SEDIA INC.

Transaction Number: 1000078338

Procurement Description: CUSHION BOTTOM THREEPASSENGER LEFT HAND

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,973.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/25/2016

Begin Date: 11/28/2016

Renewal Date:

End Date: 02/02/2017

Amount: $52,973.05

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6040 N FLINT RD
Address Line2:
City: GLENDALE
State: WI
Postal Code: 53209
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9204** Vendor Name: SEDIA INC.

Transaction Number: 1000080321

Procurement Description: CUSHION BOTTOM THREEPASSENGER RIGHT HAND

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,079.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 6040 N FLINT RD
Address Line2:
City: GLENDALE
State: WI
Postal Code: 53209
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2016

Begin Date: 12/05/2016

Renewal Date:

End Date: 01/31/2017

Amount: $26,079.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9205** Vendor Name: SEDIA INC.

Transaction Number: 1000078339

Procurement Description: CUSHION BOTTOM TWO PASSENGER RIGHT HAND

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,365.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/25/2016

Begin Date: 10/25/2016

Renewal Date:

End Date: 01/10/2017

Amount: $20,365.44

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6040 N FLINT RD
Address Line2:
City: GLENDALE
State: WI
Postal Code: 53209
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9206** Vendor Name: SEGWAY INC

Transaction Number: 15325-0100

Procurement Description: Supply and delivery of 4 new 2015 Segway SE3 Patroller and associated helmets

Amount Expended for Fiscal Year: $70,830.25

Amount Expended for Life to Date: $70,830.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/07/2015

Begin Date: 12/07/2015

Renewal Date:

End Date: 12/06/2016

Amount: $70,830.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 14 TECHNOLOGY DR
Address Line2:
City: BEDFORD
State: NH
Postal Code: 03110
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9207** Vendor Name: SEIFERT GRAPHICS, INC.

Transaction Number: 1000078576

Procurement Description: DECAL ASSAULTING TRAIN CREW MEMBERS PER MNR DWG 15M01000

Amount Expended for Fiscal Year: $39,654.15

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 6133 JUDD ROAD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9208** Vendor Name: SEIFERT GRAPHICS, INC.

Transaction Number:

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $59,312.9

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 6133 JUDD ROAD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9209** Vendor Name: SEIFERT GRAPHICS, INC.

Transaction Number: 6E+23

Procurement Description: DECAL KIT, BUS EXTERIOR AND VEHICLE COMPARTMENTS, KIT C, 28 DECAL TYPES 40 TOTAL PIECES

Amount Expended for Fiscal Year: $66,770

Amount Expended for Life to Date: $66,770

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,062

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/17/2016

Begin Date: 02/17/2016

Renewal Date:

End Date: 05/16/2017

Amount: $106,832

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 6133 JUDD ROAD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9210** Vendor Name: SEIFERT GRAPHICS, INC.

Transaction Number: 6E+23

Procurement Description: DECAL, KIT, INTERIOR OPERATOR'S AREA, KIT B, 23 DECAL TYPES, 25 TOTAL PIECES AS PER TECH

Amount Expended for Fiscal Year: $13,752

Amount Expended for Life to Date: $16,044

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,212

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2014

Begin Date: 06/27/2014

Renewal Date:

End Date: 09/26/2016

Amount: $41,256

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 6133 JUDD ROAD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9211** Vendor Name: SEIFERT GRAPHICS, INC.

Transaction Number: 6E+23

Procurement Description: DECAL KIT, INTERIOR PASSENGER AREA, KIT A, 13 DECAL TYPES, 31 TOTAL PIECES AS PER TECHNI

Amount Expended for Fiscal Year: $15,925

Amount Expended for Life to Date: $31,850

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2014

Begin Date: 06/27/2014

Renewal Date:

End Date: 09/26/2016

Amount: $40,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 6133 JUDD ROAD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9212** Vendor Name: SEIFERT GRAPHICS, INC.

Transaction Number: D131675A-D

Procurement Description: Decals

Amount Expended for Fiscal Year: $2,809.12

Amount Expended for Life to Date: $16,817.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,817.35

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 6133 JUDD ROAD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/21/2013

Begin Date: 12/11/2013

Renewal Date:

End Date: 02/20/2015

Amount: $37,634.96

Fair Market value: $37,634.96

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9213** Vendor Name: SEIFERT GRAPHICS, INC.

Transaction Number: 1000079091

Procurement Description: DECAL FIGURE F 4 IN.HIGH BLACK DIE CUT PER MNR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $88

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 6133 JUDD ROAD
Address Line2:
City: ORISKANY
State: NY
Postal Code: 13424
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/08/2016

Begin Date: 11/08/2016

Renewal Date:

End Date: 03/01/2017

Amount: $88

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9214** Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 1000074337

Procurement Description: BRACKET THIRD RAIL SUPPORT TYPE V, CAST IRON, PER LATEST REVISION OF POWER DEPT. SPEC PD-804 AND P

Amount Expended for Fiscal Year: $78,144

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3 FAIRFIELD CRESCENT
Address Line2:
City: W CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9215** Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 1E+23

Procurement Description: BOLT HOOK AND NUT FOR THE 150 LB 3RD RAIL

Amount Expended for Fiscal Year: $72,365.7

Amount Expended for Life to Date: $339,154.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $976.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/09/2014

Begin Date: 04/09/2014

Renewal Date:

End Date: 04/08/2016

Amount: $340,131

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 3 FAIRFIELD CRESCENT
Address Line2:
City: W CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9216** Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 4000085602

Procurement Description: EXTENSION, CHANNEL, NON-CONDUCTIVE, THIRD RAIL SUPPORT, FOR USE ON CONCRETE TRACK TIE, PER LIRR SPEC

Amount Expended for Fiscal Year: $221,075

Amount Expended for Life to Date: $221,075

Does the contract have an end Date: Yes

Current or Outstanding Balance: $221,075

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 FAIRFIELD CRESCENT
Address Line2:
City: W CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/09/2016

Begin Date: 06/09/2016

Renewal Date:

End Date: 12/29/2016

Amount: $221,075

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**9217** Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 6E+23

Procurement Description: BRACKET, PROTECTION BOARD, 14-3/4 +/- 1/16 HEIGHT, MANUFACTURED IN ACCORDANCE WITH N.Y.C

Amount Expended for Fiscal Year: $110,770.2

Amount Expended for Life to Date: $172,340.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,859.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2015

Begin Date: 06/26/2015

Renewal Date:

End Date: 06/25/2016

Amount: $200,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 FAIRFIELD CRESCENT
Address Line2:
City: W CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9218** Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 4000085623

Procurement Description: PLATFORM RAILINGS AS PER LIRR SPEC

Amount Expended for Fiscal Year: $74,456.25

Amount Expended for Life to Date: $74,456.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,456.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/10/2016

Begin Date: 06/10/2016

Renewal Date:

End Date: 08/19/2016

Amount: $148,912.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 3 FAIRFIELD CRESCENT
Address Line2:
City: W CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9219** Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 6E+23

Procurement Description: BRACKET, PROTECTION BOARD, 15-11/16 +/-1/16 HEIGHT, MANUFACTURED IN ACCORDANCE WITH NYCT

Amount Expended for Fiscal Year: $105,408

Amount Expended for Life to Date: $143,616

Does the contract have an end Date: Yes

Current or Outstanding Balance: $384

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/26/2014

Begin Date: 12/26/2014

Renewal Date:

End Date: 12/25/2015

Amount: $144,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 FAIRFIELD CRESCENT
Address Line2:
City: W CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9220** Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 6E+23

Procurement Description: Fiberglass Protection Board

Amount Expended for Fiscal Year: $55,819.5

Amount Expended for Life to Date: $55,819.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,740.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 FAIRFIELD CRESCENT
Address Line2:
City: W CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2015

Begin Date: 11/12/2015

Renewal Date:

End Date: 11/11/2016

Amount: $109,560

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9221** Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 6E+14

Procurement Description: MOW: (01-80-1095) 84C Bimetall

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $97,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 FAIRFIELD CRESCENT
Address Line2:
City: W CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2016

Begin Date: 12/23/2016

Renewal Date:

End Date: 12/22/2017

Amount: $97,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9222** Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 6E+14

Procurement Description: MOW- Bracket, Protection Board

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 FAIRFIELD CRESCENT
Address Line2:
City: W CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2016

Begin Date: 12/16/2016

Renewal Date:

End Date: 12/15/2017

Amount: $81,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9223** Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 4000087253

Procurement Description: SWITCH, 3RD RAIL, W/FIBERGLASS BOX, 4500A, 750V, S.P.S.T., PER LIRR DWG. ETD-20193 REV 9 DATED.3/10/

Amount Expended for Fiscal Year: $71,140

Amount Expended for Life to Date: $71,140

Does the contract have an end Date: Yes

Current or Outstanding Balance: $71,140

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/15/2016

Begin Date: 07/15/2016

Renewal Date: 10/28/2016

End Date: 09/25/2016

Amount: $71,140

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3 FAIRFIELD CRESCENT
Address Line2:
City: W CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9224** Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 6E+23

Procurement Description: COVER THIRD RAIL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,590

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/16/2016

Begin Date: 05/16/2016

Renewal Date:

End Date: 05/15/2017

Amount: $59,590

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 FAIRFIELD CRESCENT
Address Line2:
City: W CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9225** Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 4000089012

Procurement Description: SWITCH, 3RD RAIL, ELEC. OPER., ISOLATING,4500 AMP., S.P.S.T.,W/VOLTAGE SENSING RELAY AND HOUSING, PE

Amount Expended for Fiscal Year: $57,978

Amount Expended for Life to Date: $57,978

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,978

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/24/2016

Begin Date: 08/24/2016

Renewal Date:

End Date: 12/07/2016

Amount: $57,978

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 3 FAIRFIELD CRESCENT
Address Line2:
City: W CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9226** Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 6E+23

Procurement Description: Anchor, Type F, Rail for 150 Lb. Contact Rail

Amount Expended for Fiscal Year: $29,644.2

Amount Expended for Life to Date: $29,644.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,955.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2016

Begin Date: 04/15/2016

Renewal Date:

End Date: 04/14/2017

Amount: $51,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 FAIRFIELD CRESCENT
Address Line2:
City: W CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9227** Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 1E+23

Procurement Description: GENERAL AND SPECIALIZED MACHINE SHOP WORK

Amount Expended for Fiscal Year: $10,741.83

Amount Expended for Life to Date: $13,129.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,871.17

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/24/2014

Begin Date: 07/23/2014

Renewal Date:

End Date: 07/31/2017

Amount: $50,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 3 FAIRFIELD CRESCENT
Address Line2:
City: W CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9228** Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 6E+23

Procurement Description: BOX FUSE 61 100 AMP FOR THIRD RAIL

Amount Expended for Fiscal Year: $22,500

Amount Expended for Life to Date: $22,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2016

Begin Date: 01/08/2016

Renewal Date:

End Date: 04/07/2017

Amount: $45,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 3 FAIRFIELD CRESCENT
Address Line2:
City: W CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9229** Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 1000080793

Procurement Description: INSULATOR, 150 3RD RAIL BRACKETINSULATOR, 150 3RD RAIL BRACKET

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3 FAIRFIELD CRESCENT
Address Line2:
City: W CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/13/2016

Begin Date: 12/13/2016

Renewal Date:

End Date: 02/26/2017

Amount: $43,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9230** Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 6E+23

Procurement Description: Bracket, Modified, Protection Board

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/20/2016

Begin Date: 04/20/2016

Renewal Date:

End Date: 04/19/2017

Amount: $42,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 FAIRFIELD CRESCENT
Address Line2:
City: W CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9231** Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 4000079357

Procurement Description: CASTING, SPLIT CLAMP TERMINAL (MN-Y4-TYPE MECH. HEAD) COMPLETE WITH POTHEAD ASSY FOR COMPOSITE RAIL

Amount Expended for Fiscal Year: $33,600

Amount Expended for Life to Date: $33,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/08/2016

Begin Date: 02/08/2016

Renewal Date:

End Date: 04/06/2016

Amount: $33,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 3 FAIRFIELD CRESCENT
Address Line2:
City: W CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9232** Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 6E+23

Procurement Description: BOX FUSE 31 60 AMP FOR THIRD RAIL TAP

Amount Expended for Fiscal Year: $10,800

Amount Expended for Life to Date: $12,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 FAIRFIELD CRESCENT
Address Line2:
City: W CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2015

Begin Date: 07/29/2015

Renewal Date:

End Date: 10/28/2017

Amount: $32,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9233** Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 6E+23

Procurement Description: ANCHOR, TYPE F

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,950

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 FAIRFIELD CRESCENT
Address Line2:
City: W CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2016

Begin Date: 10/04/2016

Renewal Date:

End Date: 10/03/2017

Amount: $19,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9234** Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 4000089018

Procurement Description: SWITCH, 3RD RAIL, ELEC. OPER., ISOLATING,4500 AMP., S.P.S.T.,W/VOLTAGE SENSING RELAY AND HOUSING, PE

Amount Expended for Fiscal Year: $9,663

Amount Expended for Life to Date: $9,663

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,663

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/24/2016

Begin Date: 08/24/2016

Renewal Date:

End Date: 12/07/2016

Amount: $19,326

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 3 FAIRFIELD CRESCENT
Address Line2:
City: W CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9235** Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 4000079356

Procurement Description: TERMINAL, SPLIT CLAMP, TINNED BRONZE, COMP, W/HEX.HD.BOLTS, NUTS, AND LOCK WASHERS, PER LIRR DWG ETD

Amount Expended for Fiscal Year: $19,260

Amount Expended for Life to Date: $19,260

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,260

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 FAIRFIELD CRESCENT
Address Line2:
City: W CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/08/2016

Begin Date: 02/08/2016

Renewal Date:

End Date: 04/06/2016

Amount: $19,260

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9236** Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 4000077844

Procurement Description: PROTECTION BOARD ASSY, FIBERGLASS, L-SHAPE, SELCO P/N 10384;, 12 x 4 x 1/8 WITH STAINLESS STEEL H

Amount Expended for Fiscal Year: $19,200

Amount Expended for Life to Date: $19,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 FAIRFIELD CRESCENT
Address Line2:
City: W CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/04/2016

Begin Date: 12/23/2015

Renewal Date:

End Date: 04/08/2016

Amount: $19,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9237** Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 6E+23

Procurement Description: Anchor for use in track configurations

Amount Expended for Fiscal Year: $13,432.5

Amount Expended for Life to Date: $13,432.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,567.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/18/2015

Begin Date: 08/18/2015

Renewal Date:

End Date: 08/17/2016

Amount: $18,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 FAIRFIELD CRESCENT
Address Line2:
City: W CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9238** Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 4000087250

Procurement Description: SWITCH, 3RD RAIL, W/FIBERGLASS BOX, 4500A, 750V, S.P.S.T., PER LIRR DWG. ETD-20193 REV 9 DATED.3/10/

Amount Expended for Fiscal Year: $17,970

Amount Expended for Life to Date: $17,970

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,970

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/15/2016

Begin Date: 07/15/2016

Renewal Date:

End Date: 09/25/2016

Amount: $17,970

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3 FAIRFIELD CRESCENT
Address Line2:
City: W CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9239** Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 4000074544

Procurement Description: CLAMP,BRASS,3RD RAIL LIGHTING, INCLUDING 2-1/4 AND 1-3/8 BRASS SET SCREW,PER LIRR DWG. ETD-8577 RE

Amount Expended for Fiscal Year: $15,484.9

Amount Expended for Life to Date: $15,484.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,484.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2015

Begin Date: 10/09/2015

Renewal Date:

End Date: 01/27/2016

Amount: $15,484.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3 FAIRFIELD CRESCENT
Address Line2:
City: W CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9240** Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number: 6E+23

Procurement Description: CAST COPPER TYPE F CONNECTOR

Amount Expended for Fiscal Year: $12,014.2

Amount Expended for Life to Date: $12,014.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 FAIRFIELD CRESCENT
Address Line2:
City: W CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2016

Begin Date: 07/25/2016

Renewal Date:

End Date: 10/24/2017

Amount: $12,040

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9241** Vendor Name: SELCO MANUFACTURING CORP.

Transaction Number:

Procurement Description: PPO FOR SELCO INVOICE 93136

Amount Expended for Fiscal Year: $43,271.43

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 3 FAIRFIELD CRESCENT
Address Line2:
City: W CALDWELL
State: NJ
Postal Code: 07006
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9242** Vendor Name: SELECT SOLUTIONS, LLC

Transaction Number: 4000038211

Procurement Description: CLEANER,LOCOMOTIVE,EXTERIOR, PER LIRR SPEC LIS-360-C16/ FINE ORGANICS, FO 1196/SELECT SOLUTIONS, LOC

Amount Expended for Fiscal Year: $9,030

Amount Expended for Life to Date: $141,930.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $141,930.53

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2013

Begin Date: 07/23/2013

Renewal Date:

End Date: 07/23/2015

Amount: $144,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 200
Address Line2:
City: KINGS PARK
State: NY
Postal Code: 11754
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9243** Vendor Name: SELECT SOLUTIONS, LLC

Transaction Number: 4000073749

Procurement Description: CLEANER,LOCOMOTIVE,EXTERIOR, PER LIRR SPEC LIS-360-C16/ FINE ORGANICS, FO 1196/SELECT SOLUTIONS, LOC

Amount Expended for Fiscal Year: $54,673.5

Amount Expended for Life to Date: $58,978.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,978.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2015

Begin Date: 09/24/2015

Renewal Date:

End Date: 09/24/2017

Amount: $114,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 200
Address Line2:
City: KINGS PARK
State: NY
Postal Code: 11754
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9244** Vendor Name: SELECT SOLUTIONS, LLC

Transaction Number: 4000080845

Procurement Description: SOLVENT,HYDROCARBON,ODORLESS, DRY CLEANING,EXXON-MOBIL, ASHLAND CHEM. ODORLESS MINERAL SPIRIT,PER AS

Amount Expended for Fiscal Year: $7,007

Amount Expended for Life to Date: $7,007

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,007

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 200
Address Line2:
City: KINGS PARK
State: NY
Postal Code: 11754
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/29/2016

Begin Date: 02/29/2016

Renewal Date:

End Date: 03/01/2017

Amount: $16,466.45

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9245** Vendor Name: SELECTIVE TRANSIT PARTS INC

Transaction Number: R152443

Procurement Description: 91-91-0059 CYLINDER, HYDRAULIC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1300 INDUSTRIAL RD. #3
Address Line2:
City: SAN CARLOS
State: CA
Postal Code: 94070
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9246** Vendor Name: SELECTIVE TRANSIT PARTS INC

Transaction Number: 6E+23

Procurement Description: Hydraulic Cyliner, Articulated Joint

Amount Expended for Fiscal Year: $106,750

Amount Expended for Life to Date: $113,155

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,620

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/31/2015

Begin Date: 08/31/2015

Renewal Date:

End Date: 11/29/2016

Amount: $138,775

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1300 INDUSTRIAL RD. #3
Address Line2:
City: SAN CARLOS
State: CA
Postal Code: 94070
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9247** Vendor Name: SELECTIVE TRANSIT PARTS INC

Transaction Number: 6E+23

Procurement Description: Hoop Control, Center

Amount Expended for Fiscal Year: $33,046

Amount Expended for Life to Date: $37,310

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,462

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2015

Begin Date: 08/07/2015

Renewal Date:

End Date: 11/04/2016

Amount: $44,772

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1300 INDUSTRIAL RD. #3
Address Line2:
City: SAN CARLOS
State: CA
Postal Code: 94070
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9248** Vendor Name: SELECTIVE TRANSIT PARTS INC

Transaction Number: 6E+23

Procurement Description: MODULE, SHIFT SELECTOR, ZF TRANSMISSION

Amount Expended for Fiscal Year: $13,572

Amount Expended for Life to Date: $13,572

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,508

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2016

Begin Date: 02/10/2016

Renewal Date:

End Date: 05/09/2018

Amount: $28,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1300 INDUSTRIAL RD. #3
Address Line2:
City: SAN CARLOS
State: CA
Postal Code: 94070
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9249** Vendor Name: SELECTIVE TRANSIT PARTS INC

Transaction Number: 6E+23

Procurement Description: BEARING, TAPER ROLLER, WASHER

Amount Expended for Fiscal Year: $14,989.6

Amount Expended for Life to Date: $14,989.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,430.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2015

Begin Date: 09/25/2015

Renewal Date:

End Date: 12/24/2016

Amount: $27,420

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1300 INDUSTRIAL RD. #3
Address Line2:
City: SAN CARLOS
State: CA
Postal Code: 94070
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9250** Vendor Name: SELECTIVE TRANSIT PARTS INC

Transaction Number: 6E+23

Procurement Description: Washer, 2mm, Front Brake Rotor

Amount Expended for Fiscal Year: $8,526

Amount Expended for Life to Date: $8,526

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,074

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1300 INDUSTRIAL RD. #3
Address Line2:
City: SAN CARLOS
State: CA
Postal Code: 94070
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2015

Begin Date: 10/27/2015

Renewal Date:

End Date: 01/26/2018

Amount: $19,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9251** Vendor Name: SELEX ES INC

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 5796-0100

Procurement Description: License Plate Reader Systems

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 205 H CREEK RIDGE RD
Address Line2:
City: GREENSBORO
State: NC
Postal Code: 27406
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9252** Vendor Name: SENCILLO SYSTEMS INC

Transaction Number: 1000081598

Procurement Description: (5) YEAR SERVICE CONTRACT FOR THE 43RD AND 49TH STREET WATER PUMPS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/04/2017

Begin Date: 01/04/2017

Renewal Date:

End Date: 01/04/2021

Amount: $70,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 966 ARGYLE RD
Address Line2:
City: WARRINGTON
State: PA
Postal Code: 18976
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9253** Vendor Name: SEPSA CORP

Transaction Number: 1E+23

Procurement Description: STANDARD STOCK SEPSA ONLY

Amount Expended for Fiscal Year: $195,593.67

Amount Expended for Life to Date: $426,782.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,073,217.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6 MCCREA HILL RD
Address Line2:
City: BALLSTON SPA
State: NY
Postal Code: 12020
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/11/2014

Begin Date: 06/11/2014

Renewal Date:

End Date: 06/11/2017

Amount: $2,500,000

Fair Market value: $2,500,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9254** Vendor Name: SEPSA CORP

Transaction Number: 1E+23

Procurement Description: SEPSA RANDR ONLY

Amount Expended for Fiscal Year: $158,798.46

Amount Expended for Life to Date: $290,009.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $209,990.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/10/2014

Begin Date: 06/10/2014

Renewal Date:

End Date: 06/10/2017

Amount: $500,000

Fair Market value: $500,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6 MCCREA HILL RD
Address Line2:
City: BALLSTON SPA
State: NY
Postal Code: 12020
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9255** Vendor Name: SEPSA NORTH AMERICA

Transaction Number: 1E+23

Procurement Description: CCTV for MNR Railcars

Amount Expended for Fiscal Year: $9,713,202.52

Amount Expended for Life to Date: $9,713,202.52

Does the contract have an end Date: No

Current or Outstanding Balance: $12,129,237.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6 MC CREA HILL ROAD
Address Line2:
City: BALLSTON SPA
State: NY
Postal Code: 12020
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/03/2015

Begin Date: 07/28/2016

Renewal Date:

End Date:

Amount: $21,842,439.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9256** Vendor Name: SEPSA NORTH AMERICA

Transaction Number: 1000063555

Procurement Description: Security Cameras, Non Recurring Engineering

Amount Expended for Fiscal Year: $2,010,400.71

Amount Expended for Life to Date: $2,010,400.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $172,034.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2016

Begin Date: 01/20/2016

Renewal Date:

End Date: 08/17/2016

Amount: $2,182,435.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6 MC CREA HILL ROAD
Address Line2:
City: BALLSTON SPA
State: NY
Postal Code: 12020
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9257** Vendor Name: SERVICE CONNECTION, INC.

Transaction Number: 6E+23

Procurement Description: 5 year remedial maintenance contract for the Shinohara Press

Amount Expended for Fiscal Year: $29,821.01

Amount Expended for Life to Date: $33,201.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $106,948.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 55 MAIN ST
Address Line2:
City: STONY BROOK
State: NY
Postal Code: 11790
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2015

Begin Date: 11/13/2015

Renewal Date:

End Date: 11/15/2020

Amount: $140,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9258** Vendor Name: SEVENTH AVENUE TRADE APPAREL INC.

Transaction Number: 1000075161

Procurement Description: Tipped Collar Dry Mesh Hi Perform. Navy/White, Item 1575 Size XXXL

Amount Expended for Fiscal Year: $20,462.25

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 6188 FIELDSTONE CIRCLE
Address Line2:
City: CHARLESTON
State: SC
Postal Code: 29414
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9259** Vendor Name: SEVENTH AVENUE TRADE APPAREL INC.

Transaction Number: 18463

Procurement Description: Manufacture AND Delivery of Uniform Garments

Amount Expended for Fiscal Year: $70,278

Amount Expended for Life to Date: $1,100,633.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,471,822.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2013

Begin Date: 05/29/2006

Renewal Date:

End Date: 09/30/2017

Amount: $2,572,455.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 6188 FIELDSTONE CIRCLE
Address Line2:
City: CHARLESTON
State: SC
Postal Code: 29414
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9260** Vendor Name: SEVENTH AVENUE TRADE APPAREL INC.

Transaction Number: 1000069549

Procurement Description: TROUSER ALL SEASON UNIFORM SIZE 28 MALE NAVY BLUE WITH 2 FRONT POCKETS 2 BACK POCKETS AND 1 WATCH P

Amount Expended for Fiscal Year: $276,861.7

Amount Expended for Life to Date: $276,861.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/28/2016

Begin Date: 04/28/2016

Renewal Date:

End Date: 10/12/2016

Amount: $276,861.7

Fair Market value: $276,861.7

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6188 FIELDSTONE CIRCLE
Address Line2:
City: CHARLESTON
State: SC
Postal Code: 29414
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9261** Vendor Name: SEVENTH AVENUE TRADE APPAREL INC.

Transaction Number: 1000061495

Procurement Description: SHIRT SHORT SLEEVE SIZE 14 MALE LIGHT BLUE

Amount Expended for Fiscal Year: $50,025

Amount Expended for Life to Date: $50,025

Does the contract have an end Date: Yes

Current or Outstanding Balance: $543.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/12/2015

Begin Date: 11/12/2015

Renewal Date:

End Date: 04/01/2016

Amount: $50,568.75

Fair Market value: $50,568.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6188 FIELDSTONE CIRCLE
Address Line2:
City: CHARLESTON
State: SC
Postal Code: 29414
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9262** Vendor Name: SEVENTH AVENUE TRADE APPAREL INC.

Transaction Number: 1000063068

Procurement Description: SHIRT SHORT SLEEVE SIZE 18-1/2 MALE LIGHT BLUE

Amount Expended for Fiscal Year: $27,731.25

Amount Expended for Life to Date: $27,731.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/22/2015

Begin Date: 12/22/2015

Renewal Date:

End Date: 03/01/2016

Amount: $27,731.25

Fair Market value: $27,731.25

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6188 FIELDSTONE CIRCLE
Address Line2:
City: CHARLESTON
State: SC
Postal Code: 29414
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9263** Vendor Name: SEVENTH AVENUE TRADE APPAREL INC.

Transaction Number: 1000070266

Procurement Description: SWEATER VEST SLEEVELESS CONDUCTOR SIZE X-SMALL NAV

Amount Expended for Fiscal Year: $18,900

Amount Expended for Life to Date: $18,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/11/2016

Begin Date: 05/11/2016

Renewal Date:

End Date: 11/04/2016

Amount: $18,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6188 FIELDSTONE CIRCLE
Address Line2:
City: CHARLESTON
State: SC
Postal Code: 29414
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9264** Vendor Name: SEVENTH AVENUE TRADE APPAREL INC.

Transaction Number: 1000061500

Procurement Description: SHIRT SHORT SLEEVE SIZE 2 FEMALE LIGHT BLUE WITH WHITE STRIPES AND 2 BREAST POCKETS

Amount Expended for Fiscal Year: $18,271.25

Amount Expended for Life to Date: $18,271.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/12/2015

Begin Date: 11/12/2015

Renewal Date:

End Date: 04/01/2016

Amount: $18,271.25

Fair Market value: $18,271.25

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6188 FIELDSTONE CIRCLE
Address Line2:
City: CHARLESTON
State: SC
Postal Code: 29414
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9265** Vendor Name: SEVENTH AVENUE TRADE APPAREL INC.

Transaction Number: 1000061491

Procurement Description: SHIRT LONG SLEEVE SIZE 16-34/35 MALE LIGHT BLUE

Amount Expended for Fiscal Year: $17,631.25

Amount Expended for Life to Date: $17,631.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/12/2015

Begin Date: 11/12/2015

Renewal Date:

End Date: 04/01/2016

Amount: $17,631.25

Fair Market value: $17,631.25

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6188 FIELDSTONE CIRCLE
Address Line2:
City: CHARLESTON
State: SC
Postal Code: 29414
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9266** Vendor Name: SEVENTH AVENUE TRADE APPAREL INC.

Transaction Number: 1000063067

Procurement Description: SHIRT SHORT SLEEVE SIZE 4 FEMALE LIGHT BLUE

Amount Expended for Fiscal Year: $6,825

Amount Expended for Life to Date: $6,825

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/22/2015

Begin Date: 12/22/2015

Renewal Date:

End Date: 03/01/2016

Amount: $6,825

Fair Market value: $6,825

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 6188 FIELDSTONE CIRCLE
Address Line2:
City: CHARLESTON
State: SC
Postal Code: 29414
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9267** Vendor Name: SEYMOUR OF SYCAMORE, INC.

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $6,567

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 917 CROSBY AVE
Address Line2:
City: SYCAMORE
State: IL
Postal Code: 60178
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9268** Vendor Name: SGS NORTH AMERICA INC

Transaction Number: 09K0207

Procurement Description: GARMENT/FOOTWEAR TESTING, GARMENT CONSULTING AND SOCIAL COMPLIANCE AUDITING

Amount Expended for Fiscal Year: $8,061.99

Amount Expended for Life to Date: $62,881.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $80,018.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/31/2011

Begin Date: 02/01/2011

Renewal Date:

End Date: 01/31/2017

Amount: $142,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 291 FAIRFIELD AVE
Address Line2:
City: FAIRFIELD
State: NJ
Postal Code: 07004
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9269** Vendor Name: SHADOW TRANSPORT, INC

Type of Procurement: Commodities/Supplies

Transaction Number: 1000070795

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Rigging service- Offloading and Setting of Enclosure

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $27,400

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 3 STEPAR PLACE
Address Line2:
City: HUNTINGTON STATION
State: NY
Postal Code: 11746
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9270** Vendor Name: SHADOW TRANSPORT, INC

Transaction Number: 1000079973

Procurement Description: Rigging service- Offloading and Setting of Enclosure

Amount Expended for Fiscal Year: $15,500

Amount Expended for Life to Date: $15,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3 STEPAR PLACE
Address Line2:
City: HUNTINGTON STATION
State: NY
Postal Code: 11746
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/29/2016

Begin Date: 11/29/2016

Renewal Date:

End Date: 11/29/2016

Amount: $15,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**9271** Vendor Name: SHALLCO INC.

Transaction Number: 6E+23

Procurement Description: switch asbly

Amount Expended for Fiscal Year: $34,885.2

Amount Expended for Life to Date: $34,885.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,034.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 1089
Address Line2:
City: SMITHFIELD
State: NC
Postal Code: 27577
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2015

Begin Date: 11/17/2015

Renewal Date:

End Date: 02/16/2018

Amount: $53,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9272** Vendor Name: SHALLOW CREEK KENNELS INC

Transaction Number: 13180-0600

Procurement Description: dual-purpose canines for MTAPD

Amount Expended for Fiscal Year: $7,500

Amount Expended for Life to Date: $108,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6572 SENECA RD
Address Line2:
City: SHARPSVILLE
State: PA
Postal Code: 16150
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2014

Begin Date: 02/26/2014

Renewal Date:

End Date: 02/25/2017

Amount: $122,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9273** Vendor Name: SHARED SOLUTIONS AND SERVICES, INC

Type of Procurement: Technology - Hardware

Transaction Number: 15106-0100

Award Process: Purchased Under State Contract

Procurement Description: Avaya HW and 3 Year Support

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $171,074

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 10900 NESBITT AVE S
Address Line2:
City: BLOOMINGTON
State: MN
Postal Code: 55437
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9274** Vendor Name: SHARED SOLUTIONS AND SERVICES, INC

Transaction Number: 11012-0100

Procurement Description: Telecommunications Maintenance

Amount Expended for Fiscal Year: $648,106.85

Amount Expended for Life to Date: $5,910,285.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,831,268.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2011

Begin Date: 09/30/2011

Renewal Date:

End Date: 11/30/2017

Amount: $7,741,554.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 10900 NESBITT AVE S
Address Line2:
City: BLOOMINGTON
State: MN
Postal Code: 55437
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9275** Vendor Name: SHARED SOLUTIONS AND SERVICES, INC

Transaction Number: 6E+23

Procurement Description: 46 Month contract for Maintenance of PBX Switches

Amount Expended for Fiscal Year: $205,196.86

Amount Expended for Life to Date: $824,065.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $226,144.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/28/2012

Begin Date: 11/28/2012

Renewal Date:

End Date: 09/30/2017

Amount: $1,050,210.88

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 10900 NESBITT AVE S
Address Line2:
City: BLOOMINGTON
State: MN
Postal Code: 55437
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9276** Vendor Name: SHARED SOLUTIONS AND SERVICES, INC

Transaction Number: 11012-0200

Procurement Description: Telecommunications Maintenance

Amount Expended for Fiscal Year: $3,151.32

Amount Expended for Life to Date: $406,474.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,537.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2011

Begin Date: 06/21/2013

Renewal Date:

End Date: 10/03/2016

Amount: $470,011.52

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 10900 NESBITT AVE S
Address Line2:
City: BLOOMINGTON
State: MN
Postal Code: 55437
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9277** Vendor Name: SHARED SOLUTIONS AND SERVICES, INC

Transaction Number: 11012-0300

Procurement Description: Admin PO Issued

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $9,280.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,719.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2013

Begin Date: 09/30/2011

Renewal Date:

End Date: 09/30/2016

Amount: $50,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 10900 NESBITT AVE S
Address Line2:
City: BLOOMINGTON
State: MN
Postal Code: 55437
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9278** Vendor Name: SHARP DECISIONS INC.

Transaction Number: MN70816-22

Procurement Description: All-Agency IT Contract 70816

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 106

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2010

Begin Date: 01/01/2010

Renewal Date: 06/30/2016

End Date: 06/30/2016

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 30

Address Line1: BRUCE CURRY, DIR. OF OPERATION
Address Line2: 55 WEST 39TH STREET
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9279** Vendor Name: SHEPARD BROTHERS, INC.

Transaction Number: 6E+23

Procurement Description: ACCESSIBLE PARATRANSIT BUSES

Amount Expended for Fiscal Year: $834,968.55

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 20 EASTERN BLVD
Address Line2:
City: CANANDAIGUA
State: NY
Postal Code: 14424
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9280** Vendor Name: SHER-DEL TRANSFER AND RELOCATION SVS INC

Transaction Number: 15496-0100

Procurement Description: AS NEEDED MOVING SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,360

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: 140 VARICK AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11237
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/26/2016

Begin Date: 04/26/2016

Renewal Date:

End Date: 02/02/2019

Amount: $3,360

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9281** Vendor Name: SHERILYN BAILEY

Transaction Number: 11194-0100

Procurement Description: Artwork for Flushing Line Extension-7 Line (34th /11th Avenue)

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $921,003.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $79,046.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 56

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/07/2011

Begin Date: 12/21/2011

Renewal Date:

End Date: 12/15/2018

Amount: $1,000,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: C/O ARTS FOR TRANSIT
Address Line2: 347 MADISON AVENUE
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9282** Vendor Name: SHERMCO INDUSTRIES INC

Transaction Number: 1000075316

Procurement Description: NFPA 70E 2015 Training

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,480

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/24/2016

Begin Date: 08/24/2016

Renewal Date:

End Date: 09/30/2016

Amount: $11,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 540545
Address Line2:
City: DALLAS
State: TX
Postal Code: 75354
Plus 4: 0545
Province Region:
Country: USA

## Procurement Transactions Listing:

**9283** Vendor Name: SHERWIN WILLIAMS CO.

Transaction Number: R152301A

Procurement Description: 71-30-5070 PAINT KIT, FOR FLOORS, ANTI-SKID, TWO COMPONENT WATER BASED EPOXY AMINE, RED-FEDERAL COLO

Amount Expended for Fiscal Year: $17,280

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 799 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9284** Vendor Name: SHERWIN WILLIAMS CO.

Transaction Number: R152301C

Procurement Description: 71-30-5065 PAINT, KIT, FOR FLO

Amount Expended for Fiscal Year: $39,032

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 799 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9285** Vendor Name: SHERWIN WILLIAMS CO.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $38,569.5

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 799 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9286** Vendor Name: SHERWIN WILLIAMS CO.

Transaction Number: R152301B

Procurement Description: 71-30-5080 PAINT KIT, FOR FLOO

Amount Expended for Fiscal Year: $32,495

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 799 NEPPERHAN AVENUE

Address Line2:

City: YONKERS

State: NY

Postal Code: 10703

Plus 4:

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9287** Vendor Name: SHERWIN WILLIAMS CO.

Transaction Number: 1E+23

Procurement Description: Purchase of Paint , Primer and Masonary

Amount Expended for Fiscal Year: $69,056.14

Amount Expended for Life to Date: $141,146.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $308,853.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2014

Begin Date: 08/01/2014

Renewal Date:

End Date: 10/31/2017

Amount: $450,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 799 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9288** Vendor Name: SHERWIN WILLIAMS CO.

Transaction Number: 1E+23

Procurement Description: Supply of Paint and Paint Supplies

Amount Expended for Fiscal Year: $27,365.75

Amount Expended for Life to Date: $39,424.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $112,376.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/27/2015

Begin Date: 05/27/2015

Renewal Date:

End Date: 06/30/2018

Amount: $151,801

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 799 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9289** Vendor Name: SHERWIN WILLIAMS CO.

Transaction Number: 6E+23

Procurement Description: PAINT KIT, FOR FLOORS, ANTI-SKID, TWO COMPONENT WATER BASED EPOXY AMINE TYPE, GRAY- FEDERA

Amount Expended for Fiscal Year: $36,284

Amount Expended for Life to Date: $129,438

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,962

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/16/2013

Begin Date: 10/18/2013

Renewal Date:

End Date: 10/19/2015

Amount: $150,400

Fair Market value: $150,400

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 799 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9290** Vendor Name: SHERWIN WILLIAMS CO.

Transaction Number: 6E+23

Procurement Description: PAINT, KIT, FOR FLOORS, TWO COMPONENT WATER BASED EPOXY AMINE TYPE, GRAY - FEDERAL COLOR S

Amount Expended for Fiscal Year: $30,668

Amount Expended for Life to Date: $123,246

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,954

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/16/2013

Begin Date: 10/18/2013

Renewal Date:

End Date: 10/19/2015

Amount: $131,200

Fair Market value: $131,200

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 799 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9291** Vendor Name: SHERWIN WILLIAMS CO.

Transaction Number: 6E+23

Procurement Description: PAINT, KIT, FOR FLOORS, TWO COMPONENT WATER BASED EPOXY AMINE TYPE, GRAY - FEDERAL COLOR S

Amount Expended for Fiscal Year: $14,760

Amount Expended for Life to Date: $14,760

Does the contract have an end Date: Yes

Current or Outstanding Balance: $83,640

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/29/2015

Begin Date: 12/30/2015

Renewal Date:

End Date: 12/29/2017

Amount: $98,400

Fair Market value: $98,400

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 799 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9292** Vendor Name: SHERWIN WILLIAMS CO.

Transaction Number: 6E+23

Procurement Description: PAINT KIT, FOR FLOORS, SAFETY-YELLOW-FEDERAL COLOR STANDARD (595A) 13538, GLOSS. ANTI-SK

Amount Expended for Fiscal Year: $38,800

Amount Expended for Life to Date: $96,224

Does the contract have an end Date: Yes

Current or Outstanding Balance: $776

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/16/2013

Begin Date: 10/18/2013

Renewal Date:

End Date: 10/19/2015

Amount: $97,000

Fair Market value: $97,000

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 799 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9293** Vendor Name: SHERWIN WILLIAMS CO.

Transaction Number: 6E+23

Procurement Description: PAINT KIT, FOR FLOORS, ANTI-SKID, TWO COMPONENT WATER BASED EPOXY AMINE, RED-FEDERAL COLOR

Amount Expended for Fiscal Year: $36,000

Amount Expended for Life to Date: $36,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/29/2015

Begin Date: 12/30/2015

Renewal Date:

End Date: 12/29/2017

Amount: $90,000

Fair Market value: $90,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 799 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9294** Vendor Name: SHERWIN WILLIAMS CO.

Transaction Number: 6E+23

Procurement Description: PAINT, KIT, FOR FLOORS, TWO COMPONENT WATER BASED EPOXY AMINE TYPE, RED - FEDERAL COLOR ST

Amount Expended for Fiscal Year: $15,980

Amount Expended for Life to Date: $15,980

Does the contract have an end Date: Yes

Current or Outstanding Balance: $69,020

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/29/2015

Begin Date: 12/30/2015

Renewal Date:

End Date: 12/29/2017

Amount: $85,000

Fair Market value: $85,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 799 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9295** Vendor Name: SHERWIN WILLIAMS CO.

Transaction Number: 1E+23

Procurement Description: Purchase of Paint, Traffic Acrylic Emulsion

Amount Expended for Fiscal Year: $5,855.44

Amount Expended for Life to Date: $10,264.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,736.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2014

Begin Date: 08/02/2014

Renewal Date:

End Date: 10/31/2017

Amount: $45,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 799 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9296** Vendor Name: SHERWOOD ELECTROMOTION INC

Transaction Number: 1000072270

Procurement Description: 1261 B1 TRACTION MOTOR, M3 OVERHAUL ACCORDING TO METRO NORTH SPEC OS-E-907 REPLACES 25505205R

Amount Expended for Fiscal Year: $42,649.65

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 20 BARNES COURT
Address Line2: UNIT A-E
City: CONCORD
State:
Postal Code: L4K 4L4
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9297** Vendor Name: SHERWOOD ELECTROMOTION INC

Transaction Number: 1E+23

Procurement Description: RANDR DC TM

Amount Expended for Fiscal Year: $777,750.95

Amount Expended for Life to Date: $2,670,649.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,629,350.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2012

Begin Date: 05/01/2012

Renewal Date:

End Date: 04/30/2017

Amount: $4,300,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 20 BARNES COURT
Address Line2: UNIT A-E
City: CONCORD
State:
Postal Code: L4K 4L4
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**9298** Vendor Name: SHERWOOD ELECTROMOTION INC

Transaction Number: C10000000000000000000049

Procurement Description: RANDR of D77/D78 Traction Motors

Amount Expended for Fiscal Year: $88,753.81

Amount Expended for Life to Date: $443,007.63

Does the contract have an end Date: Yes

Current or Outstanding Balance: $556,992.37

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2010

Begin Date: 01/02/2010

Renewal Date:

End Date: 02/29/2016

Amount: $1,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 20 BARNES COURT
Address Line2: UNIT A-E
City: CONCORD
State:
Postal Code: L4K 4L4
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**9299** Vendor Name: SHERWOOD ELECTROMOTION INC

Transaction Number: 1E+23

Procurement Description: Repair Return of D77 and D78 Traction Motors

Amount Expended for Fiscal Year: $112,738.45

Amount Expended for Life to Date: $112,738.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $396,861.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/02/2016

Begin Date: 03/02/2016

Renewal Date:

End Date: 03/30/2019

Amount: $509,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 20 BARNES COURT
Address Line2: UNIT A-E
City: CONCORD
State:
Postal Code: L4K 4L4
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**9300** Vendor Name: SHERWOOD ELECTROMOTION INC

Transaction Number: 1E+23

Procurement Description: M7 SMALL MOTORS

Amount Expended for Fiscal Year: $77,693.18

Amount Expended for Life to Date: $192,951.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $232,048.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 20 BARNES COURT
Address Line2: UNIT A-E
City: CONCORD
State:
Postal Code: L4K 4L4
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/02/2014

Begin Date: 09/12/2013

Renewal Date:

End Date: 09/11/2018

Amount: $425,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9301** Vendor Name: SHERWOOD ELECTROMOTION INC

Transaction Number: 1E+23

Procurement Description: BLOWER SINGLE END BLOWER MOTOR SET

Amount Expended for Fiscal Year: $57,150

Amount Expended for Life to Date: $57,150

Does the contract have an end Date: Yes

Current or Outstanding Balance: $284,320

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 20 BARNES COURT
Address Line2: UNIT A-E
City: CONCORD
State:
Postal Code: L4K 4L4
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2016

Begin Date: 06/24/2016

Renewal Date:

End Date: 06/23/2019

Amount: $341,470

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9302** Vendor Name: SHERWOOD ELECTROMOTION INC

Transaction Number: 1E+23

Procurement Description: EB1 AND EB2 parts

Amount Expended for Fiscal Year: $68,629

Amount Expended for Life to Date: $252,342

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,858

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 20 BARNES COURT
Address Line2: UNIT A-E
City: CONCORD
State:
Postal Code: L4K 4L4
Plus 4:
Province Region: ON
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/28/2013

Begin Date: 03/01/2013

Renewal Date:

End Date: 04/16/2017

Amount: $295,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9303** Vendor Name: SHERWOOD ELECTROMOTION INC

Transaction Number: 1E+23

Procurement Description: RANDR of AC Motors 30 HP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $147,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2016

Begin Date: 07/29/2016

Renewal Date:

End Date: 07/30/2019

Amount: $147,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 20 BARNES COURT
Address Line2: UNIT A-E
City: CONCORD
State:
Postal Code: L4K 4L4
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**9304** Vendor Name: SHI INTERNATIONAL CORP

Type of Procurement: Technology - Software

Transaction Number: 15458-0100

Award Process: Purchased Under State Contract

Procurement Description: Licenses and Maintenance for HP Load Runner software

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $124,831.54

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500-41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9305** Vendor Name: SHI INTERNATIONAL CORP

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Transaction Number: 15466-0100

Procurement Description: SailPoint Software Purchase

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $1,634,888

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500-41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9306** Vendor Name: SHI INTERNATIONAL CORP

Transaction Number: 15051-0100

Procurement Description: Symantec SW Supp BANDT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 8500-41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9307** Vendor Name: SHI INTERNATIONAL CORP

Transaction Number: 4000076278

Procurement Description: Tripwire Enterprise for Network Devices - Renewal Std Support (8 licenses)

Amount Expended for Fiscal Year: $34,135.39

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500-41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9308** Vendor Name: SHI INTERNATIONAL CORP

Type of Procurement: Commodities/Supplies

Transaction Number: 6E+23

Award Process: Purchased Under State Contract

Procurement Description: The 3 year renewal of technical support and maintenance for eDocs DM Client

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $145,664.23

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500-41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9309** Vendor Name: SHI INTERNATIONAL CORP

Type of Procurement: Commodities/Supplies

Transaction Number: 6E+23

Award Process: Purchased Under State Contract

Procurement Description: 1 year maintenance renewal of EDocs and Kofax software

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $20,985.38

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500-41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9310** Vendor Name: SHI INTERNATIONAL CORP

Transaction Number: 15192-0200

Procurement Description: Req 5684- One (1) year of eVault Backup and Storage Maintenance.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500-41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9311** Vendor Name: SHI INTERNATIONAL CORP

Transaction Number: 16085-0100

Procurement Description: Adobe Product Subscriptions Renewal 3/28/16-3/27/17

Amount Expended for Fiscal Year: $19,334.72

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500-41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9312** Vendor Name: SHI INTERNATIONAL CORP

Transaction Number: 16235-0100

Procurement Description: Requisitions 0000007625, 0000007627, 0000007628; PM Pamella Daley, Desiree Simmons; Solarwinds Perpe

Amount Expended for Fiscal Year: $172,748.34

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 8500-41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9313** Vendor Name: SHI INTERNATIONAL CORP

Transaction Number: 16220-0100

Procurement Description: Veritas Software

Amount Expended for Fiscal Year: $84,422.02

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500-41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9314** Vendor Name: SHI INTERNATIONAL CORP

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Transaction Number: 15121-0100

Procurement Description: Requisition 0000005295 / 0000005438; Requestor Lisa Tran; PM Edward Becker; 12 Month Renewal of Lynd

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500-41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9315** Vendor Name: SHI INTERNATIONAL CORP

Transaction Number: 16299-0100

Procurement Description: Requisition 7880; one hundred (100) eG Application/Storage Monitor Perpetual License, four thousand

Amount Expended for Fiscal Year: $350,000

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500-41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9316** Vendor Name: SHI INTERNATIONAL CORP

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Transaction Number: 15346-0100

Procurement Description: Requisition 6310; PM Y. Houlder; ten (16) Hewlett Packard Quality Center Defecting Tracking Licenses

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $10,342.08

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500-41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9317** Vendor Name: SHI INTERNATIONAL CORP

Type of Procurement: Commodities/Supplies

Transaction Number: 4000083553

Award Process: Purchased Under State Contract

Procurement Description: COLDFUSION ENT

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $23,657.43

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500-41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9318** Vendor Name: SHI INTERNATIONAL CORP

Type of Procurement: Technology - Software

Transaction Number: 1000057242

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Websense Triton Support Mfr. Sku Prt-Y-CP12-N (1700qty)

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $97,288.62

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500-41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9319** Vendor Name: SHI INTERNATIONAL CORP

Transaction Number: 13285-0100

Procurement Description: Quest Password Manager

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500-41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9320** Vendor Name: SHI INTERNATIONAL CORP

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 15086-0100

Procurement Description: Two (2) Year Renewal for Google Appliance Licenses and Maintenance 05/07/2015 through 05/06/2017

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500-41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9321** Vendor Name: SHI INTERNATIONAL CORP

Type of Procurement: Technology - Software

Transaction Number: 14022-0100

Award Process: Purchased Under State Contract

Procurement Description: AirWatch Mobile Licenses

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500-41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9322** Vendor Name: SHI INTERNATIONAL CORP

Transaction Number: 16109-0100

Procurement Description: Vanguard Security Software

Amount Expended for Fiscal Year: $62,180.44

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 8500-41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9323** Vendor Name: SHI INTERNATIONAL CORP

Type of Procurement: Technology - Software

Transaction Number: 16190-0100

Award Process: Purchased Under State Contract

Procurement Description: 1,200 Lynda Enterprise Licenses

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $41,547.9

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500-41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9324** Vendor Name: SHI INTERNATIONAL CORP

Transaction Number: 13201-0100

Procurement Description: Merkur Maintenance Renewal

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500-41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9325** Vendor Name: SHI INTERNATIONAL CORP

Transaction Number: 13207-0100

Procurement Description: LT Auditor+

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500-41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9326** Vendor Name: SHI INTERNATIONAL CORP

Transaction Number: 15305-0100

Procurement Description: Universal Allison DOC Software Purchase

Amount Expended for Fiscal Year: $41,107.2

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500-41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9327** Vendor Name: SHI INTERNATIONAL CORP

Type of Procurement: Technology - Software

Transaction Number: 16282-0100

Award Process: Purchased Under State Contract

Procurement Description: Appsense Licenses

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $239,500

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500-41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9328** Vendor Name: SHI INTERNATIONAL CORP

Transaction Number: R142075

Procurement Description: AIR WATCH LICENSE FOR MOBILE DEVISES

Amount Expended for Fiscal Year: $9,790.44

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500-41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Type of Procurement: Telecommunication Equipment or Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9329** Vendor Name: SHI INTERNATIONAL CORP

Transaction Number: 15170-0100

Procurement Description: Req 5558- AppSense Licenses and Support

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500-41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9330** Vendor Name: SHI INTERNATIONAL CORP

Transaction Number: 15169-0100

Procurement Description: QAS Software Renewal

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500-41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9331** Vendor Name: SHI INTERNATIONAL CORP

Transaction Number: 16182-0100

Procurement Description: Appsense Flexible Platform - 3 Year DesktopNow SSP Gold Support

Amount Expended for Fiscal Year: $143,880

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 8500-41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9332** Vendor Name: SHI INTERNATIONAL CORP

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Transaction Number: 16165-0100

Procurement Description: Requisition 6931; Ansys Software; Bruce Siapoosha

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $273,292.69

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500-41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9333** Vendor Name: SHI INTERNATIONAL CORP

Type of Procurement: Technology - Software

Transaction Number: 14310-0100

Award Process: Purchased Under State Contract

Procurement Description: Req: 4535Skybox Software; Requester Lisa Tran

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $24,948

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 8500-41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9334** Vendor Name: SHI INTERNATIONAL CORP

Transaction Number: 15462-0100

Procurement Description: Duo Security Software Licenses

Amount Expended for Fiscal Year: $90,000

Amount Expended for Life to Date: $90,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: P.O. BOX 8500-41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2015

Begin Date: 12/30/2015

Renewal Date:

End Date: 12/31/2016

Amount: $90,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9335** Vendor Name: SHI INTERNATIONAL CORP

Transaction Number: 12272-0200

Procurement Description: Orion sftwre purchase/maintenance BSC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $79,690.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 12/14/2012

Begin Date: 12/13/2012

Renewal Date:

End Date: 12/19/2016

Amount: $79,690.17

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 8500-41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9336** Vendor Name: SHI INTERNATIONAL CORP

Transaction Number: 16445-0100

Procurement Description: Allison DOC Software

Amount Expended for Fiscal Year: $64,968.75

Amount Expended for Life to Date: $64,968.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/15/2016

Begin Date: 11/15/2016

Renewal Date:

End Date: 11/29/2016

Amount: $64,968.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 8500-41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9337** Vendor Name: SHI INTERNATIONAL CORP

Transaction Number: 12178-0100

Procurement Description: Helix Maintenance Renewal

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $20,687.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,320

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: P.O. BOX 8500-41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 07/20/2012

Begin Date: 07/20/2012

Renewal Date:

End Date: 07/19/2016

Amount: $29,007.34

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9338** Vendor Name: SHI INTERNATIONAL CORP

Transaction Number: 8000000526

Procurement Description: Cisco Switch w/Cisco Catalyst 2960X-48TD-L Ethernet Switch-quote 8643651

Amount Expended for Fiscal Year: $18,405.35

Amount Expended for Life to Date: $18,405.35

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: P.O. BOX 8500-41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2014

Begin Date: 10/24/2014

Renewal Date:

End Date:

Amount: $18,405.35

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**9339** Vendor Name: SHI INTERNATIONAL CORP

Transaction Number: 16056-0100

Procurement Description: Software Licenses

Amount Expended for Fiscal Year: $5,808.89

Amount Expended for Life to Date: $5,808.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2016

Begin Date: 02/10/2016

Renewal Date:

End Date: 03/29/2017

Amount: $5,808.89

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 8500-41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9340** Vendor Name: SHI INTERNATIONAL CORP

Transaction Number:

Procurement Description: DEVOLUTIONS SERVER- COROPRATE EDITION RENEWAL 9/1/16 - 8/31/17

Amount Expended for Fiscal Year: $32,389.29

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 8500-41155
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9341** Vendor Name: SHINIQUE SMITH

Transaction Number: 12057-0100

Procurement Description: Artwork for Mother Clara Hale Bus Depot

Amount Expended for Fiscal Year: $5,050

Amount Expended for Life to Date: $1,025,050

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/18/2012

Begin Date: 06/18/2012

Renewal Date:

End Date: 06/17/2014

Amount: $1,025,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 449 COTTEKILL RD
Address Line2:
City: STONE RIDGE
State: NY
Postal Code: 12484
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9342** Vendor Name: SHINY CAR WASH AND QUICK LUBE INC

Transaction Number: 15055-0400

Procurement Description: Req 5224- Three year as-needed car wash contract for MTA PD District 4.

Amount Expended for Fiscal Year: $503.01

Amount Expended for Life to Date: $669.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,845.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/23/2015

Begin Date: 07/23/2015

Renewal Date:

End Date: 07/31/2018

Amount: $16,515

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2591 ATLANTIC AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9343** Vendor Name: SIDERA NETWORKS LLC

Transaction Number: 11001-0200

Procurement Description: 347 Madison AVE internet service

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $107,614.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $385.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/28/2011

Begin Date: 10/01/2011

Renewal Date:

End Date: 09/30/2016

Amount: $108,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: DBA LIGHTOWER FIBER NETWORKS
Address Line2: 55 BROAD STREET
City: NEW YORK
State: NY
Postal Code: 10004
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9344** Vendor Name: SIEMEN'S TRAN. SYSTEMS, INC.

Transaction Number: C6CMM1467

Procurement Description: MTCE. & SUPPORT OF ATS SYSTEM'A' DIVISION

Amount Expended for Fiscal Year: $2,351,871.86

Amount Expended for Life to Date: $20,198,217.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,347,505.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/01/2007

Begin Date: 08/30/2007

Renewal Date:

End Date: 03/27/2020

Amount: $25,545,722.79

Fair Market value: $25,545,722.79

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 498 SEVENTH AVENUE 16TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9345** Vendor Name: SIEMENS INDUSTRY, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000078083

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: ASPECT DISPLAY UNIT ASSY, PART OF DEPARTURE TEST PANEL ON PHW ATC/ACSES II SYSTEM

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 350 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9346** Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: 1000068009

Procurement Description: RELAY HEATER GROUND (HGR)

Amount Expended for Fiscal Year: $467.82

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 350 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9347** Vendor Name: SIEMENS INDUSTRY, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 7000000897

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Assy Reactor Track Feed Equipment, ST-7 Reactor-4000-44903-000X,

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $5,191.08

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 350 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9348** Vendor Name: SIEMENS INDUSTRY, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000066361

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: BOARD PC DECODER F/ CAB SIGNAL ON PHW ATC SYSTEM

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 350 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9349** Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: 1E+23

Procurement Description: Various Signals,Crossing Gastes and Electronic Components

Amount Expended for Fiscal Year: $174,010.62

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 350 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9350** Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: 1000077193

Procurement Description: SWITCH PRESSURE, BCPS 10-15PSI 575VAC 5HP, PART OF PHW CS/ACSES SYSTEM

Amount Expended for Fiscal Year: $129,819.49

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 350 KENT AVE

Address Line2:

City: ELK GROVE VILLAGE

State: IL

Postal Code: 60007

Plus 4:

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9351** Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: S48004-1

Procurement Description: Design, Furnish and Supervise the Installation of CBTC equipment on QBL.

Amount Expended for Fiscal Year: $14,057,117.87

Amount Expended for Life to Date: $29,674,411.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $135,104,456.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 08/24/2015

Begin Date: 08/24/2015

Renewal Date:

End Date: 03/24/2021

Amount: $164,778,868

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 350 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9352** Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: 1E+23

Procurement Description: F/D Cab Signal ASCES for Cab and Gen Locomotive - PTC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,550,012

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 350 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/28/2011

Begin Date: 08/28/2014

Renewal Date:

End Date: 04/30/2016

Amount: $7,550,012

Fair Market value: $7,550,012

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9353** Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: MN2356A

Procurement Description: F/D Cab Signal ASCES CabANDLocom

Amount Expended for Fiscal Year: $2,138,391.52

Amount Expended for Life to Date: $5,288,045.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $811,954.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 350 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/28/2011

Begin Date: 06/28/2011

Renewal Date:

End Date: 04/30/2016

Amount: $6,100,000

Fair Market value: $6,100,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9354** Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: 6E+23

Procurement Description: PA/CIS II Software Support Contract

Amount Expended for Fiscal Year: $224,572.92

Amount Expended for Life to Date: $388,878.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,978,826.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 350 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/01/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 04/30/2017

Amount: $3,367,705

Fair Market value: $3,367,705

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9355** Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: C608B9830

Procurement Description: REPAIR OF CBTC COMPONENTS & SUB-ASSEMBLIES

Amount Expended for Fiscal Year: $243,402.3

Amount Expended for Life to Date: $964,398.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,035,601.11

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 350 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/04/2010

Begin Date: 08/04/2010

Renewal Date:

End Date: 08/03/2017

Amount: $2,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9356** Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: 1000026233

Procurement Description: SERVICE CONTRACT FOR THE MAINTENANCE OF THE GCT FIRE ALARM AND LIFE SAFETY SYSTEM

Amount Expended for Fiscal Year: $197,659.5

Amount Expended for Life to Date: $482,480.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,379,460.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption: Sole Source

Address Line1: 350 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/14/2013

Begin Date: 07/01/2014

Renewal Date:

End Date: 06/30/2019

Amount: $1,861,941

Fair Market value: $1,861,941

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9357** Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: S87059

Procurement Description: Siemens Capital Contract for Task Orders

Amount Expended for Fiscal Year: $880,324.6

Amount Expended for Life to Date: $880,324.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $873,995.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 350 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/01/2014

Begin Date: 10/13/2014

Renewal Date:

End Date: 04/30/2017

Amount: $1,754,320

Fair Market value: $1,754,320

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9358** Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: 1000026232

Procurement Description: SERVICE CONTRACT FOR THE MAINTENANCE OF THE GCT BUILDING MAINTENANCE SYSTEM

Amount Expended for Fiscal Year: $247,739.29

Amount Expended for Life to Date: $492,740.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,065,097.21

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption: Sole Source

Address Line1: 350 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/14/2013

Begin Date: 09/10/2014

Renewal Date:

End Date: 06/30/2019

Amount: $1,557,838

Fair Market value: $1,557,838

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9359** Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: 4000037271

Procurement Description: SCADA Maintenance Agreement

Amount Expended for Fiscal Year: $176,406.09

Amount Expended for Life to Date: $856,829.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $856,829.58

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 350 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/27/2013

Begin Date: 07/01/2013

Renewal Date:

End Date: 07/01/2013

Amount: $1,509,331.22

Fair Market value: $1,509,331.22

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9360** Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: 6E+23

Procurement Description: TRACTION MOTOR, SIEMENS, WITH RENOLD COUPLING

Amount Expended for Fiscal Year: $797,356

Amount Expended for Life to Date: $797,356

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/25/2015

Begin Date: 08/25/2015

Renewal Date:

End Date: 08/28/2015

Amount: $797,356

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 350 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9361** Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: 1000014954

Procurement Description: CN-1SERVICE CONTRACT FOR THE MAINTENANCE OF THE GCT FIRE ALARM AND LIFE SAFETY SYSTEM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $475,339

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption: Emergency or Critical Need

Address Line1: 350 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/20/2012

Begin Date: 05/16/2014

Renewal Date:

End Date: 12/31/2018

Amount: $475,339

Fair Market value: $475,339

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9362** Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: 6E+23

Procurement Description: ROTOR, COMPLETE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $276,390

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Address Line1: 350 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/30/2016

Begin Date: 06/30/2016

Renewal Date:

End Date: 07/07/2016

Amount: $276,390

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9363** Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: 1000003674

Procurement Description: SERVICE CONTRACT FOR THE MAINTENANCE OF THE GCT BUILDING AUTOMATION SYSTEM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $144,056

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,790.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 350 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/15/2011

Begin Date: 05/31/2005

Renewal Date:

End Date: 06/30/2016

Amount: $146,846.5

Fair Market value: $451,272

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9364** Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: 6E+23

Procurement Description: SHIELD, BEARING

Amount Expended for Fiscal Year: $91,005

Amount Expended for Life to Date: $91,005

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Address Line1: 350 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/20/2016

Begin Date: 01/20/2016

Renewal Date:

End Date: 01/25/2016

Amount: $91,005

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**9365** Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: 4000071673

Procurement Description: BOX, JUNCTION, TYPE JB-2, 10 X 7 X 4, F/SWITCH HEATER WITH 1/2 KNOCKOUT, SAFETRAN 091428-252-CX

Amount Expended for Fiscal Year: $25,819.56

Amount Expended for Life to Date: $73,223.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $73,223.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 350 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/10/2015

Begin Date: 08/10/2015

Renewal Date:

End Date: 11/12/2015

Amount: $80,468.24

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9366** Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: 6E+23

Procurement Description: PADLOCK, SCREW, STAMPED NYCT, W/10BRONZE CHAIN ATTACHED FOR SECURING SIGNAL RELAY BOXES

Amount Expended for Fiscal Year: $34,853.4

Amount Expended for Life to Date: $52,193.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,762.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/18/2015

Begin Date: 02/18/2015

Renewal Date:

End Date: 05/17/2016

Amount: $58,956

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 350 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9367** Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: 1000078084

Procurement Description: ASPECT DISPLAY UNIT ASSY, PART OF DEPARTURE TEST PANEL ON PHW ATC/ACSES II SYSTEM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,184.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/18/2016

Begin Date: 10/18/2016

Renewal Date:

End Date: 01/10/2017

Amount: $58,184.64

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 350 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9368** Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: 4000086847

Procurement Description: Siemens Technical Service Support -12 months

Amount Expended for Fiscal Year: $54,150

Amount Expended for Life to Date: $54,150

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,150

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 350 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2016

Begin Date: 07/11/2016

Renewal Date:

End Date: 07/11/2016

Amount: $54,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9369** Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: 1E+23

Procurement Description: OVERHAUL OF ATC SYSTEM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $29,909

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,091

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 350 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/10/2014

Begin Date: 06/23/2014

Renewal Date:

End Date: 12/31/2016

Amount: $50,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9370** Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: 6E+23

Procurement Description: COVER, BEARING, OUTER

Amount Expended for Fiscal Year: $22,275

Amount Expended for Life to Date: $22,275

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,225

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Address Line1: 350 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2015

Begin Date: 10/01/2015

Renewal Date:

End Date: 10/06/2015

Amount: $49,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9371** Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: 6E+23

Procurement Description: Block, Fuse, COmplete, for 0-30 Amp

Amount Expended for Fiscal Year: $11,457.9

Amount Expended for Life to Date: $45,041.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,053.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/18/2015

Begin Date: 02/19/2015

Renewal Date:

End Date: 05/17/2016

Amount: $46,095

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 350 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9372** Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: 1000078312

Procurement Description: FLASHING 12 IN. LED LIGHT ASSEMBLY, FLX-4000, W/24 IN. POLY BACKGROUND AND VISORS

Amount Expended for Fiscal Year: $37,834.68

Amount Expended for Life to Date: $37,834.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/25/2016

Begin Date: 10/25/2016

Renewal Date:

End Date: 11/24/2016

Amount: $37,834.68

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 350 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9373** Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: 1000077779

Procurement Description: BOARD PRINTED CIRCUIT - CAB TEST, PART OF CS/ATC CARDFILE W/PCBS ON THE PHW ATC/ACSES II SYSTEM.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,370

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 350 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/12/2016

Begin Date: 10/12/2016

Renewal Date:

End Date: 10/27/2016

Amount: $29,370

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9374** Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: 6E+23

Procurement Description: Outer Bearing Cover

Amount Expended for Fiscal Year: $22,248

Amount Expended for Life to Date: $22,248

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Address Line1: 350 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2015

Begin Date: 06/16/2015

Renewal Date:

End Date: 06/19/2015

Amount: $22,248

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9375** Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: 1000078701

Procurement Description: BOARD PRINTED CIRCUIT - 100 HZ FILTER/AMP FOR PHW ATC SYSTEM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,499.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/31/2016

Begin Date: 10/31/2016

Renewal Date:

End Date: 12/26/2016

Amount: $18,499.2

Fair Market value: $18,499.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 350 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9376** Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number: 6E+23

Procurement Description: GRILLE, AIR INLET

Amount Expended for Fiscal Year: $11,920

Amount Expended for Life to Date: $11,920

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 350 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2015

Begin Date: 09/16/2015

Renewal Date:

End Date: 09/18/2015

Amount: $11,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9377** Vendor Name: SIEMENS INDUSTRY, INC.

Transaction Number:

Procurement Description: TERMINAL, CRIMP, NO. 16-20 AWG, SIEMENS 42000049 OR LIRR APPROVED EQUAL

Amount Expended for Fiscal Year: $43,130.42

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 350 KENT AVE
Address Line2:
City: ELK GROVE VILLAGE
State: IL
Postal Code: 60007
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9378** Vendor Name: SIEMENS RAIL AUTOMATION CORP.

Transaction Number: 1E+23

Procurement Description: Various Signal Parts/Material

Amount Expended for Fiscal Year: $4,146.6

Amount Expended for Life to Date: $188,609.51

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,811,390.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2012

Begin Date: 07/01/2012

Renewal Date:

End Date: 10/31/2015

Amount: $2,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2400 NELSON MILLER PARKWAY
Address Line2:
City: LOUISVILLE
State: KY
Postal Code: 40223
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9379** Vendor Name: SIEMENS TRANSPORTATION SYSTEMS INC.

Transaction Number: S87052

Procurement Description: SUPPORT-AUTO TRAIN SUPERV SYST CAP PORT

Amount Expended for Fiscal Year: $1,359,080

Amount Expended for Life to Date: $16,883,263.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,945,836.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 7464 FRENCH RD
Address Line2:
City: SACRAMENTO
State: CA
Postal Code: 95828
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/01/2007

Begin Date: 06/07/2007

Renewal Date:

End Date: 03/27/2016

Amount: $20,829,099.99

Fair Market value: $20,829,099.99

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9380** Vendor Name: SIMCO ENGINEERING PC

Transaction Number: MN55417

Procurement Description: Harlem 125th Street Station Improvements(GEC)

Amount Expended for Fiscal Year: $349,411.73

Amount Expended for Life to Date: $349,411.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $102,923.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/19/2015

Begin Date: 10/19/2015

Renewal Date:

End Date: 04/18/2018

Amount: $452,335.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 80 MAIDEN LANE, SUITE 501
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9381** Vendor Name: SIMCO ENGINEERING PC

Type of Procurement: Consulting Services

Transaction Number: MN47159

Award Process: Authority Contract - Competitive Bid

Procurement Description: Traffic study Purdys and Croton Falls Stations

Award Date: 09/24/2015

Begin Date: 11/04/2015

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $94,143.99

Amount: $95,113.14

Amount Expended for Life to Date: $94,143.99

Fair Market value:

Does the contract have an end Date: No

Current or Outstanding Balance: $969.15

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 3

If Yes, basis for exemption:

Address Line1: 80 MAIDEN LANE, SUITE 501
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9382** Vendor Name: SIMMONS MACHINE TOOL CORP

Transaction Number: R34193

Procurement Description: Furnish, Deliver and Install Two Wheel Truing Machines

Amount Expended for Fiscal Year: $2,221,314.21

Amount Expended for Life to Date: $2,221,314.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,226,314.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/23/2015

Begin Date: 07/24/2015

Renewal Date:

End Date: 01/23/2019

Amount: $4,447,628.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1700 N BROADWAY
Address Line2:
City: ALBANY
State: NY
Postal Code: 12204
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9383** Vendor Name: SIMMONS MACHINE TOOL CORP

Transaction Number: 4000039524

Procurement Description: Above Floor Wheel Lathe for LIRR's Hillside Maintenance Complex

Amount Expended for Fiscal Year: $837,632

Amount Expended for Life to Date: $1,675,264

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,675,264

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2013

Begin Date: 08/27/2013

Renewal Date:

End Date: 01/30/2015

Amount: $2,094,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1700 N BROADWAY
Address Line2:
City: ALBANY
State: NY
Postal Code: 12204
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9384** Vendor Name: SIMMONS MACHINE TOOL CORP

Transaction Number: 6E+23

Procurement Description: Inspection, Maintenance and Service of Wheel Truing Machines, Wheel Boring Mills, Axle Lat

Amount Expended for Fiscal Year: $231,271.7

Amount Expended for Life to Date: $736,890.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $83,003.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/01/2012

Begin Date: 02/01/2012

Renewal Date:

End Date: 03/31/2017

Amount: $819,894.18

Fair Market value: $819,894.18

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1700 N BROADWAY
Address Line2:
City: ALBANY
State: NY
Postal Code: 12204
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9385** Vendor Name: SIMMONS MACHINE TOOL CORP

Transaction Number: 1000013761

Procurement Description: M of E NY Locations: Preventative Mtce Inspection AND Repair of Shop Equipment

Amount Expended for Fiscal Year: $74,170.99

Amount Expended for Life to Date: $476,195.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,804.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/13/2012

Begin Date: 03/05/2013

Renewal Date:

End Date: 03/13/2015

Amount: $480,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1700 N BROADWAY
Address Line2:
City: ALBANY
State: NY
Postal Code: 12204
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9386** Vendor Name: SIMMONS MACHINE TOOL CORP

Transaction Number: 1E+23

Procurement Description: Maint/Insp Wheel True machine

Amount Expended for Fiscal Year: $39,870

Amount Expended for Life to Date: $53,160

Does the contract have an end Date: Yes

Current or Outstanding Balance: $315,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 1700 N BROADWAY
Address Line2:
City: ALBANY
State: NY
Postal Code: 12204
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/28/2012

Begin Date: 02/28/2012

Renewal Date: 02/27/2015

End Date: 03/31/2016

Amount: $368,910

Fair Market value: $368,910

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9387** Vendor Name: SIMMONS MACHINE TOOL CORP

Transaction Number: 1000058227

Procurement Description: Upgrades to Underfloor Wheel Lathe

Amount Expended for Fiscal Year: $231,470.31

Amount Expended for Life to Date: $231,470.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $519.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption: Sole Source

Address Line1: 1700 N BROADWAY
Address Line2:
City: ALBANY
State: NY
Postal Code: 12204
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/31/2015

Begin Date: 09/28/2015

Renewal Date:

End Date: 01/29/2016

Amount: $231,990

Fair Market value: $231,990

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9388** Vendor Name: SIMMONS MACHINE TOOL CORP

Transaction Number: 1000073894

Procurement Description: HOLD DOWN CLAW, WHEEL LATHE, PAIR AND SINGLE CARS

Amount Expended for Fiscal Year: $57,560

Amount Expended for Life to Date: $57,560

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/27/2016

Begin Date: 07/27/2016

Renewal Date:

End Date: 11/02/2016

Amount: $57,560

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1700 N BROADWAY
Address Line2:
City: ALBANY
State: NY
Postal Code: 12204
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9389** Vendor Name: SIMMONS MACHINE TOOL CORP

Transaction Number: 1000081074

Procurement Description: INSERT CUTTER 4215 EXTRA STRONG USED ON 90TRK WHEEL LATHE AT HARMON REPLACES 31476356

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,580

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2016

Begin Date: 12/20/2016

Renewal Date:

End Date: 02/08/2017

Amount: $26,580

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1700 N BROADWAY
Address Line2:
City: ALBANY
State: NY
Postal Code: 12204
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9390** Vendor Name: SIMMONS MACHINE TOOL CORP

Transaction Number: 4000089976

Procurement Description: INSERT, CUTTER, CARBIDE, WHEEL TRUING MACHINE, SIMMONS STANRAY 41751 (700-981) OR LIRR APPROVED EQUA

Amount Expended for Fiscal Year: $11,624.2

Amount Expended for Life to Date: $11,624.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,624.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2016

Begin Date: 09/15/2016

Renewal Date:

End Date: 12/15/2016

Amount: $23,241.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1700 N BROADWAY
Address Line2:
City: ALBANY
State: NY
Postal Code: 12204
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9391** Vendor Name: SIMMONS MACHINE TOOL CORP

Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Payment: Annual Inspection of Simmons Equipment, Invoice 166146-A

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $16,999.82

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1700 N BROADWAY
Address Line2:
City: ALBANY
State: NY
Postal Code: 12204
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9392** Vendor Name: SIMPLEX GRINNELL

Transaction Number: 7000000870

Procurement Description: Contract in dollars to recharge four (4) Kiddie Fenwal FM200 tanks, repair and replace valves and pr

Amount Expended for Fiscal Year: $22,922.72

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 50 TECHNOLOGY DR
Address Line2:
City: WESTMINSTER
State: MA
Postal Code: 01441
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9393** Vendor Name: SIMPLEX GRINNELL

Transaction Number: 6E+23

Procurement Description: Sprinkler System and Ancillary Devices - Inspection and maintenance at various Subways fac

Amount Expended for Fiscal Year: $112,749.04

Amount Expended for Life to Date: $420,525.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $154,641.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/30/2012

Begin Date: 11/30/2012

Renewal Date:

End Date: 11/29/2017

Amount: $575,167.43

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 50 TECHNOLOGY DR
Address Line2:
City: WESTMINSTER
State: MA
Postal Code: 01441
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9394** Vendor Name: SIMPLEX GRINNELL

Transaction Number: 12257-0100

Procurement Description: FIRE SUPPRESSION SYSTEM INSPECTION, TESTING AND CERTIFICATION

Amount Expended for Fiscal Year: $613.85

Amount Expended for Life to Date: $22,024.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,975.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Inter-agency Agreement

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2012

Begin Date: 01/01/2013

Renewal Date:

End Date: 08/26/2015

Amount: $65,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 50 TECHNOLOGY DR
Address Line2:
City: WESTMINSTER
State: MA
Postal Code: 01441
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9395** Vendor Name: SIMPLEX GRINNELL

Transaction Number: 4000082659

Procurement Description: Invoice 81470431 - Payment to Simplex Grinnell for the Preventive Maintenance on the Fire Suppress

Amount Expended for Fiscal Year: $3,566.46

Amount Expended for Life to Date: $3,566.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,566.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/05/2016

Begin Date: 04/05/2016

Renewal Date:

End Date: 04/05/2016

Amount: $56,812.44

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 50 TECHNOLOGY DR
Address Line2:
City: WESTMINSTER
State: MA
Postal Code: 01441
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9396** Vendor Name: SIMPLEX GRINNELL

Transaction Number: 4000089354

Procurement Description: Invoice 40673406 - Payment to SimplexGrinnell for their services on fire protection system at HMC.

Amount Expended for Fiscal Year: $15,909.08

Amount Expended for Life to Date: $15,909.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,909.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/31/2016

Begin Date: 08/31/2016

Renewal Date:

End Date: 08/31/2016

Amount: $15,909.08

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 50 TECHNOLOGY DR
Address Line2:
City: WESTMINSTER
State: MA
Postal Code: 01441
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9397** Vendor Name: SIMPLEXGRINNELL LP

Transaction Number: 7000000406

Procurement Description: Fire Alarm AND Fire Suppression System Inspections at SIR Location 293 BatySreet NRSAll Inspection L

Amount Expended for Fiscal Year: $10,914.5

Amount Expended for Life to Date: $37,634.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,445.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/16/2013

Begin Date: 07/16/2013

Renewal Date:

End Date: 07/31/2020

Amount: $40,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 50 TECHNOLOGY DRIVE
Address Line2:
City: WESTMINSTER
State: MA
Postal Code: 01441
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9398** Vendor Name: SIMPSON GUMPERTZ AND HEGER INC.

Transaction Number: 8000000473

Procurement Description: Task order under PS829 for Investigation of Adequacy of Pneumatically Applied Concrete, No. 7 Line E

Amount Expended for Fiscal Year: $195,725.93

Amount Expended for Life to Date: $195,725.93

Does the contract have an end Date: No

Current or Outstanding Balance: $6,594.07

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/23/2013

Begin Date: 02/18/2014

Renewal Date:

End Date:

Amount: $202,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 297 BROADWAY
Address Line2:
City: ARLINGTON
State: MA
Postal Code: 02474
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9399** Vendor Name: SIMS STEEL CORP

Transaction Number: 7000000921

Procurement Description: Contract to Fabricate Adjustable Roller Frames, with four (4) 1200.Lb. Casters, Approximately 20 Ad

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 650 MUNCY AVE
Address Line2:
City: LINDENHURST
State: NY
Postal Code: 11757
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9400** Vendor Name: SIRINA FIRE PROTECTION CORP.

Transaction Number: 6E+23

Procurement Description: Foray Fire Suppression

Amount Expended for Fiscal Year: $5,730

Amount Expended for Life to Date: $18,702.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,386.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2012

Begin Date: 10/24/2012

Renewal Date:

End Date: 10/23/2017

Amount: $30,089.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 118 WEST 27TH STREET
Address Line2: 3RD FLOOR
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9401** Vendor Name: SISSCO / PERMADUR INDUSTRIES

Transaction Number: 6E+23

Procurement Description: INSPECTION OF VARIOUS CRANES, BELOW-THE-HOOK LIFTING DEVICES, JACKS AND DROP TABLES

Amount Expended for Fiscal Year: $27,945.55

Amount Expended for Life to Date: $307,292.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $170,774

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/19/2011

Begin Date: 07/19/2011

Renewal Date: 07/19/2014

End Date: 11/25/2016

Amount: $478,066.55

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 186 US Highway 206
Address Line2: PERADUR INDUSTRIES INC, DBA
City: HILLSBOROUGH
State: NJ
Postal Code: 08844
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9402** Vendor Name: SISSCO / PERMADUR INDUSTRIES

Transaction Number: 1E+23

Procurement Description: Inspect. Maint. Repair Portab.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $298,217

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2012

Begin Date: 05/01/2012

Renewal Date:

End Date: 05/31/2017

Amount: $298,217

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: PERADUR INDUSTRIES INC, DBA
Address Line2: SISSCO
City: HILLSBOROUGH
State: NJ
Postal Code: 08844
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9403** Vendor Name: SISSCO / PERMADUR INDUSTRIES

Transaction Number: 1000015235

Procurement Description: MofE Harmon Location for Portable floor jack Inspection, repair AND maintenance service

Amount Expended for Fiscal Year: $11,419.41

Amount Expended for Life to Date: $64,705.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $205,294.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2012

Begin Date: 04/30/2012

Renewal Date:

End Date: 05/01/2012

Amount: $270,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: PERADUR INDUSTRIES INC, DBA
Address Line2: SISSCO
City: HILLSBOROUGH
State: NJ
Postal Code: 08844
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9404** Vendor Name: SITE SERVICES GROUP INC

Transaction Number: 14356-0100

Procurement Description: SNOW AND ICE REMOVAL

Amount Expended for Fiscal Year: $30,725

Amount Expended for Life to Date: $66,425

Does the contract have an end Date: Yes

Current or Outstanding Balance: $184,075

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2014

Begin Date: 11/01/2014

Renewal Date:

End Date: 10/31/2017

Amount: $250,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1601 ARTIC AVE.
Address Line2:
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9405** Vendor Name: SITU STUDIO

Transaction Number: 14359-0100

Procurement Description: AFT MNR North White Plains Garage

Amount Expended for Fiscal Year: $9,551

Amount Expended for Life to Date: $251,531

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2014

Begin Date: 12/18/2014

Renewal Date:

End Date: 12/18/2016

Amount: $251,531

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 20 JAY ST
Address Line2: SUITE 218
City: BROOKLYN
State: NY
Postal Code: 11201
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9406** Vendor Name: SKANSKA-ECCO III JV

Transaction Number: MN27044

Procurement Description: Design Build Harmon Phase 5 Stage 1

Amount Expended for Fiscal Year: $67,160,776.31

Amount Expended for Life to Date: $98,935,729.5

Does the contract have an end Date: No

Current or Outstanding Balance: $146,430,733.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2014

Begin Date: 12/30/2014

Renewal Date:

End Date:

Amount: $245,366,463

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7520 ASTORIA BLVD
Address Line2: STE 200
City: EAST ELMHURST
State: NY
Postal Code: 11370
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9407** Vendor Name: SKANSKA/TRAYLOR JOINT VENTURE

Transaction Number: C26008

Procurement Description: .Construction of Part of Second Avenue Subway Route 132A, 86th Street Station, Station Cav

Amount Expended for Fiscal Year: $2,409,501.58

Amount Expended for Life to Date: $322,261,305.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,111,659.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 08/04/2011

Begin Date: 08/05/2011

Renewal Date:

End Date: 06/30/2017

Amount: $324,372,965

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 7520 ASTORIA BLVD
Address Line2: SUITE 200
City: EAST ELMHURST
State: NY
Postal Code: 11370
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9408** Vendor Name: SKYLINE CONNECTIONS, INC.

Transaction Number: C907167-0100

Procurement Description: SOFTWARE SYSTEM FOR OCR

Amount Expended for Fiscal Year: $9,713.43

Amount Expended for Life to Date: $941,017.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,336.11

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 02/12/2010

Begin Date: 12/01/2009

Renewal Date:

End Date: 11/30/2016

Amount: $1,002,353.54

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 242 WEST 36TH STREET
Address Line2: 5TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9409** Vendor Name: SL GREEN OPERATING PARTNERSHIP LP

Type of Procurement: Design and Construction/Maintenance

Transaction Number: 15187-0100

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Req 5931- EMR MTAPD Move Construction Costs

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $49,504.97

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: DBA SL GRAYBAR MESNE LEASE LLC
Address Line2: C/O SL GREEN REALTY CORP
City: NEW YORK
State: NY
Postal Code: 10170
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9410** Vendor Name: SLADE INDUSTRIES, INC.

Transaction Number: 14353-0100

Procurement Description: ELEVATOR MAINTENANCE AND REPAIR

Amount Expended for Fiscal Year: $162,598.09

Amount Expended for Life to Date: $318,415.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $431,854.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1101 BRISTOL RD
Address Line2:
City: MOUNTAINSIDE
State: NJ
Postal Code: 07092
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2014

Begin Date: 10/01/2014

Renewal Date:

End Date: 09/30/2019

Amount: $750,270

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9411** Vendor Name: SLADE INDUSTRIES, INC.

Transaction Number: C910202-0100

Procurement Description: ELEVATOR MAINTENANCE AND REPAIR

Amount Expended for Fiscal Year: $5,294.56

Amount Expended for Life to Date: $477,087.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $154,839.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2010

Begin Date: 11/01/2010

Renewal Date:

End Date: 03/31/2014

Amount: $631,927

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1101 BRISTOL RD
Address Line2:
City: MOUNTAINSIDE
State: NJ
Postal Code: 07092
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9412** Vendor Name: SLS CAR WASHLUBE/ATLANTIS CARWASH

Transaction Number: 6E+23

Procurement Description: Full Service Car Washes for DOB Support Fleet Vehicles

Amount Expended for Fiscal Year: $15,103.5

Amount Expended for Life to Date: $15,103.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,596.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2016

Begin Date: 01/25/2016

Renewal Date:

End Date: 01/24/2017

Amount: $24,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1650 BUSHWICK AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9413** Vendor Name: SLS CAR WASHLUBE/ATLANTIS CARWASH

Transaction Number: 6E+23

Procurement Description: Car Wash Services for NYC Transit DOB/SFS.

Amount Expended for Fiscal Year: $9,858.98

Amount Expended for Life to Date: $21,872.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $227.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 1650 BUSHWICK AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11207
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/31/2014

Begin Date: 01/05/2015

Renewal Date:

End Date: 01/04/2016

Amount: $22,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9414** Vendor Name: SMART MOVING AND STORAGE INC

Transaction Number: 15496-0200

Procurement Description: AS NEEDED MOVING SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 179 SAW MILL RIVER RD
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9415** Vendor Name: SMART MOVING AND STORAGE INC

Transaction Number: 6E+23

Procurement Description: Moving Projects utilizing MTA Contract

Amount Expended for Fiscal Year: $231,433.25

Amount Expended for Life to Date: $634,167

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,609.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2014

Begin Date: 11/05/2013

Renewal Date:

End Date: 07/31/2016

Amount: $704,776.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 179 SAW MILL RIVER RD
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9416** Vendor Name: SMART MOVING AND STORAGE INC

Transaction Number: 12062-0201

Procurement Description: On-Call Moving Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $11,505.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,794.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2013

Begin Date: 01/07/2013

Renewal Date:

End Date: 03/06/2016

Amount: $15,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 179 SAW MILL RIVER RD
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9417** Vendor Name: SMART MOVING AND STORAGE INC

Transaction Number: 12062-0200

Procurement Description: ON-CALL MOVING SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2013

Begin Date: 01/07/2013

Renewal Date:

End Date: 07/31/2016

Amount: $0.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 179 SAW MILL RIVER RD
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9418** Vendor Name: SMART SOFTWARE, INC.

Type of Procurement: Technology - Software

Transaction Number: C000072997

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Material Forecast System including a 3 year support subscription package

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 4 HILL RD
Address Line2:
City: BELMONT
State: MA
Postal Code: 02478
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9419** Vendor Name: SMART SOFTWARE, INC.

Transaction Number: 1000045748

Procurement Description: Jan 1, 2015 to Dec. 31, 2015 Smart Software Maintenance AND Support

Amount Expended for Fiscal Year: $72,720

Amount Expended for Life to Date: $189,640

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 4 HILL RD
Address Line2:
City: BELMONT
State: MA
Postal Code: 02478
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/13/2014

Begin Date: 11/13/2014

Renewal Date:

End Date: 11/16/2016

Amount: $189,640

Fair Market value: $189,640

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9420** Vendor Name: SMC ELECTRICAL PRODUCTS INC.

Transaction Number: 1000080407

Procurement Description: RELAY TYPE 76 FOR HSN 45BREAKER IN HB YARD, W/O ENCLOSURE/CASE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,876.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 880
Address Line2:
City: BARBOURSVILLE
State: WV
Postal Code: 25504
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/06/2016

Begin Date: 12/06/2016

Renewal Date:

End Date: 02/10/2017

Amount: $23,876.02

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9421** Vendor Name: SMC ELECTRICAL PRODUCTS INC.

Transaction Number: 1000075689

Procurement Description: RELAY TYPE 82 FOR HSN BREAKER IN HB YARD, W/O ENCLOSURE/CASE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,492

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2016

Begin Date: 09/01/2016

Renewal Date:

End Date: 11/24/2016

Amount: $23,492

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 880
Address Line2:
City: BARBOURSVILLE
State: WV
Postal Code: 25504
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9422** Vendor Name: SMITH MEDICAL PARTNERS LLC

Transaction Number: 6E+23

Procurement Description: Purchase of flu vaccines2016-2017 program

Amount Expended for Fiscal Year: $60,991.2

Amount Expended for Life to Date: $60,991.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 960 LIVELY BLVD.
Address Line2:
City: WOOD DALE
State: IL
Postal Code: 60191
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/25/2016

Begin Date: 08/24/2016

Renewal Date:

End Date: 10/24/2016

Amount: $60,991.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

## Procurement Transactions Listing:

**9423** Vendor Name: SMITH SYSTEMS INC.

Transaction Number: 4000074206

Procurement Description: SENSOR ASSY., SPEED, PER LIRR SPEC. LIS-263I-E8 AND LIRR DWG. N-3474J /M1-3/ * **THIS ITEM IS ON

Amount Expended for Fiscal Year: $38,796.32

Amount Expended for Life to Date: $38,796.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,796.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2015

Begin Date: 10/02/2015

Renewal Date:

End Date: 01/10/2016

Amount: $38,796.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 6 MILL CREEK CENTER
Address Line2:
City: BREVARD
State: NC
Postal Code: 28712
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9424** Vendor Name: SMITHFIELD PRECISION CORP

Transaction Number: PRB142115

Procurement Description: 74-39-8000, LINING KIT, NORMAL DIMENSION, FRONT BRAKE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,130

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 85-23 263RD ST
Address Line2:
City: FLORAL PARK
State: NY
Postal Code: 11001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2015

Begin Date: 03/13/2015

Renewal Date:

End Date: 06/10/2015

Amount: $32,130

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9425** Vendor Name: SMITHFIELD PRECISION CORP

Transaction Number: D142193

Procurement Description: 91-61-1463 WASHER, LOCK KIT, 3

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,865

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 85-23 263RD ST
Address Line2:
City: FLORAL PARK
State: NY
Postal Code: 11001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/09/2015

Begin Date: 05/09/2015

Renewal Date:

End Date: 06/15/2015

Amount: $17,865

Fair Market value: $17,865

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**9426** Vendor Name: SMITHS DETECTION INC.

Transaction Number: 1E+23

Procurement Description: chem. Prot. Sys. for GCT/PENN

Amount Expended for Fiscal Year: $327,674.5

Amount Expended for Life to Date: $2,037,611.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/01/2013

Begin Date: 04/01/2013

Renewal Date:

End Date: 06/30/2016

Amount: $2,037,611.22

Fair Market value: $2,037,611.22

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2202 LAKESIDE BLVD.
Address Line2: ATTN: JAMIE EDGAR
City: EDGEWOOD
State: MD
Postal Code: 21040
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9427** Vendor Name: SMITHS DETECTION INC.

Transaction Number: 15005-0100

Procurement Description: maint AND upgrade for HazMatID, Gas ID for 3 yrs

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $85,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 2202 LAKESIDE BLVD.
Address Line2: ATTN: JAMIE EDGAR
City: EDGEWOOD
State: MD
Postal Code: 21040
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/25/2015

Begin Date: 03/26/2015

Renewal Date:

End Date: 03/26/2018

Amount: $85,500

Fair Market value: $85,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9428** Vendor Name: SNAP-ON INDUSTRIAL

Transaction Number: 1000071423

Procurement Description: WRENCHES SET OF 15 L-SHAPED HEX HEAD

Amount Expended for Fiscal Year: $48.56

Amount Expended for Life to Date: $48.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 275 EDISON AVENUE
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2016

Begin Date: 06/06/2016

Renewal Date:

End Date: 06/27/2016

Amount: $48.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9429** Vendor Name: SNAP-ON INDUSTRIAL

Transaction Number:

Procurement Description: SOCKET, IMPACT, SHALLOW 3 1/8 x 1 DRIVE, 6 POINT, SNAP-ON JHW7-6100 OR LIRR APPROVED EQUAL

Amount Expended for Fiscal Year: $59,198.56

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 275 EDISON AVENUE
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9430** Vendor Name: SNAP-ON-INDUSTRIAL

Transaction Number: 1000078500

Procurement Description: QD1R200 40-200 in lb torq

Amount Expended for Fiscal Year: $16,020.45

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 9004
Address Line2:
City: CRYSTAL LAKE
State: IL
Postal Code: 60039
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9431** Vendor Name: SNAP-ON-INDUSTRIAL

Transaction Number: 6E+23

Procurement Description: Kit, Soldering Pencil, Butane, Portable

Amount Expended for Fiscal Year: $19,432.8

Amount Expended for Life to Date: $45,343.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,238.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 9004
Address Line2:
City: CRYSTAL LAKE
State: IL
Postal Code: 60039
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2014

Begin Date: 12/17/2014

Renewal Date:

End Date: 12/19/2016

Amount: $48,582

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9432** Vendor Name: SNAPPY SOLUTIONS, INC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: 1000077114

Procurement Description: TOWEL PAPER UNBLEACHED 8 IN. X 350-400 FT 12 ROLLS~~PER CASE. REPLACES 36935100

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $26,463.6

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 106 SYCAMORE DRIVE
Address Line2:
City: EAST HAMPTON
State: NY
Postal Code: 11937
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9433** Vendor Name: SNAPPY SOLUTIONS, INC

Transaction Number: 1E+23

Procurement Description: purchase and delivery of mild toilet cleaner

Amount Expended for Fiscal Year: $58,400

Amount Expended for Life to Date: $58,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $123,925

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2015

Begin Date: 11/13/2015

Renewal Date:

End Date: 11/24/2017

Amount: $182,325

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 106 SYCAMORE DRIVE
Address Line2:
City: EAST HAMPTON
State: NY
Postal Code: 11937
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9434** Vendor Name: SNAPPY SOLUTIONS, INC

Transaction Number: 1E+23

Procurement Description: purchase of carwash alkaline

Amount Expended for Fiscal Year: $54,743.99

Amount Expended for Life to Date: $54,743.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $119,464.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 106 SYCAMORE DRIVE
Address Line2:
City: EAST HAMPTON
State: NY
Postal Code: 11937
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2015

Begin Date: 09/24/2015

Renewal Date:

End Date: 10/14/2017

Amount: $174,208.71

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9435** Vendor Name: SNAPPY SOLUTIONS, INC

Transaction Number: 1E+23

Procurement Description: TOWEL PAPER

Amount Expended for Fiscal Year: $7,254.6

Amount Expended for Life to Date: $7,254.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $114,336.53

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/28/2016

Begin Date: 09/28/2016

Renewal Date:

End Date: 10/09/2019

Amount: $121,591.13

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 106 SYCAMORE DRIVE
Address Line2:
City: EAST HAMPTON
State: NY
Postal Code: 11937
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9436** Vendor Name: SNAPPY SOLUTIONS, INC

Transaction Number: 1E+23

Procurement Description: TOWEL PAPER UNBLEACHED 8 IN. X 350-400 FT 12 ROLLS

Amount Expended for Fiscal Year: $26,085

Amount Expended for Life to Date: $77,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2014

Begin Date: 07/11/2014

Renewal Date:

End Date: 07/15/2016

Amount: $77,415.65

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 106 SYCAMORE DRIVE
Address Line2:
City: EAST HAMPTON
State: NY
Postal Code: 11937
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9437** Vendor Name: SNAPPY SOLUTIONS, INC

Transaction Number: 4000065441

Procurement Description: RAG-ON-ROLL, WHITE, 19.6″ x 1,742″, WITH REINFORCED FIBERS, KIMBERLY CLARK 35421, BERK WIPER MW-60

Amount Expended for Fiscal Year: $23,663.22

Amount Expended for Life to Date: $70,384.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,384.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 106 SYCAMORE DRIVE
Address Line2:
City: EAST HAMPTON
State: NY
Postal Code: 11937
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/26/2015

Begin Date: 03/26/2015

Renewal Date:

End Date: 04/02/2015

Amount: $70,434.49

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9438** Vendor Name: SNAPPY SOLUTIONS, INC

Transaction Number: 1E+23

Procurement Description: CLEANER LIQUID ACID EXTERIOR CAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $19,658.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,141.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2014

Begin Date: 02/03/2014

Renewal Date:

End Date: 02/02/2016

Amount: $67,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 106 SYCAMORE DRIVE
Address Line2:
City: EAST HAMPTON
State: NY
Postal Code: 11937
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9439** Vendor Name: SNAPPY SOLUTIONS, INC

Transaction Number: 6E+23

Procurement Description: Cart, janitors, with

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,050.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/06/2016

Begin Date: 09/06/2016

Renewal Date:

End Date: 12/06/2018

Amount: $44,050.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 106 SYCAMORE DRIVE
Address Line2:
City: EAST HAMPTON
State: NY
Postal Code: 11937
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9440** Vendor Name: SNAPPY SOLUTIONS, INC

Transaction Number: 6E+23

Procurement Description: MAT, OIL ABSORBENT, POLYPROPYLENE & ' POLYESTER; TO HAVE NON-POROUS BACKING; TO COME IN 36

Amount Expended for Fiscal Year: $18,445

Amount Expended for Life to Date: $34,720

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,510

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2014

Begin Date: 05/15/2014

Renewal Date:

End Date: 05/16/2016

Amount: $41,230

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 106 SYCAMORE DRIVE
Address Line2:
City: EAST HAMPTON
State: NY
Postal Code: 11937
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9441** Vendor Name: SNAPPY SOLUTIONS, INC

Transaction Number: 1E+23

Procurement Description: TOWELS PAPER C FOLD SIZE 10-1/4 X 12-3/4, 150~

Amount Expended for Fiscal Year: $3,936

Amount Expended for Life to Date: $40,986.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/10/2014

Begin Date: 03/06/2014

Renewal Date:

End Date: 03/13/2016

Amount: $41,000.82

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 106 SYCAMORE DRIVE
Address Line2:
City: EAST HAMPTON
State: NY
Postal Code: 11937
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9442** Vendor Name: SNAPPY SOLUTIONS, INC

Transaction Number: 4000079489

Procurement Description: CLEANER B, FOR AIR BRAKE PARTS, PER LIRR SPEC. LIS-327 **MATERIAL IS TO BE RELEASED AS NEEDED BY

Amount Expended for Fiscal Year: $22,253

Amount Expended for Life to Date: $22,253

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,253

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/02/2016

Begin Date: 02/02/2016

Renewal Date:

End Date: 02/02/2017

Amount: $37,425.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 106 SYCAMORE DRIVE
Address Line2:
City: EAST HAMPTON
State: NY
Postal Code: 11937
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9443** Vendor Name: SNAPPY SOLUTIONS, INC

Transaction Number: 6E+23

Procurement Description: COMPOUND, LUBRICATING, 1/2 LB. BRUSH TOP CAN

Amount Expended for Fiscal Year: $4,032

Amount Expended for Life to Date: $4,032

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,256

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/14/2016

Begin Date: 09/14/2016

Renewal Date:

End Date: 09/14/2018

Amount: $36,288

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 106 SYCAMORE DRIVE
Address Line2:
City: EAST HAMPTON
State: NY
Postal Code: 11937
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9444** Vendor Name: SNAPPY SOLUTIONS, INC

Transaction Number: 1E+23

Procurement Description: purchase of carwash akaline

Amount Expended for Fiscal Year: $17,641.8

Amount Expended for Life to Date: $23,522.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,126.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2015

Begin Date: 09/23/2015

Renewal Date:

End Date: 10/13/2017

Amount: $35,648.91

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 106 SYCAMORE DRIVE
Address Line2:
City: EAST HAMPTON
State: NY
Postal Code: 11937
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9445** Vendor Name: SNAPPY SOLUTIONS, INC

Transaction Number: 1E+23

Procurement Description: Exterior Acid Cleaner

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $7,224.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,675.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2014

Begin Date: 02/04/2014

Renewal Date:

End Date: 02/03/2016

Amount: $33,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 106 SYCAMORE DRIVE
Address Line2:
City: EAST HAMPTON
State: NY
Postal Code: 11937
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9446** Vendor Name: SNOW AWAY

Transaction Number: 1000018756

Procurement Description: SNOW REMOVAL - MNR YANKEE STADIUM TRAIN STATION

Amount Expended for Fiscal Year: $102,496.6

Amount Expended for Life to Date: $491,983.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $122,995.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/04/2012

Begin Date: 09/04/2012

Renewal Date:

End Date: 11/01/2016

Amount: $614,979.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 214 MAMARONECK AVENUE
Address Line2:
City: WHITE PLAINS
State: NY
Postal Code: 10601
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9447** Vendor Name: SNOWFLAKE BOARDING KENNELS, INC.

Transaction Number: 11142-0400

Procurement Description: As Needed Boarding Services

Amount Expended for Fiscal Year: $3,582

Amount Expended for Life to Date: $31,882.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,167.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 ROWE AVE
Address Line2:
City: MILFORD
State: CT
Postal Code: 06461
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2016

Amount: $33,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9448** Vendor Name: SNT BUS INC

Transaction Number: 52537

Procurement Description: Hudson Rail Bus Link

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,561,334.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/29/2016

Begin Date: 06/29/2016

Renewal Date:

End Date: 06/30/2020

Amount: $8,561,334.46

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 50 SNEDIKER AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9449** Vendor Name: SNT BUS INC

Transaction Number: 1000A52537

Procurement Description: Hudson Rail Bus Link

Amount Expended for Fiscal Year: $726,503.74

Amount Expended for Life to Date: $726,503.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,834,830.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2016

Begin Date: 06/29/2016

Renewal Date:

End Date: 08/08/2016

Amount: $8,561,334.46

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 50 SNEDIKER AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9450** Vendor Name: SOFTWARE AG USA INC

Transaction Number: 16236-0100

Procurement Description: Requisition 7473; PM: Dan Queally; Aris Software

Amount Expended for Fiscal Year: $64,881.25

Amount Expended for Life to Date: $64,881.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,118.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/07/2016

Begin Date: 09/07/2016

Renewal Date:

End Date: 09/08/2017

Amount: $97,000

Fair Market value: $97,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 61 SHERWOOD DRIVE
Address Line2:
City: NEW PROVIDENCE
State: NJ
Postal Code: 07974
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9451** Vendor Name: SOFTWARE-D

Transaction Number: C988457

Procurement Description: SOFTWARE LICENSE

Amount Expended for Fiscal Year: $12,872

Amount Expended for Life to Date: $169,267.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,693

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/02/1989

Begin Date: 03/02/1989

Renewal Date:

End Date: 01/31/2017

Amount: $232,960.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: DIVERSIFIED SERVICES
Address Line2: 1322 81ST AVENUE, N.E.
City: MINNEAPOLIS
State: MN
Postal Code: 55432
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9452** Vendor Name: SOIMEX CORP

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $2,732

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2 BAY CLUB DRIVE
Address Line2: SUITE 20T - E
City: BAYSIDE
State: NY
Postal Code: 11360
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9453** Vendor Name: SOIMEX CORP

Transaction Number: 6E+23

Procurement Description: BAND, CREEPAGE, TEFLON, WITH PLASTIC MANDREL, STYLE 825, 8.24-8.27 I.D., 1.60 LENGTH, .

Amount Expended for Fiscal Year: $7,950

Amount Expended for Life to Date: $7,950

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,625

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/06/2015

Begin Date: 04/06/2015

Renewal Date:

End Date: 07/05/2017

Amount: $67,575

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2 BAY CLUB DRIVE
Address Line2: SUITE 20T - E
City: BAYSIDE
State: NY
Postal Code: 11360
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9454** Vendor Name: SOLARI CORP.

Transaction Number: C000026941

Procurement Description: MAINTENANCE AND CLEANING SERVICES FOR GCT'S VIS SYSTEM AT MAIN TERMINAL AREA - YEAR 1

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 261 W 35TH ST
Address Line2: SUITE#1402
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9455** Vendor Name: SOLARI CORP.

Transaction Number: 1000031036

Procurement Description: Preventative and Remedial Maintenance for LCD Displays

Amount Expended for Fiscal Year: $616,513

Amount Expended for Life to Date: $1,992,413

Does the contract have an end Date: Yes

Current or Outstanding Balance: $797,702

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/21/2014

Begin Date: 02/21/2014

Renewal Date:

End Date: 02/28/2019

Amount: $2,790,115

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 261 W 35TH ST
Address Line2: SUITE#1402
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9456** Vendor Name: SOLARI CORP.

Transaction Number: 1000013279

Procurement Description: SERVICE CONTRACT - VIS MAINTENANCE, GCT MAIN

Amount Expended for Fiscal Year: $101,000

Amount Expended for Life to Date: $748,008.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $495,975.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 261 W 35TH ST
Address Line2: SUITE#1402
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/02/2012

Begin Date: 03/02/2012

Renewal Date:

End Date: 03/10/2016

Amount: $1,243,984.2

Fair Market value: $1,243,984.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9457** Vendor Name: SOLARI CORP.

Transaction Number: 13279

Procurement Description: Solari Display Boards at Stations

Amount Expended for Fiscal Year: $137,975

Amount Expended for Life to Date: $1,102,736.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,615.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 261 W 35TH ST
Address Line2: SUITE#1402
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/01/2014

Begin Date: 12/01/2011

Renewal Date:

End Date: 12/31/2016

Amount: $1,167,352.2

Fair Market value: $1,167,352.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9458** Vendor Name: SOLARI CORP.

Transaction Number: 6E+23

Procurement Description: Labor and Materials w/ 1 year of maintenance

Amount Expended for Fiscal Year: $48,533.4

Amount Expended for Life to Date: $48,533.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $186,251.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/26/2016

Begin Date: 02/26/2016

Renewal Date:

End Date: 12/31/2016

Amount: $234,785

Fair Market value: $234,785

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 261 W 35TH ST
Address Line2: SUITE#1402
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9459** Vendor Name: SOLARI CORP.

Transaction Number: 1000039699

Procurement Description: Additional Funds for CSSD Maintenance AND Support on CSSD Monitors

Amount Expended for Fiscal Year: $64,806

Amount Expended for Life to Date: $74,604

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,928

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 261 W 35TH ST
Address Line2: SUITE#1402
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/24/2014

Begin Date: 06/25/2014

Renewal Date:

End Date: 01/11/2016

Amount: $91,532

Fair Market value: $91,532

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9460** Vendor Name: SOME GUYS CAR WASH

Transaction Number: 15055-0100

Procurement Description: Req 5224- Three year as-needed Car Wash Contract

Amount Expended for Fiscal Year: $3,081

Amount Expended for Life to Date: $3,768.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,070

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1287 DEER PARK AVE
Address Line2:
City: NORTH BABYLON
State: NY
Postal Code: 11703
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2015

Begin Date: 07/22/2015

Renewal Date:

End Date: 07/31/2018

Amount: $29,838.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9461** Vendor Name: SONICOR INC

Transaction Number: 6E+23

Procurement Description: Purchase and Installation of Two (2) Ultrasonic Cleaning Tanks at the 207th Street Overhau

Amount Expended for Fiscal Year: $113,400

Amount Expended for Life to Date: $113,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/09/2015

Begin Date: 09/09/2015

Renewal Date:

End Date: 10/23/2015

Amount: $113,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 14 CONNOR LANE
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9462** Vendor Name: SOURCE IT TECHNOLOGIES LLC

Type of Procurement: Consulting Services

Transaction Number: 16105-0100

Award Process: Purchased Under State Contract

Procurement Description: IT Security Threat Researchers

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $760,000

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 24 E AVE, 244
Address Line2:
City: NEW CANAAN
State: CT
Postal Code: 06840
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9463** Vendor Name: SOURCE IT TECHNOLOGIES LLC

Type of Procurement: Technology - Software

Transaction Number: 16186-0100

Award Process: Purchased Under State Contract

Procurement Description: Requisition 7422 - McAfee Threat Analysis Licenses, period of 1 year. Marx Rivera

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 24 E AVE, 244
Address Line2:
City: NEW CANAAN
State: CT
Postal Code: 06840
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9464** Vendor Name: SOURCE IT TECHNOLOGIES LLC

Transaction Number: 16184-0100

Procurement Description: Intel Storage

Amount Expended for Fiscal Year: $172,790.4

Amount Expended for Life to Date: $172,790.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 24 E AVE, 244
Address Line2:
City: NEW CANAAN
State: CT
Postal Code: 06840
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 05/10/2016

Begin Date: 05/10/2016

Renewal Date:

End Date: 05/09/2017

Amount: $172,790.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**9465** Vendor Name: SOURCE OF FUTURE TECHNOLOGY INC.

Transaction Number: 14357-2300

Procurement Description: IT Discretionary Consulting Services

Amount Expended for Fiscal Year: $186,532.5

Amount Expended for Life to Date: $186,532.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,509,181.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2016

Begin Date: 07/01/2016

Renewal Date:

End Date: 12/31/2020

Amount: $1,695,713.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 161 AVE OF THE AMERICAS
Address Line2: SUITE 904
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9466** Vendor Name: SOURCEONE, INC

Transaction Number: 15182-0100

Procurement Description: EMS AND AMI Req 78765

Amount Expended for Fiscal Year: $1,479,145

Amount Expended for Life to Date: $1,479,145

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,336,223

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 07/23/2015

Begin Date: 07/23/2015

Renewal Date:

End Date: 08/31/2020

Amount: $17,815,368

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 370 SEVENTH AVENUE
Address Line2: SUITE#704
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4: 0013
Province Region:
Country: USA

## Procurement Transactions Listing:

**9467** Vendor Name: SOUTH ATLANTIC SERVICES

Transaction Number: 6E+23

Procurement Description: GREASE, COMPACT BEARING ONLY (HUB UNIT),FRONT AND REAR AXLES 110 POUNDS PER KEG

Amount Expended for Fiscal Year: $8,800

Amount Expended for Life to Date: $8,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $158,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/02/2016

Begin Date: 06/02/2016

Renewal Date:

End Date: 06/01/2018

Amount: $167,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 342 COLD SPRING RD
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9468** Vendor Name: SOUTH ATLANTIC SERVICES

Transaction Number: 6E+23

Procurement Description: OIL, PARAFFINIC BASED FOR RECIPROCATING COMPRESSORS, ISO GRADE 68; CONTAINS RUST AND OXIDA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $122,848

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/17/2016

Begin Date: 09/16/2016

Renewal Date:

End Date: 09/14/2018

Amount: $122,848

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 342 COLD SPRING RD
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9469** Vendor Name: SOUTH ATLANTIC SERVICES

Transaction Number: 6E+23

Procurement Description: OIL, HYDRAULIC, SYNTHETIC SH-10/20 COMPATIBLE WITH ALL PETROLEUM BASED HYDRAULIC OILS. FIV

Amount Expended for Fiscal Year: $25,933.6

Amount Expended for Life to Date: $64,831.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,144.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2015

Begin Date: 07/29/2015

Renewal Date:

End Date: 07/28/2017

Amount: $106,976.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 342 COLD SPRING RD
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9470** Vendor Name: SOUTH ATLANTIC SERVICES

Transaction Number: 6E+23

Procurement Description: OIL, SYNTHETIC, LUBRICATING, ISO320, USED ON ESCALATOR EXTERNAL GEARBOXES. TO BE SUPPLIED

Amount Expended for Fiscal Year: $35,310

Amount Expended for Life to Date: $35,310

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,372

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2015

Begin Date: 08/27/2015

Renewal Date:

End Date: 08/17/2016

Amount: $77,682

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 342 COLD SPRING RD
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9471** Vendor Name: SOUTH ATLANTIC SERVICES

Transaction Number: 6E+23

Procurement Description: OIL, LUBRICANT, 75W-90 API GL-5, FULLY SYNTHETIC, FOR ANGLE DRIVE GEAR BOX AND AXLE APPLIC

Amount Expended for Fiscal Year: $2,940

Amount Expended for Life to Date: $2,940

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,005

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 342 COLD SPRING RD
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2016

Begin Date: 02/25/2016

Renewal Date:

End Date: 08/17/2016

Amount: $63,945

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**9472** Vendor Name: SOUTH ATLANTIC SERVICES

Transaction Number: 6E+23

Procurement Description: OIL, TWO CYCLE ENGINE LUBRICANT, SYNTHETIC, SUPPLIED IN CASE CONTAINING 48 FOUR OZ POUR SP

Amount Expended for Fiscal Year: $6,711.5

Amount Expended for Life to Date: $6,711.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,557.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2015

Begin Date: 08/26/2015

Renewal Date:

End Date: 08/25/2017

Amount: $40,269

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 342 COLD SPRING RD
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9473** Vendor Name: SOUTH ATLANTIC SERVICES

Transaction Number: 6E+23

Procurement Description: OIL, COMPRESSOR, HIGHLY REFINED, WAX AND WATER FREE, NAPHTHENIC MINERAL OIL BLEND, USED FO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,859.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/21/2016

Begin Date: 07/28/2016

Renewal Date:

End Date: 07/27/2018

Amount: $36,859.68

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 342 COLD SPRING RD
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9474** Vendor Name: SOUTH ATLANTIC SERVICES

Transaction Number: 6E+23

Procurement Description: GREASE, COMPACT BEARING ONLY (HUB UNIT),FRONT AND REAR AXLES 110 POUNDS PER KEG

Amount Expended for Fiscal Year: $8,800

Amount Expended for Life to Date: $35,199.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $800.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/30/2014

Begin Date: 10/30/2014

Renewal Date:

End Date: 04/29/2016

Amount: $36,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 342 COLD SPRING RD
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9475** Vendor Name: SOUTH ATLANTIC SERVICES

Transaction Number: 6E+23

Procurement Description: OIL, HYDRAULIC, ISO GRADE 32, PACKAGED IN 55 GALLON DRUMS. MUST CONTAIN A VISCOSITY INDEX

Amount Expended for Fiscal Year: $2,195.6

Amount Expended for Life to Date: $2,195.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,640.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/04/2016

Begin Date: 07/30/2016

Renewal Date:

End Date: 07/29/2018

Amount: $31,836.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 342 COLD SPRING RD
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9476** Vendor Name: SOUTH SHORE FIRE AND SAFETY EQUIPMENT DI

Transaction Number: 16269-0100

Procurement Description: HAZMAT EQUIPMENT FOR MTAPD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,459.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/08/2016

Begin Date: 11/08/2016

Renewal Date:

End Date: 12/31/2017

Amount: $27,459.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 579 E MEADOW AVE
Address Line2:
City: EAST MEADOW
State: NY
Postal Code: 11554
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9477** Vendor Name: SOUTH SHORE MOTORS CORP.

Transaction Number: 13104-0500

Procurement Description: MTAPD/IG Prev. Fleet Maintenan

Amount Expended for Fiscal Year: $13,035.52

Amount Expended for Life to Date: $25,107.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,392.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2013

Begin Date: 01/01/2014

Renewal Date:

End Date: 12/31/2017

Amount: $32,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 5686 SUNRISE HIGHWAY
Address Line2:
City: SAYVILLE
State: NY
Postal Code: 11782
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9478** Vendor Name: SOUTHERN GLAZER'S OF NY METRO

Type of Procurement: Commodities/Supplies

Transaction Number: 1000079623

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: SCOTCH PREMIUM 50ML BOTTLE 120 PER CASE TO BE RELEASED BY COMMISSARY DEPT. AS REQUESTED ON AN AS NEE

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $141,191.95

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: PO BOX 250
Address Line2:
City: EAST NORWICH
State: NY
Postal Code: 11732
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9479** Vendor Name: SOUTHERN GLAZER'S OF NY METRO

Transaction Number: 1000080306

Procurement Description: PREMIUM GIN, 50 ML PLASTIC BT, 120 PER~~CASE~~TERM AGREEMENT~~TO BE RELEASED BY COMMISSARY DEPT. AS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,905

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption: Sole Source

Address Line1: PO BOX 250
Address Line2:
City: EAST NORWICH
State: NY
Postal Code: 11732
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/05/2016

Begin Date: 12/05/2016

Renewal Date:

End Date: 12/26/2016

Amount: $7,905

Fair Market value: $7,905

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9480** Vendor Name: SOUTHERN GLAZER'S OF NY METRO

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Woodbridge Pinot Grigio

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $29,321.75

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: PO BOX 250
Address Line2:
City: EAST NORWICH
State: NY
Postal Code: 11732
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9481** Vendor Name: SOUTHERN SERVICES GROUP

Transaction Number: 4000087748

Procurement Description: PORT WASH STATION SOUTH BAYLES AVE PARKING LOT- TEMPORARY EXTENSION OF LIRR FOOT BRIDGE

Amount Expended for Fiscal Year: $30,172

Amount Expended for Life to Date: $30,172

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,172

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/27/2016

Begin Date: 07/27/2016

Renewal Date:

End Date: 10/15/2016

Amount: $30,172

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 15 WARE ROAD
Address Line2:
City: UPPER SADDLE RIVER
State: NJ
Postal Code: 07458
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9482** Vendor Name: SOUTHERN TECHNOLOGIES CORP.

Transaction Number: 1000076657

Procurement Description: TRANSDUCER SINGLE ELEMENT

Amount Expended for Fiscal Year: $31,160

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 6145 PRESERVATION DRIVE
Address Line2:
City: CHATTANOOGA
State: TN
Postal Code: 37416
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9483** Vendor Name: SOUTHERN WINE AND SPIRITS OF NY INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000074159

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: WINE, WHITE,WOODBRIDGE 187 ML PLASTIC BOTTLES PACKED 24 PER CASE. TO BE RELEASED ON AN AS NEEDED BAS

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $205,602.72

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 37 PHEASANT LN
Address Line2:
City: WOODBURY
State: NY
Postal Code: 11797
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9484** Vendor Name: SOUTHERN WINE AND SPIRITS OF NY INC.

Transaction Number: 1000063455

Procurement Description: WINE, WHITE, SUTTER HOME 187 ML PLASTIC BOTTLES PACKED 24 PER CASE.~~TO BE RELEASED ON AN AS NEEDED

Amount Expended for Fiscal Year: $13,037.64

Amount Expended for Life to Date: $13,037.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 37 PHEASANT LN
Address Line2:
City: WOODBURY
State: NY
Postal Code: 11797
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/06/2016

Begin Date: 01/06/2016

Renewal Date:

End Date: 01/12/2016

Amount: $13,090

Fair Market value: $13,090

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9485** Vendor Name: SOUTHERN WINE AND SPIRITS OF NY INC.

Transaction Number: 1000063457

Procurement Description: WINE, RED SUTTER HOME 187 ML PLASTIC BOTTLES PACKED 24 PER CASE.~~TO BE RELEASED ON AN AS NEEDED BAS

Amount Expended for Fiscal Year: $13,063.82

Amount Expended for Life to Date: $13,063.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 37 PHEASANT LN
Address Line2:
City: WOODBURY
State: NY
Postal Code: 11797
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/06/2016

Begin Date: 01/06/2016

Renewal Date:

End Date: 01/12/2016

Amount: $13,063.82

Fair Market value: $13,063.82

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9486** Vendor Name: SOUTHERN WINE AND SPIRITS OF NY INC.

Transaction Number: 1000060502

Procurement Description: WINE, RED SUTTER HOME 187 ML PLASTIC BOTTLES PACKED 24 PER CASE.~~TO BE RELEASED ON AN AS NEEDED BAS

Amount Expended for Fiscal Year: $6,518.82

Amount Expended for Life to Date: $13,063.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 37 PHEASANT LN
Address Line2:
City: WOODBURY
State: NY
Postal Code: 11797
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/21/2015

Begin Date: 10/21/2015

Renewal Date:

End Date: 10/28/2015

Amount: $13,063.82

Fair Market value: $13,063.82

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9487** Vendor Name: SOUTHERN WINE AND SPIRITS OF NY INC.

Type of Procurement: Commodities/Supplies

Transaction Number:

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Woodbridge Pinot Grigio

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $47,384.8

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 37 PHEASANT LN
Address Line2:
City: WOODBURY
State: NY
Postal Code: 11797
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9488** Vendor Name: SOUTHWEST RESEARCH INSTITUTE

Transaction Number: 6E+23

Procurement Description: CONSULTANT CONTRACT ASSOCIATED WITH THE ANALYSIS OF FUELS AND LUBRICANTS FOR NYCT DOB AND

Amount Expended for Fiscal Year: $9,296.38

Amount Expended for Life to Date: $105,999.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $452,227.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2011

Begin Date: 10/01/2011

Renewal Date:

End Date: 09/30/2017

Amount: $558,227.11

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 6220 CULEBRA ROAD
Address Line2: PO BOX 28510
City: SAN ANTONIO
State: TX
Postal Code: 78228
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9489** Vendor Name: SPADA UNIFORM APPAREL

Transaction Number: 6E+23

Procurement Description: Carhartt Jackets

Amount Expended for Fiscal Year: $223,695

Amount Expended for Life to Date: $489,915

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,035

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 25 WEST 37TH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2015

Begin Date: 03/04/2015

Renewal Date:

End Date: 03/31/2018

Amount: $589,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9490** Vendor Name: SPADA UNIFORM APPAREL

Transaction Number: 6E+23

Procurement Description: Carhartt Jacket Model NoC003 w/ Hood Model NoA2171BMD-5661 REV B DATED 10/10/03

Amount Expended for Fiscal Year: $9,370

Amount Expended for Life to Date: $68,825

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,080.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2012

Begin Date: 01/13/2012

Renewal Date:

End Date: 01/12/2018

Amount: $78,905.02

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 25 WEST 37TH STREET
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9491** Vendor Name: SPARKLES CAR WASH AND QUICK LUBE

Transaction Number: PRQ131715

Procurement Description: Car Wash for Road Operations Vehicles

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/24/2014

Begin Date: 04/01/2014

Renewal Date:

End Date: 03/31/2015

Amount: $4,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3107 FARRINGTON ST
Address Line2:
City: FLUSHING
State: NY
Postal Code: 11354
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9492** Vendor Name: SPECIALTY BULB CO INC

Transaction Number: 6E+23

Procurement Description: WHITE PANASONIC CFL

Amount Expended for Fiscal Year: $164,397.66

Amount Expended for Life to Date: $164,397.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,727.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 231
Address Line2:
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4: 0231
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/25/2016

Begin Date: 03/25/2016

Renewal Date:

End Date: 09/01/2016

Amount: $168,125.16

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**9493** Vendor Name: SPECTRUM BUSINESS SOLUTIONS

Transaction Number: C910047-0100

Procurement Description: REMARK OMR SOFTWARE/SCANNER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $16,717.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,951

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2010

Begin Date: 06/16/2010

Renewal Date:

End Date: 12/31/2016

Amount: $30,668.52

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 110 ACORN RD
Address Line2:
City: MADISON
State: CT
Postal Code: 06443
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9494** Vendor Name: SPERRY RAIL, INC.

Transaction Number: 7000000913

Procurement Description: CONTRACT IN DOLLARS FOR RAIL TESTING UTILIZING ULTRASONIC PRINCIPALS FOR DETECTION OF FLAWS IN RAILS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 460 SHELTER ROCK RD
Address Line2:
City: DANBURY
State: CT
Postal Code: 06810
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9495** Vendor Name: SPERRY RAIL, INC.

Transaction Number: 1E+23

Procurement Description: Ultrasonic Rail Testing and Joint Bar Detection Services

Amount Expended for Fiscal Year: $940,408.39

Amount Expended for Life to Date: $1,832,905.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,277,885.11

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2014

Begin Date: 09/01/2014

Renewal Date:

End Date: 09/30/2019

Amount: $6,110,791

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 460 SHELTER ROCK RD
Address Line2:
City: DANBURY
State: CT
Postal Code: 06810
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9496** Vendor Name: SPERRY RAIL, INC.

Transaction Number: 6E+23

Procurement Description: RETROFIT TGC2 CAR

Amount Expended for Fiscal Year: $621,671.2

Amount Expended for Life to Date: $621,671.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,205,169.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/14/2013

Begin Date: 05/14/2013

Renewal Date:

End Date: 03/31/2020

Amount: $5,826,841

Fair Market value: $5,826,841

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 460 SHELTER ROCK RD
Address Line2:
City: DANBURY
State: CT
Postal Code: 06810
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9497** Vendor Name: SPLASH NEW HAVEN LLC

Transaction Number: 15055-1300

Procurement Description: Req 5224- Three year as-needed car wash contract for MTA PD District 13- New Haven

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,512

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 625 W PUTMAN AVE
Address Line2:
City: GREENWICH
State: CT
Postal Code: 06831
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/23/2015

Begin Date: 08/01/2015

Renewal Date:

End Date: 07/31/2018

Amount: $19,512

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9498** Vendor Name: SPOK INC

Transaction Number: 1000076344

Procurement Description: Standard Pager Service

Amount Expended for Fiscal Year: $11,146.6

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3000 TECHNOLOGY DR
Address Line2: SUITE#400
City: PLANO
State: TX
Postal Code: 75074
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9499** Vendor Name: SPOK INC

Transaction Number: 1000057901

Procurement Description: Standard Pager Service

Amount Expended for Fiscal Year: $41,864.65

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3000 TECHNOLOGY DR
Address Line2: SUITE#400
City: PLANO
State: TX
Postal Code: 75074
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9500** Vendor Name: SPOK INC

Transaction Number: 9E+14

Procurement Description: CDR SYSTEM MAINTENANCE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,892.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2016

Begin Date: 12/01/2016

Renewal Date:

End Date: 12/31/2017

Amount: $22,892.74

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3000 TECHNOLOGY DR
Address Line2: SUITE#400
City: PLANO
State: TX
Postal Code: 75074
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9501** Vendor Name: SPORTWORKS NORTHWEST INC

Transaction Number: 1E+23

Procurement Description: Purchase of Bike Racks for M8 railcars

Amount Expended for Fiscal Year: $112,844.37

Amount Expended for Life to Date: $112,844.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,059.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/02/2015

Begin Date: 12/02/2015

Renewal Date:

End Date: 12/29/2016

Amount: $116,903.52

Fair Market value: $116,903.52

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 15540 WOODINVILLE - REDMOND RD NE
Address Line2: SUITE A - 200
City: WOODINVILLE
State: WA
Postal Code: 98072
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9502** Vendor Name: SPRAGUE OPERATING RESOURCES, LLC

Transaction Number: 7000000216

Procurement Description: Contract, NRS for Ultra Low Sulfur Diesel Fuel 2, Approximately 2500 Gallons, for two (2) Months, P

Amount Expended for Fiscal Year: $21,213.14

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 4 NEW KING ST
Address Line2: SUITE 140
City: WHITE PLAINS
State: NY
Postal Code: 10604
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9503** Vendor Name: SPRAGUE OPERATING RESOURCES, LLC

Type of Procurement: Commodities/Supplies

Transaction Number: 1000030644

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Replenish PO 74110 (Auto Fuel Island Repairs)

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $34,180.26

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 4 NEW KING ST
Address Line2: SUITE 140
City: WHITE PLAINS
State: NY
Postal Code: 10604
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9504** Vendor Name: SPRAGUE OPERATING RESOURCES, LLC

Type of Procurement: Other

Transaction Number: C000074110

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: To cover the repairs to our Automotive Fueling Location's at Harmon,Brewster AND NWP

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 4 NEW KING ST
Address Line2: SUITE 140
City: WHITE PLAINS
State: NY
Postal Code: 10604
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9505** Vendor Name: SPRAGUE OPERATING RESOURCES, LLC

Transaction Number: 7000000215

Procurement Description: Contract, 87 Octane Unleaded Gasoline, Approximately 4000 Gallons for two (2) months, Pricing Based

Amount Expended for Fiscal Year: $13,418.04

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 4 NEW KING ST
Address Line2: SUITE 140
City: WHITE PLAINS
State: NY
Postal Code: 10604
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9506** Vendor Name: SPRAGUE OPERATING RESOURCES, LLC

Transaction Number: 7000000546

Procurement Description: Contract, NRS for Ultra Low Sulfur Diesel Fuel 2, Approximately 15600 Gallons, through 05/15/15 , P

Amount Expended for Fiscal Year: $30,092.92

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 4 NEW KING ST
Address Line2: SUITE 140
City: WHITE PLAINS
State: NY
Postal Code: 10604
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9507** Vendor Name: SPRAGUE OPERATING RESOURCES, LLC

Transaction Number: 6E+23

Procurement Description: Revenue Bus Fuel (NYCT and MTA Bus Co.)

Amount Expended for Fiscal Year: $50,984,263.65

Amount Expended for Life to Date: $80,213,359.63

Does the contract have an end Date: Yes

Current or Outstanding Balance: $417,395,226.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/18/2015

Begin Date: 06/26/2015

Renewal Date: 07/01/2020

End Date: 06/30/2020

Amount: $497,608,586.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4 NEW KING ST
Address Line2: SUITE 140
City: WHITE PLAINS
State: NY
Postal Code: 10604
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9508** Vendor Name: SPRAGUE OPERATING RESOURCES, LLC

Transaction Number: J131613

Procurement Description: Revenue Bus Fuel

Amount Expended for Fiscal Year: $8,232,239.76

Amount Expended for Life to Date: $8,232,239.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $127,443,919.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 4 NEW KING ST
Address Line2:
City: WHITE PLAINS
State: NY
Postal Code: 10604
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/19/2015

Begin Date: 07/01/2015

Renewal Date:

End Date: 06/30/2020

Amount: $135,676,159.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9509** Vendor Name: SPRAGUE OPERATING RESOURCES, LLC

Transaction Number: 6E+23

Procurement Description: Bulk diesel for Paratransit

Amount Expended for Fiscal Year: $3,380,329.68

Amount Expended for Life to Date: $35,002,406.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,949,166.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/07/2012

Begin Date: 11/07/2012

Renewal Date: 12/09/2014

End Date: 04/30/2017

Amount: $41,951,573.43

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 4 NEW KING ST
Address Line2: SUITE 140
City: WHITE PLAINS
State: NY
Postal Code: 10604
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9510** Vendor Name: SPRAGUE OPERATING RESOURCES, LLC

Transaction Number: 1000030734

Procurement Description: FUEL DIESEL 2 LOCO PER MNR SPEC MS-M-901K LATEST REVISION DELIVERED IN ACCORDANCE WITH MNR ENVIRONM

Amount Expended for Fiscal Year: $1,521,767.72

Amount Expended for Life to Date: $7,499,032.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,977,253.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2013

Begin Date: 11/01/2013

Renewal Date:

End Date: 11/15/2013

Amount: $11,476,285.81

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4 NEW KING ST
Address Line2: SUITE 140
City: WHITE PLAINS
State: NY
Postal Code: 10604
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9511** Vendor Name: SPRAGUE OPERATING RESOURCES, LLC

Transaction Number: 6E+23

Procurement Description: Bulk gasoline for Paratransit

Amount Expended for Fiscal Year: $942,506.03

Amount Expended for Life to Date: $5,574,398.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,463,640.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2012

Begin Date: 11/09/2012

Renewal Date: 12/09/2014

End Date: 04/30/2017

Amount: $8,038,039

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 4 NEW KING ST
Address Line2: SUITE 140
City: WHITE PLAINS
State: NY
Postal Code: 10604
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9512** Vendor Name: SPRAGUE OPERATING RESOURCES, LLC

Transaction Number: 1000052520

Procurement Description: 12512 Training and Development Unleaded Gasoline 87 Octane

Amount Expended for Fiscal Year: $1,735,927.64

Amount Expended for Life to Date: $3,614,101.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,466,388.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2015

Begin Date: 04/28/2015

Renewal Date:

End Date: 06/29/2016

Amount: $6,080,490.18

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 4 NEW KING ST
Address Line2: SUITE 140
City: WHITE PLAINS
State: NY
Postal Code: 10604
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9513** Vendor Name: SPRAGUE OPERATING RESOURCES, LLC

Transaction Number: AA121454R

Procurement Description: bulk gasoline

Amount Expended for Fiscal Year: $51,539.65

Amount Expended for Life to Date: $223,022.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $616,977.13

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 4 NEW KING ST
Address Line2:
City: WHITE PLAINS
State: NY
Postal Code: 10604
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/03/2012

Begin Date: 11/03/2012

Renewal Date:

End Date: 04/30/2016

Amount: $840,000

Fair Market value: $840,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9514** Vendor Name: SPRAGUE OPERATING RESOURCES, LLC

Transaction Number: 1000052549

Procurement Description: Vedeer Root Monitoring

Amount Expended for Fiscal Year: $6,825

Amount Expended for Life to Date: $10,530

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,024.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 4 NEW KING ST
Address Line2: SUITE 140
City: WHITE PLAINS
State: NY
Postal Code: 10604
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/29/2015

Begin Date: 04/29/2015

Renewal Date:

End Date: 04/29/2015

Amount: $19,554.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9515** Vendor Name: SPRUCE TECHNOLOGY INC

Transaction Number: 14357-2400

Procurement Description: IT Discretionary Consulting Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,000,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 33

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2016

Begin Date: 01/04/2017

Renewal Date:

End Date: 12/31/2021

Amount: $1,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 33

Address Line1: 1149 BLOOMFIELD AVE
Address Line2: STE G
City: CLIFTON
State: NJ
Postal Code: 07012
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9516** Vendor Name: ST GEORGE EXPRESS CAR SV INC

Transaction Number: 6E+23

Procurement Description: Voucher Car Service for Staten Island Intra-borough

Amount Expended for Fiscal Year: $409,720.53

Amount Expended for Life to Date: $1,306,536.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,947,756.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 21 BROOK ST
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10301
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2014

Begin Date: 02/01/2014

Renewal Date: 01/15/2017

End Date: 01/31/2017

Amount: $3,254,293

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 23

## Procurement Transactions Listing:

**9517** Vendor Name: STAFFING SOLUTIONS USA INC.

Transaction Number: 11120-2900

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $222,236

Amount Expended for Life to Date: $379,525.63

Does the contract have an end Date: Yes

Current or Outstanding Balance: $170,474.37

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 11/11/2011

Renewal Date:

End Date: 06/30/2017

Amount: $550,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 211 EAST 43RD STREET
Address Line2: SUITE#607
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9518** Vendor Name: STAFFING SOLUTIONS USA INC.

Transaction Number: MN70816-23

Procurement Description: All-Agency IT Contract

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $27,144

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,856

Number Of Bids Or Proposals Received Prior to Award of Contract: 106

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2010

Begin Date: 01/08/2010

Renewal Date: 06/30/2016

End Date: 06/30/2016

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 30

Address Line1: 211 EAST 43RD STREET
Address Line2: SUITE#607
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9519** Vendor Name: STAG ENTERPRISE, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: R142114R

Award Process: Purchased Under State Contract

Procurement Description: 61-50-3639 TAPE, MASKING, CREPED, 2 WIDE X 60 YARD LONG ROLLS, FOR USE IN SUBWAY CAR MASKING OPERA

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $6,163.2

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 383 WILBANKS DRIVE
Address Line2:
City: BALL GROUND
State: GA
Postal Code: 30107
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9520** Vendor Name: STAG ENTERPRISE, INC.

Transaction Number: 6E+23

Procurement Description: TAPE, MASKING, PAPER

Amount Expended for Fiscal Year: $82,114.56

Amount Expended for Life to Date: $123,029.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 383 WILBANKS DRIVE
Address Line2:
City: BALL GROUND
State: GA
Postal Code: 30107
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2015

Begin Date: 07/22/2015

Renewal Date:

End Date: 10/24/2016

Amount: $123,029.28

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**9521** Vendor Name: STAG ENTERPRISE, INC.

Transaction Number: 6E+23

Procurement Description: Tape, Masking, Creped, 2 Wide x 60 Yard Long Rolls

Amount Expended for Fiscal Year: $12,133.8

Amount Expended for Life to Date: $98,418.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,223

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2014

Begin Date: 11/10/2014

Renewal Date:

End Date: 02/11/2016

Amount: $118,641.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 383 WILBANKS DRIVE
Address Line2:
City: BALL GROUND
State: GA
Postal Code: 30107
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9522** Vendor Name: STANDARD CAR TRUCK CO

Transaction Number: 1E+23

Procurement Description: SS WABTEC TRUCK PARTS

Amount Expended for Fiscal Year: $60,065.85

Amount Expended for Life to Date: $60,065.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $289,934.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 865 BUSSE HWY
Address Line2:
City: PARK RIDGE
State: IL
Postal Code: 60068
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/11/2014

Begin Date: 06/11/2014

Renewal Date:

End Date: 06/11/2017

Amount: $350,000

Fair Market value: $350,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9523** Vendor Name: STANDARD WHOLESALE HARDWARE, INC.

Transaction Number: 6E+23

Procurement Description: KIT, ELECTRO-MAGNETIC PANIC BAR, INCLUDES PANIC BAR, DOUBLE KEY SWITCH, POWER TRANSFER, AL

Amount Expended for Fiscal Year: $111,125

Amount Expended for Life to Date: $111,125

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,625

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 42 LUDLOW ST
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10002
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/21/2016

Begin Date: 01/21/2016

Renewal Date:

End Date: 04/20/2017

Amount: $158,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

## Procurement Transactions Listing:

**9524** Vendor Name: STANDARD WHOLESALE HARDWARE, INC.

Transaction Number: 6E+23

Procurement Description: PADLOCK, 1-3/4 BRASS, FORGED, KEY, PIN TUMBLER, MASTER KEY SET B AND KEY CHANGE SET B

Amount Expended for Fiscal Year: $44,190.4

Amount Expended for Life to Date: $70,953.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,406.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/03/2015

Begin Date: 03/03/2015

Renewal Date:

End Date: 06/02/2017

Amount: $93,360

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 42 LUDLOW ST
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10002
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9525** Vendor Name: STANLEY CONVERGENT SECURITY

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $2,550

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1981 MARCUS AVENUE
Address Line2: SUITE#C108
City: NEW HYDE PARK
State: NY
Postal Code: 11042
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9526** Vendor Name: STANLEY HYDRAULIC TOOLS

Transaction Number: 1000078907

Procurement Description: JACK TRACK HYDRAULIC INTEGRAL PUMP

Amount Expended for Fiscal Year: $58,359

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 21 KISHPAUGH ROAD
Address Line2:
City: BLAIRSTOWN
State: NJ
Postal Code: 07825
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9527** Vendor Name: STANLEY HYDRAULIC TOOLS

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: 01604 0 ring

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $39,191.35

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 21 KISHPAUGH ROAD
Address Line2:
City: BLAIRSTOWN
State: NJ
Postal Code: 07825
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9528** Vendor Name: STANLEY VIDMAR, INC.

Transaction Number: 1000076891

Procurement Description: Stak system

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,221,007.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 11 GRAMMES RD
Address Line2:
City: ALLENTOWN
State: PA
Postal Code: 18103
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2016

Begin Date: 09/28/2016

Renewal Date:

End Date: 11/18/2016

Amount: $1,221,007.24

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9529** Vendor Name: STANLEY VIDMAR, INC.

Transaction Number: 1000059047

Procurement Description: Vertical Lift Machine

Amount Expended for Fiscal Year: $248,472

Amount Expended for Life to Date: $248,472

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 11 GRAMMES RD
Address Line2:
City: ALLENTOWN
State: PA
Postal Code: 18103
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2015

Begin Date: 09/21/2015

Renewal Date:

End Date: 12/14/2015

Amount: $248,472

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**9530** Vendor Name: STANTEC CONSULTING SERVICES, INC.

Transaction Number: 18031

Procurement Description: Engineering AND Design GCt Trainshed and Select Platform Edges

Amount Expended for Fiscal Year: $329,473.25

Amount Expended for Life to Date: $2,562,492.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $182,284.58

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/28/2012

Begin Date: 12/28/2012

Renewal Date:

End Date: 12/28/2014

Amount: $2,744,777

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 50 W 23RD ST
Address Line2: 8TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9531** Vendor Name: STANTEC CONSULTING SERVICES, INC.

Transaction Number: 11170-0100

Procurement Description: Independent Engineer Report for Bridges and Tunnels Bond Issues

Amount Expended for Fiscal Year: $90,812.05

Amount Expended for Life to Date: $497,541.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $261,264.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/26/2012

Begin Date: 01/26/2012

Renewal Date:

End Date: 01/25/2017

Amount: $758,806

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 50 W 23RD ST
Address Line2: 8TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9532** Vendor Name: STANTEC CONSULTING SERVICES, INC.

Transaction Number: 11170-0100

Procurement Description: Independent Engineer Report for Bridges and Tunnels Bond Issues

Amount Expended for Fiscal Year: $90,812.05

Amount Expended for Life to Date: $497,541.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $261,264.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/26/2012

Begin Date: 01/26/2012

Renewal Date:

End Date: 01/31/2019

Amount: $758,806

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 50 W 23RD ST
Address Line2: 8TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9533** Vendor Name: STANTEC CONSULTING SERVICES, INC.

Transaction Number: 9448A

Procurement Description: Engineering design services for the superstructure replacement of 3 bridges

Amount Expended for Fiscal Year: $7,232.59

Amount Expended for Life to Date: $319,538.17

Does the contract have an end Date: No

Current or Outstanding Balance: $337,690.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 29

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/09/2001

Begin Date: 04/19/2001

Renewal Date:

End Date:

Amount: $657,228.33

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 50 W 23RD ST
Address Line2: 8TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9534** Vendor Name: STANTEC CONSULTING SERVICES, INC.

Transaction Number: C910019-0100

Procurement Description: ON-CALL AANDE SERVICES

Amount Expended for Fiscal Year: $13,405.73

Amount Expended for Life to Date: $124,873.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,321.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 43

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/10/2010

Begin Date: 08/12/2010

Renewal Date:

End Date: 02/28/2017

Amount: $161,195.16

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 50 W 23RD ST
Address Line2: 8TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9535** Vendor Name: STAPLES BUSINESS ADVANTAGE

Transaction Number: 6E+14

Procurement Description: Staples - Marketplace Contract

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,300,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2016

Begin Date: 12/15/2016

Renewal Date:

End Date: 12/14/2019

Amount: $2,300,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 500 STAPLES DRIVE
Address Line2:
City: FRAMINGHAM
State: MA
Postal Code: 01702
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9536** Vendor Name: STAPLES BUSINESS ADVANTAGE

Transaction Number: 1E+14

Procurement Description: Office Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,500,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 500 STAPLES DRIVE
Address Line2:
City: FRAMINGHAM
State: MA
Postal Code: 01702
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2016

Begin Date: 12/15/2016

Renewal Date:

End Date: 12/13/2019

Amount: $1,500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**9537** Vendor Name: STAPLES BUSINESS ADVANTAGE

Transaction Number: 15229-0100

Procurement Description: Office supply, toner, paper, and IT peripherals

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $900,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2016

Begin Date: 12/14/2016

Renewal Date:

End Date: 12/14/2019

Amount: $900,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 500 STAPLES DRIVE
Address Line2:
City: FRAMINGHAM
State: MA
Postal Code: 01702
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9538** Vendor Name: STAPLES INC

Transaction Number: 16301-0100

Procurement Description: HP Workstations and Display Monitors

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: C/O D. MAFFETONE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9539** Vendor Name: STAPLES INC

Transaction Number: 1000066160

Procurement Description: MNR Crew Books

Amount Expended for Fiscal Year: $14,800

Amount Expended for Life to Date: $14,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $200

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: C/O D. MAFFETONE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2016

Begin Date: 02/26/2016

Renewal Date:

End Date: 02/26/2016

Amount: $15,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9540** Vendor Name: STAR POLY BAG INC.

Transaction Number: 6E+23

Procurement Description: CABLE, ADJUSTABLE, SECURITY SEALS, MCI COMPARTMENT PANELS, PACKAGED 100 TO A BAG

Amount Expended for Fiscal Year: $5,025

Amount Expended for Life to Date: $5,025

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,625

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/13/2016

Begin Date: 06/13/2016

Renewal Date:

End Date: 09/13/2017

Amount: $63,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

Address Line1: 200 LIBERTY AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9541** Vendor Name: STAR POLY BAG INC.

Transaction Number: 6E+23

Procurement Description: Pail, plastic

Amount Expended for Fiscal Year: $45,249.12

Amount Expended for Life to Date: $53,503.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,226.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/24/2015

Begin Date: 07/24/2015

Renewal Date:

End Date: 10/24/2017

Amount: $56,730.24

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 200 LIBERTY AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9542** Vendor Name: STAR POLY BAG INC.

Transaction Number: 6E+23

Procurement Description: Film, stretch, 80 gauge

Amount Expended for Fiscal Year: $4,615.2

Amount Expended for Life to Date: $4,615.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,228.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/25/2016

Begin Date: 05/25/2016

Renewal Date:

End Date: 08/24/2018

Amount: $53,844

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 200 LIBERTY AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9543** Vendor Name: STAR TECHNOLOGY, INC.

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $1,053

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 200 EXECUTIVE DRIVE
Address Line2:
City: WATERLOO
State: IN
Postal Code: 46793
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9544** Vendor Name: STAR TOYOTA OF BAYSIDE

Transaction Number: 6E+23

Procurement Description: Repair of Toyota Motors Hybrid Vehicles

Amount Expended for Fiscal Year: $16,765.31

Amount Expended for Life to Date: $31,119.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,636.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 40 - 20 172 ST
Address Line2:
City: FLUSHING
State: NY
Postal Code: 11358
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/19/2014

Begin Date: 06/19/2014

Renewal Date:

End Date: 06/18/2018

Amount: $60,756

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**9545** Vendor Name: STAR TOYOTA OF BAYSIDE

Transaction Number: J131751

Procurement Description: Repair of Toyota Hybrid Vehicles

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,150

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 40 - 20 172 ST
Address Line2:
City: FLUSHING
State: NY
Postal Code: 11358
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/15/2014

Begin Date: 07/15/2014

Renewal Date:

End Date: 07/14/2018

Amount: $25,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**9546** Vendor Name: STARCRUISER TRANSPORTATION, INC.

Transaction Number: C607H9751S

Procurement Description: PARATRANSIT SERVICE - STAR CRUISER TRANSPORTATION, INC.

Amount Expended for Fiscal Year: $14,999,428.14

Amount Expended for Life to Date: $112,792,504.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,161,585.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 51

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2008

Begin Date: 10/01/2008

Renewal Date:

End Date: 10/01/2018

Amount: $177,954,090

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 2210 EAST 69TH STREET
Address Line2: ATTN: PAUL LOMBARDOCZI
City: BROOKLYN
State: NY
Postal Code: 11234
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9547** Vendor Name: STATE COMMUNICATIONS, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $13,449.25

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 145 - 06 14TH AVE
Address Line2:
City: WHITESTONE
State: NY
Postal Code: 11357
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9548** Vendor Name: STATE COMMUNICATIONS, INC.

Transaction Number: 6E+23

Procurement Description: RADIO, PORTABLE, VHF, 5W, 512 CHANNEL CAPACITY, 150-174 MHZ WITH FRONT DISPLAY

Amount Expended for Fiscal Year: $363,636

Amount Expended for Life to Date: $363,636

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,558,440

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Re-Bid/ Re-Solicited

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/08/2016

Begin Date: 04/08/2016

Renewal Date:

End Date: 07/07/2017

Amount: $1,922,076

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 145 - 06 14TH AVE
Address Line2:
City: WHITESTONE
State: NY
Postal Code: 11357
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9549** Vendor Name: STATE COMMUNICATIONS, INC.

Transaction Number: 6E+23

Procurement Description: MICROPHONE, PUBLIC SAFETY, MILITARY STANDARD

Amount Expended for Fiscal Year: $27,890

Amount Expended for Life to Date: $27,890

Does the contract have an end Date: Yes

Current or Outstanding Balance: $200,808

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 145 - 06 14TH AVE
Address Line2:
City: WHITESTONE
State: NY
Postal Code: 11357
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2016

Begin Date: 02/24/2016

Renewal Date:

End Date: 05/23/2017

Amount: $228,698

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**9550** Vendor Name: STATE COMMUNICATIONS, INC.

Transaction Number: 6E+23

Procurement Description: speaker microphone for icom radios

Amount Expended for Fiscal Year: $65,482.2

Amount Expended for Life to Date: $65,482.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,827.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2016

Begin Date: 04/01/2016

Renewal Date:

End Date: 06/30/2017

Amount: $87,309.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 145 - 06 14TH AVE
Address Line2:
City: WHITESTONE
State: NY
Postal Code: 11357
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9551** Vendor Name: STATE COMMUNICATIONS, INC.

Transaction Number: 6E+23

Procurement Description: CASE, LEATHER CARRYING, WITH METAL D RINGS, SWIVEL, BELT LOOP AND 1/2 WINDOW

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,471.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2016

Begin Date: 02/24/2016

Renewal Date:

End Date: 08/15/2016

Amount: $16,471.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 145 - 06 14TH AVE
Address Line2:
City: WHITESTONE
State: NY
Postal Code: 11357
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9552** Vendor Name: STATE COMMUNICATIONS, INC.

Transaction Number: 6E+23

Procurement Description: ANTENNA, 6, 150-163 MHZ, FOR USE WITH VERTEX VHF PORTABLE RADIO

Amount Expended for Fiscal Year: $3,867.32

Amount Expended for Life to Date: $12,080.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,224.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 145 - 06 14TH AVE
Address Line2:
City: WHITESTONE
State: NY
Postal Code: 11357
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/26/2014

Begin Date: 11/26/2014

Renewal Date:

End Date: 02/25/2016

Amount: $13,305

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**9553** Vendor Name: STATEN ISLAND MACHINE, INC.

Transaction Number: 6E+23

Procurement Description: LEFT GATE PANTOGRAPH

Amount Expended for Fiscal Year: $68,750

Amount Expended for Life to Date: $68,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 205 A CHESTNUT AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10305
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2015

Begin Date: 11/25/2015

Renewal Date:

End Date: 11/25/2015

Amount: $68,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9554** Vendor Name: STATEN ISLAND MACHINE, INC.

Transaction Number: 6E+23

Procurement Description: RIGHT GATE PANTOGRAPH

Amount Expended for Fiscal Year: $68,750

Amount Expended for Life to Date: $68,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2015

Begin Date: 11/17/2015

Renewal Date:

End Date: 11/17/2015

Amount: $68,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 205 A CHESTNUT AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10305
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9555** Vendor Name: STATEN ISLAND MACHINE, INC.

Transaction Number: 6E+23

Procurement Description: GATE, PANTOGRAPH, CAB SIDE W/GRAB HANDLE L.H, U/O CAR BODY R62A.

Amount Expended for Fiscal Year: $13,750

Amount Expended for Life to Date: $13,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/26/2016

Begin Date: 05/26/2016

Renewal Date:

End Date: 05/27/2016

Amount: $49,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 205 A CHESTNUT AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10305
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9556** Vendor Name: STATEN ISLAND MACHINE, INC.

Transaction Number: 6E+23

Procurement Description: GATE, PANTOGRAPH, R.H., U/O CAR BODY R62A.

Amount Expended for Fiscal Year: $13,750

Amount Expended for Life to Date: $13,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/26/2016

Begin Date: 05/26/2016

Renewal Date:

End Date: 05/27/2016

Amount: $49,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 205 A CHESTNUT AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10305
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9557** Vendor Name: STATEWIDE FIRE CORP

Transaction Number: 13118-0400

Procurement Description: 24/ 7 CENTRAL SATION MONITORING

Amount Expended for Fiscal Year: $5,760

Amount Expended for Life to Date: $15,070

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,770

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 TELEPORT DRIVE
Address Line2: SUITE 202
City: STATEN ISLAND
State: NY
Postal Code: 10311
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2013

Begin Date: 08/01/2013

Renewal Date:

End Date: 03/31/2017

Amount: $18,840

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9558** Vendor Name: STATEWIDE FIRE CORP

Transaction Number: 13118-0300

Procurement Description: 24/ 7 CENTRAL STATION MONITORING

Amount Expended for Fiscal Year: $3,600

Amount Expended for Life to Date: $15,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $350

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2013

Begin Date: 09/01/2013

Renewal Date:

End Date: 09/30/2016

Amount: $15,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 TELEPORT DRIVE
Address Line2: SUITE 202
City: STATEN ISLAND
State: NY
Postal Code: 10311
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9559** Vendor Name: STAUFFER GLOVE AND SAFETY

Transaction Number: 1000079558

Procurement Description: EYEWASH SOLUTION EYESALINE CONCENTRATE FOR PORTA-

Amount Expended for Fiscal Year: $45,537.74

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 45
Address Line2: (361 EAST SIXTH STREET)
City: RED HILL
State: PA
Postal Code: 18076
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9560** Vendor Name: STAUFFER GLOVE AND SAFETY

Transaction Number: 6E+23

Procurement Description: RESPIRATOR, SINGLE USE (DISPOSABLE) WITH EXHALATION VALVE, A FILTER CLASS R (RESISTANT TO

Amount Expended for Fiscal Year: $122,400

Amount Expended for Life to Date: $673,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 24

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2014

Begin Date: 04/10/2014

Renewal Date:

End Date: 04/08/2016

Amount: $673,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: P.O. BOX 45
Address Line2: (361 EAST SIXTH STREET)
City: RED HILL
State: PA
Postal Code: 18076
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9561** Vendor Name: STAUFFER GLOVE AND SAFETY

Transaction Number: 6E+23

Procurement Description: GLOVES, ACID RESISTANT, ONE SIZE, STRAIGHT FINGERS, CANTON FLANNEL, NEOPRENE RUBBER COVERE

Amount Expended for Fiscal Year: $43,776

Amount Expended for Life to Date: $43,776

Does the contract have an end Date: Yes

Current or Outstanding Balance: $87,552

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2016

Begin Date: 07/25/2016

Renewal Date:

End Date: 07/24/2018

Amount: $131,328

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: P.O. BOX 45
Address Line2: (361 EAST SIXTH STREET)
City: RED HILL
State: PA
Postal Code: 18076
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9562** Vendor Name: STAUFFER GLOVE AND SAFETY

Transaction Number: 4000088121

Procurement Description: MIX DRINK, POWDER, 2-1/2 GALLONS, ASSORTED - FRUIT PUNCH, LEMON LIME, ORANGE, FROSTED RIPTIDE RUSH F

Amount Expended for Fiscal Year: $15,168

Amount Expended for Life to Date: $15,168

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,168

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/04/2016

Begin Date: 08/04/2016

Renewal Date:

End Date: 09/15/2016

Amount: $15,168

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 45
Address Line2: (361 EAST SIXTH STREET)
City: RED HILL
State: PA
Postal Code: 18076
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9563** Vendor Name: STAUFFER GLOVE AND SAFETY

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: HAT, SOUWESTER, EAR FLAPS, INFUSED AND COATED WITH PVC, WITH CHIN STRAPWOVEN POLYESTER FABRIC, YEL

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $184,130.4

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 45
Address Line2: (361 EAST SIXTH STREET)
City: RED HILL
State: PA
Postal Code: 18076
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9564** Vendor Name: STEARNS AND WHELER LLC

Transaction Number: C06BCC101

Procurement Description: FURNISHING AND INSTALLING A COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM FOR MTABC

Amount Expended for Fiscal Year: $5,602.27

Amount Expended for Life to Date: $657,443.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,883.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2008

Begin Date: 11/21/2008

Renewal Date:

End Date: 12/31/2015

Amount: $680,326.67

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: ONE REMINGTON PARK DRIVE
Address Line2:
City: CAZENOVIA
State: NY
Postal Code: 13035
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9565** Vendor Name: STEER DAVIES AND GLEAVE, INC.

Type of Procurement: Consulting Services

Transaction Number: 1000041435

Award Process: Authority Contract - Competitive Bid

Procurement Description: Ticket Sales and Ridership Forecasting Model

Award Date: 09/10/2014

Begin Date: 08/25/2014

Renewal Date:

End Date: 09/30/2017

Amount Expended for Fiscal Year: $39,984.22

Amount: $126,648.28

Amount Expended for Life to Date: $118,087.68

Fair Market value:

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,560.6

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 350 FIFTH AVE
Address Line2: 59TH FL
City: NEW YORK
State: NY
Postal Code: 10118
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9566** Vendor Name: STEINER CONSULTING INC

Transaction Number: PSN121153

Procurement Description: Services to cost labor contract proposals

Amount Expended for Fiscal Year: $7,013.75

Amount Expended for Life to Date: $40,920

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,080

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2012

Begin Date: 01/19/2012

Renewal Date:

End Date: 01/18/2015

Amount: $50,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 158 WILLOW WOOD DRIVE
Address Line2:
City: OAKDALE
State: NY
Postal Code: 11769
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9567** Vendor Name: STELE CORP

Transaction Number: 1E+23

Procurement Description: PC AND PERIPHERALS

Amount Expended for Fiscal Year: $28,927.52

Amount Expended for Life to Date: $450,975

Does the contract have an end Date: Yes

Current or Outstanding Balance: $99,025

Number Of Bids Or Proposals Received Prior to Award of Contract: 22

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 622 ROUTE 10 W
Address Line2: UNIT 23
City: WHIPPANY
State: NJ
Postal Code: 07981
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2013

Begin Date: 10/11/2013

Renewal Date:

End Date: 07/31/2016

Amount: $550,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

## Procurement Transactions Listing:

**9568** Vendor Name: STELE CORP

Transaction Number: 15290-0100

Procurement Description: Radeware Alteon Maintenance

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $116,162

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2015

Begin Date: 09/29/2015

Renewal Date:

End Date: 09/30/2016

Amount: $116,162

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 622 ROUTE 10 W
Address Line2: UNIT 23
City: WHIPPANY
State: NJ
Postal Code: 07981
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9569** Vendor Name: STELE CORP

Transaction Number: MN5764

Procurement Description: Fiber Cable HQ IT Req 5764

Amount Expended for Fiscal Year: $110,835.99

Amount Expended for Life to Date: $110,835.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 622 ROUTE 10 W
Address Line2: UNIT 23
City: WHIPPANY
State: NJ
Postal Code: 07981
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2015

Begin Date: 10/22/2015

Renewal Date:

End Date: 10/21/2016

Amount: $110,835.99

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**9570** Vendor Name: STELE CORP

Transaction Number: 15407-0100

Procurement Description: HP Blade Server with Support Maintenance 5 yrs

Amount Expended for Fiscal Year: $62,186.56

Amount Expended for Life to Date: $62,186.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 622 ROUTE 10 W
Address Line2: UNIT 23
City: WHIPPANY
State: NJ
Postal Code: 07981
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2015

Begin Date: 12/18/2015

Renewal Date:

End Date: 01/05/2021

Amount: $62,186.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**9571** Vendor Name: STELE CORP

Transaction Number: 16025-0100

Procurement Description: Sealed Monitors and Various IT Hardware

Amount Expended for Fiscal Year: $25,050.65

Amount Expended for Life to Date: $25,050.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 622 ROUTE 10 W
Address Line2: UNIT 23
City: WHIPPANY
State: NJ
Postal Code: 07981
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2016

Begin Date: 02/03/2016

Renewal Date:

End Date: 02/24/2016

Amount: $25,050.65

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**9572** Vendor Name: STELE CORP

Transaction Number: 12084-2200

Procurement Description: PC AND PERIPHERAL

Amount Expended for Fiscal Year: $3,053.62

Amount Expended for Life to Date: $3,053.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,859.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 23

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 622 ROUTE 10 W
Address Line2: UNIT 23
City: WHIPPANY
State: NJ
Postal Code: 07981
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2013

Begin Date: 08/01/2013

Renewal Date:

End Date: 07/31/2017

Amount: $18,913.48

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**9573** Vendor Name: STELE CORP

Transaction Number: MN58718

Procurement Description: Fiber Cables

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $12,409.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2015

Begin Date: 09/01/2015

Renewal Date:

End Date: 08/31/2016

Amount: $12,409.95

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 622 ROUTE 10 W
Address Line2: UNIT 23
City: WHIPPANY
State: NJ
Postal Code: 07981
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9574** Vendor Name: STELE CORP

Transaction Number: 12084-1100

Procurement Description: PC AND PERIPHERAL

Amount Expended for Fiscal Year: $5,646.83

Amount Expended for Life to Date: $5,646.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,779.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 23

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 622 ROUTE 10 W
Address Line2: UNIT 23
City: WHIPPANY
State: NJ
Postal Code: 07981
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2013

Begin Date: 08/02/2013

Renewal Date:

End Date: 07/31/2016

Amount: $9,426.22

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**9575** Vendor Name: STELE CORP

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: VGA Grid HD Encoder, Epiphan PN HD Encoder

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $71,296.6

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 622 ROUTE 10 W
Address Line2: UNIT 23
City: WHIPPANY
State: NJ
Postal Code: 07981
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9576** Vendor Name: STELLA JONES CORP.

Transaction Number: 1000070949

Procurement Description: 9WX14-1/2HX12FT UNFRAMED CREOSOTE BRIDGE TIMBER

Amount Expended for Fiscal Year: $49,218.07

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: TWO GATEWAY CENTER
Address Line2: 603 STANWIX ST - SUITE 1000
City: PITTSBURGH
State: PA
Postal Code: 15222
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9577** Vendor Name: STELLA JONES CORP.

Transaction Number: 1E+23

Procurement Description: Cross Ties Size 4 AND 5

Amount Expended for Fiscal Year: $1,577,971.2

Amount Expended for Life to Date: $1,577,971.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,066,092.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2016

Begin Date: 03/17/2016

Renewal Date:

End Date: 04/30/2018

Amount: $12,644,063.22

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: TWO GATEWAY CENTER
Address Line2: 603 STANWIX ST - SUITE 1000
City: PITTSBURGH
State: PA
Postal Code: 15222
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9578** Vendor Name: STELLA JONES CORP.

Transaction Number: 4000068828

Procurement Description: CROSSTIE,SIZES 4 AND 5, PER LIRR SPEC.CE-1 S2-SS11- 2 TO 4, REVISED DATE 1/1/90, *TO BE RELEASED A

Amount Expended for Fiscal Year: $2,917,199.96

Amount Expended for Life to Date: $3,716,178.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,716,178.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/12/2015

Begin Date: 06/12/2015

Renewal Date:

End Date: 03/31/2017

Amount: $7,447,507.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: TWO GATEWAY CENTER
Address Line2: 603 STANWIX ST - SUITE 1000
City: PITTSBURGH
State: PA
Postal Code: 15222
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9579** Vendor Name: STELLA JONES CORP.

Transaction Number: 1E+23

Procurement Description: Bracket Ties, Switch Ties and Tie Blocks

Amount Expended for Fiscal Year: $421,301.92

Amount Expended for Life to Date: $421,301.92

Does the contract have an end Date: No

Current or Outstanding Balance: $4,915,922.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: TWO GATEWAY CENTER
Address Line2: 603 STANWIX ST - SUITE 1000
City: PITTSBURGH
State: PA
Postal Code: 15222
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2016

Begin Date: 03/17/2016

Renewal Date:

End Date:

Amount: $5,337,224.12

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9580** Vendor Name: STELLA JONES CORP.

Transaction Number: 1000064564

Procurement Description: 9WX9-5/8HX12.5FT UNFRAMED CREOSOTE BRIDGE TIMBER

Amount Expended for Fiscal Year: $312,456.74

Amount Expended for Life to Date: $312,456.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: TWO GATEWAY CENTER
Address Line2: 603 STANWIX ST - SUITE 1000
City: PITTSBURGH
State: PA
Postal Code: 15222
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/11/2016

Begin Date: 02/11/2016

Renewal Date:

End Date: 05/17/2016

Amount: $312,456.74

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9581** Vendor Name: STELLA JONES CORP.

Transaction Number: 1000057953

Procurement Description: 10FTX9IN WIDE X 10 IN HIGH CREOSOTE OAK BRIDGE TIMBER FRAMED

Amount Expended for Fiscal Year: $197,147.87

Amount Expended for Life to Date: $219,506.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2015

Begin Date: 08/26/2015

Renewal Date:

End Date: 11/24/2015

Amount: $219,506.68

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: TWO GATEWAY CENTER
Address Line2: 603 STANWIX ST - SUITE 1000
City: PITTSBURGH
State: PA
Postal Code: 15222
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9582** Vendor Name: STELLA JONES CORP.

Transaction Number: 1000064557

Procurement Description: 9WX9-1/2HX13FT UNFRAMED CREOSOTE BRIDGE TIMBER

Amount Expended for Fiscal Year: $207,802.95

Amount Expended for Life to Date: $207,802.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/11/2016

Begin Date: 02/11/2016

Renewal Date:

End Date: 06/06/2016

Amount: $207,802.95

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: TWO GATEWAY CENTER
Address Line2: 603 STANWIX ST - SUITE 1000
City: PITTSBURGH
State: PA
Postal Code: 15222
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9583** Vendor Name: STELLA JONES CORP.

Transaction Number: 1000056705

Procurement Description: 12.5 FT X 9 IN X 9-1/2 IN CREOSOTE TREATED OAK BRIDGE TIMBER FRAMED

Amount Expended for Fiscal Year: $92,396

Amount Expended for Life to Date: $92,396

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2015

Begin Date: 08/07/2015

Renewal Date:

End Date: 10/23/2015

Amount: $92,396

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: TWO GATEWAY CENTER
Address Line2: 603 STANWIX ST - SUITE 1000
City: PITTSBURGH
State: PA
Postal Code: 15222
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9584** Vendor Name: STELLA JONES CORP.

Transaction Number: 6E+23

Procurement Description: Tie, 6 x 8 x 9, hardwood

Amount Expended for Fiscal Year: $68,867.75

Amount Expended for Life to Date: $68,867.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,372.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: TWO GATEWAY CENTER
Address Line2: 603 STANWIX ST - SUITE 1000
City: PITTSBURGH
State: PA
Postal Code: 15222
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2015

Begin Date: 12/01/2015

Renewal Date:

End Date: 11/30/2016

Amount: $90,240.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**9585** Vendor Name: STELLA JONES CORP.

Transaction Number: 6E+23

Procurement Description: Hardwood Tie, 7 x 9 x 8ft 6in

Amount Expended for Fiscal Year: $16,153.2

Amount Expended for Life to Date: $41,280.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2015

Begin Date: 10/15/2015

Renewal Date:

End Date: 11/14/2016

Amount: $41,280.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: TWO GATEWAY CENTER
Address Line2: 603 STANWIX ST - SUITE 1000
City: PITTSBURGH
State: PA
Postal Code: 15222
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9586** Vendor Name: STELLA JONES CORP.

Transaction Number: 1000061173

Procurement Description: 9INX17INX12FT CREOSOTE TREATED UNFRAMED BRIDGE TIMBER

Amount Expended for Fiscal Year: $32,070.33

Amount Expended for Life to Date: $32,070.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2015

Begin Date: 11/06/2015

Renewal Date:

End Date: 11/06/2015

Amount: $32,070.33

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: TWO GATEWAY CENTER
Address Line2: 603 STANWIX ST - SUITE 1000
City: PITTSBURGH
State: PA
Postal Code: 15222
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9587** Vendor Name: STELLA JONES CORP.

Transaction Number: 1000080871

Procurement Description: PLUG TIE NOTCHED 5/8X 5/8 X 4 1/2 IN. TREATED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2016

Begin Date: 12/15/2016

Renewal Date:

End Date: 04/01/2017

Amount: $18,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: TWO GATEWAY CENTER
Address Line2: 603 STANWIX ST - SUITE 1000
City: PITTSBURGH
State: PA
Postal Code: 15222
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9588** Vendor Name: STELLA JONES CORP.

Transaction Number: 1000064566

Procurement Description: 9WX11HX13.5FT UNFRAMED CREOSOTE BRIDGE TIMBER

Amount Expended for Fiscal Year: $15,916.53

Amount Expended for Life to Date: $15,916.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/11/2016

Begin Date: 02/11/2016

Renewal Date:

End Date: 04/18/2016

Amount: $15,916.53

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: TWO GATEWAY CENTER
Address Line2: 603 STANWIX ST - SUITE 1000
City: PITTSBURGH
State: PA
Postal Code: 15222
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9589** Vendor Name: STEPHANIE L TWIN

Transaction Number: 1000044832

Procurement Description: Professional development classes for MNR employees per MTA all agency 12194-1700

Amount Expended for Fiscal Year: $16,675

Amount Expended for Life to Date: $34,075

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,425

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 485 13TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11215
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2014

Begin Date: 09/11/2014

Renewal Date:

End Date: 03/31/2016

Amount: $55,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9590** Vendor Name: STERLING APPRAISALS, INC.

Transaction Number: 11207-2300

Procurement Description: ON-CALL REAL ESTATE APPRAISAL

Amount Expended for Fiscal Year: $6,100

Amount Expended for Life to Date: $17,950

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 157 FISHER AVE - SUITE 2
Address Line2:
City: EASTCHESTER
State: NY
Postal Code: 10709
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/02/2012

Renewal Date:

End Date: 05/31/2017

Amount: $20,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**9591** Vendor Name: STERLING APPRAISALS, INC.

Transaction Number: 11207-0900

Procurement Description: ON-CALL REAL ESTATE APPRAISAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,375

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,875

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 157 FISHER AVE - SUITE 2
Address Line2:
City: EASTCHESTER
State: NY
Postal Code: 10709
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2017

Amount: $6,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**9592** Vendor Name: STERLING INFOSYSTEMS

Transaction Number: 1000029818

Procurement Description: BVQs for MNR

Amount Expended for Fiscal Year: $169,849.66

Amount Expended for Life to Date: $905,520.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $588,959.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1 STATE ST PLAZA
Address Line2: 24TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10004
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/25/2013

Begin Date: 08/28/2013

Renewal Date:

End Date: 09/12/2016

Amount: $1,494,479.93

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9593** Vendor Name: STERLING INFOSYSTEMS

Transaction Number: 6E+23

Procurement Description: NYC Transit Background Investigations

Amount Expended for Fiscal Year: $21,615.75

Amount Expended for Life to Date: $107,992.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $138,488.37

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2013

Begin Date: 08/28/2013

Renewal Date:

End Date: 08/27/2016

Amount: $246,481.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 STATE ST PLAZA
Address Line2: 24TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10004
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9594** Vendor Name: STERLING INFOSYSTEMS

Transaction Number: 13205-0100

Procurement Description: HR- Background checks

Amount Expended for Fiscal Year: $10,956.2

Amount Expended for Life to Date: $80,234.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,275.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2013

Begin Date: 08/28/2013

Renewal Date:

End Date: 08/27/2016

Amount: $86,510

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 STATE ST PLAZA
Address Line2: 24TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10004
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9595** Vendor Name: STERLING INFOSYSTEMS

Transaction Number: 13206-0100

Procurement Description: HR BACKGROUND CHECKS

Amount Expended for Fiscal Year: $8,234.28

Amount Expended for Life to Date: $33,714.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,145.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2013

Begin Date: 08/28/2013

Renewal Date:

End Date: 08/27/2016

Amount: $40,860

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1 STATE ST PLAZA
Address Line2: 24TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10004
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9596** Vendor Name: STERTIL-KONI USA INC.

Transaction Number: 6E+23

Procurement Description: REPAIR STERTIL KONI BUS LIFTS- BOTH PORTABLE WHEEL-TYPE & PARALLELOGRAM (OMER)

Amount Expended for Fiscal Year: $17,391.92

Amount Expended for Life to Date: $53,844.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $270,723.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 07/30/2012

Begin Date: 08/23/2012

Renewal Date:

End Date: 04/22/2017

Amount: $324,568.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 200 LOG CANOE CIRCLE
Address Line2:
City: STEVENSVILLE
State: MD
Postal Code: 21666
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9597** Vendor Name: STEVE S. EFRON, ESQ.

Type of Procurement: Legal Services

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: 8000000496

Procurement Description: Legal Services incurred for Dunn Vs. URS

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $1,125

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 237 W 35TH STREET
Address Line2: SUITE 1502
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9598** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number:

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $104,402.24

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9599** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 1000071594

Procurement Description: INJECTOR FUEL MAIN ENGINE BL20-GH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9600** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 1000079113

Procurement Description: GASKET TURBO ASSEMBLY (3 REQUIRED) MTU 4000 MAIN ENGINE

Amount Expended for Fiscal Year: $82,787.99

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9601** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 1000075749

Procurement Description: INJECTOR FUEL MAIN ENGINE BL20-GH

Amount Expended for Fiscal Year: $20,040

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9602** Vendor Name: STEWART AND STEVENSON POWER

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $2,040

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9603** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 7000000841

Procurement Description: Contract in dollars to replace high pressure fuel pump on MTU Engine s/n 5262003373, Includes parts,

Amount Expended for Fiscal Year: $21,088.25

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9604** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 1000073794

Procurement Description: INJECTOR FUEL MAIN ENGINE BL20-GH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9605** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: R142187

Procurement Description: BLOWER ASSEMBLY, HEATER / DEFROSTER, 24V, INCLUDES: MOTOR, DRIVE MODULE, BOTH BLOWER WHEELS AND VENT

Amount Expended for Fiscal Year: $9,086

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9606** Vendor Name: STEWART AND STEVENSON POWER

Type of Procurement: Commodities/Supplies

Transaction Number: 1000047604

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Annual Service Contract for Brookville Locomotive MTU 4000 Series

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $10,155.25

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9607** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: R142042

Procurement Description: 87-17-0018:Air Cleaner Filter Element

Amount Expended for Fiscal Year: $11,466

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9608** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 1000072901

Procurement Description: TURBOCHARGER ASSEMBLY LEFT HAND, COMPLETE WITH TURBOCHARGER AND CARRIER HOUSING, MTU4000 MAIN ENGINE

Amount Expended for Fiscal Year: $11,435.11

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9609** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: Five (5) Year Pricebook Contract for Engine parts manufactured by Detroit Diesel Corporati

Amount Expended for Fiscal Year: $1,703,701.66

Amount Expended for Life to Date: $3,846,606.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,153,393.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2014

Begin Date: 12/12/2014

Renewal Date:

End Date: 12/11/2019

Amount: $23,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9610** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: Five (5) Year Pricebook Contract for Transmission parts manufactured by Allison Transmissi

Amount Expended for Fiscal Year: $1,497,515.91

Amount Expended for Life to Date: $5,318,888.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,681,111.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/04/2014

Begin Date: 08/04/2014

Renewal Date:

End Date: 08/03/2019

Amount: $18,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9611** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 06000000000000000000SS3661

Procurement Description: Five Year Estimated Quantity Pricebook Contract for the Purchase of Detroit Diesel Reliabi

Amount Expended for Fiscal Year: $2,520,113.32

Amount Expended for Life to Date: $2,520,113.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,679,886.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2012

Begin Date: 08/09/2013

Renewal Date:

End Date: 09/22/2017

Amount: $7,200,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9612** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: J141996

Procurement Description: Engine Parts-Detroit Diesel

Amount Expended for Fiscal Year: $96,139.83

Amount Expended for Life to Date: $96,139.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,903,860.17

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2014

Begin Date: 12/17/2014

Renewal Date:

End Date: 12/16/2019

Amount: $6,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9613** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: SPC2J090325

Procurement Description: Transmission parts (ALLISON)

Amount Expended for Fiscal Year: $361.42

Amount Expended for Life to Date: $256,540.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,743,459.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/24/2009

Begin Date: 07/24/2009

Renewal Date:

End Date: 07/09/2014

Amount: $6,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9614** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 1E+23

Procurement Description: TURBO CHARGERS X AND SS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,000,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/10/2016

Begin Date: 10/19/2016

Renewal Date:

End Date: 10/19/2019

Amount: $3,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9615** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: J141997

Procurement Description: Five year pricebook contract for Allison Transmission Parts

Amount Expended for Fiscal Year: $207,048.32

Amount Expended for Life to Date: $309,868.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,690,131.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2014

Begin Date: 08/08/2014

Renewal Date:

End Date: 08/07/2019

Amount: $3,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9616** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: SPJ121225

Procurement Description: Rebuilt engine parts

Amount Expended for Fiscal Year: $664,277.48

Amount Expended for Life to Date: $1,562,309.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,055,611.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2012

Begin Date: 09/24/2012

Renewal Date:

End Date: 09/23/2017

Amount: $2,617,921.76

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**9617** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: C40837

Procurement Description: C-40837, Purchase of Emergency Generators

Amount Expended for Fiscal Year: $1,485,513.27

Amount Expended for Life to Date: $1,485,513.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $314,486.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2015

Begin Date: 12/22/2015

Renewal Date:

End Date: 08/22/2016

Amount: $1,800,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9618** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: SYNTHETIC, HEAVY DUTY, TRANSMISSION FLUID. IN BULK. MUST BE ON CURRENT APPROVED OILS LIST

Amount Expended for Fiscal Year: $402,648.16

Amount Expended for Life to Date: $1,207,416.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $217,589.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/20/2015

Begin Date: 04/20/2015

Renewal Date:

End Date: 04/19/2016

Amount: $1,425,006

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9619** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: Filter, CCRT, Diesel Particulate

Amount Expended for Fiscal Year: $375,953

Amount Expended for Life to Date: $903,887

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,993

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/15/2015

Begin Date: 07/15/2015

Renewal Date:

End Date: 10/14/2016

Amount: $959,880

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9620** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 1E+23

Procurement Description: INJECTOR FUEL MAIN ENGINE BL20-GH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $721,440

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2016

Begin Date: 10/01/2016

Renewal Date:

End Date: 10/01/2019

Amount: $721,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9621** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 1E+23

Procurement Description: TURBOCHARGER ASSEMBLY RIGHT HAND COMPLETE WITH TURBOCHARGER AND CARRIER HOUSING MTU4000 MAIN ENGINE

Amount Expended for Fiscal Year: $65,870.22

Amount Expended for Life to Date: $65,870.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $655,569.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2016

Begin Date: 02/04/2016

Renewal Date:

End Date: 04/12/2019

Amount: $721,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9622** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: TRANSMISSION, B500R, GEN 4 MY09

Amount Expended for Fiscal Year: $343,200

Amount Expended for Life to Date: $343,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $300,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2016

Begin Date: 03/28/2016

Renewal Date:

End Date: 06/27/2017

Amount: $643,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**9623** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 1E+23

Procurement Description: COMPRESSOR ASSEMBLY

Amount Expended for Fiscal Year: $107,795

Amount Expended for Life to Date: $223,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $409,485.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2014

Begin Date: 11/18/2014

Renewal Date:

End Date: 04/26/2017

Amount: $632,735.42

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9624** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: J142100B

Procurement Description: 69-12-0550 SYNTHETIC, HEAVY D

Amount Expended for Fiscal Year: $287,472.17

Amount Expended for Life to Date: $287,472.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $120,357.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/06/2014

Begin Date: 04/20/2015

Renewal Date:

End Date: 04/05/2016

Amount: $407,830

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9625** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 1E+23

Procurement Description: BL20 FUEL INJECTORS, PA RR-04-13

Amount Expended for Fiscal Year: $32,400

Amount Expended for Life to Date: $335,475

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,325

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2013

Begin Date: 09/12/2013

Renewal Date:

End Date: 03/31/2016

Amount: $388,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**9626** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: SYNTHETIC, HEAVY DUTY, TRANSMISSION FLUID IN 55 GALLON DRUMS MUST BE ON CURRENT APPROVED O

Amount Expended for Fiscal Year: $78,793

Amount Expended for Life to Date: $263,653.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,850.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/20/2015

Begin Date: 04/20/2015

Renewal Date:

End Date: 04/19/2016

Amount: $298,504.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9627** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: J142039

Procurement Description: 97-78-0803 FILTER, CCRT, DIESEL PARTICULATE, NEW FLYER ARTIC 2003, DDC SERIES 50 EGR 2.5 GRAM/BHP, B

Amount Expended for Fiscal Year: $151,981

Amount Expended for Life to Date: $151,981

Does the contract have an end Date: Yes

Current or Outstanding Balance: $127,984

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/04/2015

Begin Date: 09/23/2015

Renewal Date:

End Date: 11/03/2016

Amount: $279,965

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9628** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: CATALYST MODULE, EXHAUST, CRT

Amount Expended for Fiscal Year: $6,640

Amount Expended for Life to Date: $23,240

Does the contract have an end Date: Yes

Current or Outstanding Balance: $242,360

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2015

Begin Date: 06/26/2015

Renewal Date:

End Date: 09/25/2017

Amount: $265,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9629** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: VALVE, CAPACITY CONTROL, FOR PURCHASING PURPOSES ONLY. (THE FOLLOWING INFORMATION IS FOR N

Amount Expended for Fiscal Year: $11,150

Amount Expended for Life to Date: $206,275

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2014

Begin Date: 10/31/2014

Renewal Date:

End Date: 01/30/2016

Amount: $206,275

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9630** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: FILTER MODULE, DIESEL EXHAUST CRT SYSTEM, FOR 2000, 2001, AND 2002 MCI BUSES RETROFITTED W

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $173,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/14/2016

Begin Date: 01/14/2016

Renewal Date:

End Date: 04/13/2017

Amount: $173,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9631** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: SPJ131601B

Procurement Description: 78-13-0028 CATALYST MODULE, EX

Amount Expended for Fiscal Year: $18,594

Amount Expended for Life to Date: $105,366

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,079

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/14/2013

Begin Date: 09/23/2013

Renewal Date:

End Date: 09/13/2015

Amount: $170,445

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9632** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: TRANSMISSION, B400R, GEN 4 MY09

Amount Expended for Fiscal Year: $135,600

Amount Expended for Life to Date: $135,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2015

Begin Date: 08/26/2015

Renewal Date:

End Date: 11/25/2016

Amount: $169,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9633** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: J152408

Procurement Description: 97-82-0212 TRANSMISSION, B400R

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $169,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2015

Begin Date: 09/28/2015

Renewal Date:

End Date: 11/27/2016

Amount: $169,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9634** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: BLOWER, 24V

Amount Expended for Fiscal Year: $63,765

Amount Expended for Life to Date: $63,765

Does the contract have an end Date: Yes

Current or Outstanding Balance: $105,185

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2015

Begin Date: 12/15/2015

Renewal Date:

End Date: 03/14/2018

Amount: $168,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9635** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: VALVE ASSEMBLY, BRAKE, E10P WITHOUT PEDAL

Amount Expended for Fiscal Year: $59,470

Amount Expended for Life to Date: $95,746.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,769.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/23/2015

Begin Date: 02/23/2015

Renewal Date:

End Date: 05/22/2017

Amount: $166,516

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9636** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: BRAKE LINING SET; INCLUDES BRAKE PAD BRACKET, SPRING SPLINT

Amount Expended for Fiscal Year: $140,525

Amount Expended for Life to Date: $140,525

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,475

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2016

Begin Date: 01/07/2016

Renewal Date:

End Date: 04/07/2017

Amount: $165,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9637** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: Rebuild AC Compressor Kit

Amount Expended for Fiscal Year: $58,671

Amount Expended for Life to Date: $77,121

Does the contract have an end Date: Yes

Current or Outstanding Balance: $79,704

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/06/2015

Begin Date: 10/06/2015

Renewal Date:

End Date: 01/05/2017

Amount: $156,825

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9638** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: FILTER ELEMENT, AIR CLEANER

Amount Expended for Fiscal Year: $22,906.8

Amount Expended for Life to Date: $146,804.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,915.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2014

Begin Date: 01/29/2014

Renewal Date:

End Date: 04/28/2016

Amount: $153,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9639** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: J142100A

Procurement Description: 69-10-0555 SYNTHETIC, HEAVY DUTY, TRANSMISSION FLUID IN 55 GALLON DRUMS MUST BE ON CURRENT APPROVED

Amount Expended for Fiscal Year: $72,732

Amount Expended for Life to Date: $72,732

Does the contract have an end Date: Yes

Current or Outstanding Balance: $71,216.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/06/2015

Begin Date: 04/20/2015

Renewal Date:

End Date: 04/05/2016

Amount: $143,948.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9640** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: HARNESS AND SOLENOID ASSEMBLY, REPLACEMENT FOR V-731 ATEC, CONSISTING OF: 4 EACH SOLENOID

Amount Expended for Fiscal Year: $53,973

Amount Expended for Life to Date: $53,973

Does the contract have an end Date: Yes

Current or Outstanding Balance: $85,957

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/27/2016

Begin Date: 01/27/2016

Renewal Date:

End Date: 04/26/2017

Amount: $139,930

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9641** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: FILTER, AIR CONDITIONER RETURN AIR

Amount Expended for Fiscal Year: $78,400

Amount Expended for Life to Date: $78,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2016

Begin Date: 04/11/2016

Renewal Date:

End Date: 07/10/2017

Amount: $122,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9642** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: HOUSING ASSEMBLY, RETARDER, B 500 TRANSMISSION

Amount Expended for Fiscal Year: $10,773

Amount Expended for Life to Date: $64,638

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,787

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2014

Begin Date: 03/28/2014

Renewal Date:

End Date: 06/27/2016

Amount: $115,425

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9643** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: CLUTCH, ASSEMBLY, FOR BITZER A/C COMPRESSOR

Amount Expended for Fiscal Year: $50,706

Amount Expended for Life to Date: $50,706

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,974

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2016

Begin Date: 02/02/2016

Renewal Date:

End Date: 05/01/2018

Amount: $112,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9644** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: VALVE ASSEMBLY, PMW EGR, SERIES 50

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $110,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2016

Begin Date: 10/14/2016

Renewal Date:

End Date: 01/12/2018

Amount: $110,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9645** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: MODULE, ELECTRONIC CONTROL, SERIES 50 AND 60 ENGINES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $107,550

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2016

Begin Date: 02/24/2016

Renewal Date:

End Date: 05/23/2017

Amount: $107,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9646** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: FILTER, FUEL, CNG

Amount Expended for Fiscal Year: $48,336

Amount Expended for Life to Date: $101,992

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,408

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/29/2014

Begin Date: 08/29/2014

Renewal Date:

End Date: 11/28/2016

Amount: $106,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9647** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: Starter Motor Assembly

Amount Expended for Fiscal Year: $31,050

Amount Expended for Life to Date: $101,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2014

Begin Date: 06/16/2014

Renewal Date:

End Date: 09/15/2016

Amount: $105,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9648** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: J131633

Procurement Description: 83-65-0019, CLUTCH ASSY, A/C C

Amount Expended for Fiscal Year: $46,640

Amount Expended for Life to Date: $80,960

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,640

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2014

Begin Date: 02/07/2014

Renewal Date:

End Date: 02/28/2016

Amount: $105,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9649** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: DIAPHRAGM KIT, WATER SOLENOID, FOR VALVE 79-61-0088

Amount Expended for Fiscal Year: $27,295.8

Amount Expended for Life to Date: $37,044.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,440.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2014

Begin Date: 11/10/2014

Renewal Date:

End Date: 02/09/2017

Amount: $97,485

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9650** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: Clutch Assembly

Amount Expended for Fiscal Year: $11,880

Amount Expended for Life to Date: $96,360

Does the contract have an end Date: Yes

Current or Outstanding Balance: $440

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/24/2014

Begin Date: 01/24/2014

Renewal Date:

End Date: 04/22/2016

Amount: $96,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9651** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: Filter, Fuel

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $95,820

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/14/2016

Begin Date: 11/14/2016

Renewal Date:

End Date: 02/13/2019

Amount: $95,820

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9652** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: Transmission Filter Kit

Amount Expended for Fiscal Year: $33,837.9

Amount Expended for Life to Date: $47,463.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,376.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2015

Begin Date: 01/23/2015

Renewal Date:

End Date: 04/22/2017

Amount: $90,840

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9653** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: Blower Assembly

Amount Expended for Fiscal Year: $32,450

Amount Expended for Life to Date: $77,880

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/30/2014

Begin Date: 05/30/2014

Renewal Date:

End Date: 08/29/2016

Amount: $77,880

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9654** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: SPJ131601A

Procurement Description: 78-55-9020 CATALYST MODULE, EX

Amount Expended for Fiscal Year: $34,089

Amount Expended for Life to Date: $37,188

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,188

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/14/2013

Begin Date: 09/27/2013

Renewal Date:

End Date: 09/13/2015

Amount: $74,376

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9655** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: CATALYST MODULE, DIESEL EXHAUST CRT SYSTEM 2000, 2001, & 2002 MCI BUSES RETROFITTED WITH J

Amount Expended for Fiscal Year: $5,950

Amount Expended for Life to Date: $50,575

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/04/2014

Begin Date: 04/04/2014

Renewal Date:

End Date: 07/01/2016

Amount: $74,375

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9656** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: J152455

Procurement Description: 88-27-0203 BLOWER, 24V

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $73,575

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2015

Begin Date: 02/15/2016

Renewal Date:

End Date: 03/20/2018

Amount: $73,575

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9657** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: J152284

Procurement Description: 78-55-9020 CATALYST MODULE, EX

Amount Expended for Fiscal Year: $19,920

Amount Expended for Life to Date: $19,920

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,120

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/17/2015

Begin Date: 09/14/2015

Renewal Date:

End Date: 10/16/2017

Amount: $73,040

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9658** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: J141797R

Procurement Description: 78-55-9021Insulation Set, Exhaust, 5 Inch Diameter Exhaust Pipes

Amount Expended for Fiscal Year: $24,090

Amount Expended for Life to Date: $36,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/25/2014

Begin Date: 07/25/2014

Renewal Date:

End Date: 07/24/2016

Amount: $73,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9659** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 1000075378

Procurement Description: INJECTOR FUEL MAIN ENGINE BL20-GH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,712.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/25/2016

Begin Date: 08/25/2016

Renewal Date:

End Date: 12/23/2016

Amount: $72,712.05

Fair Market value: $72,712.05

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9660** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: Crankshaft Assembly

Amount Expended for Fiscal Year: $46,150

Amount Expended for Life to Date: $55,025

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,975

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2015

Begin Date: 10/01/2015

Renewal Date:

End Date: 12/31/2016

Amount: $71,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9661** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: FILTER ELEMENT, CRANKCASE VENT

Amount Expended for Fiscal Year: $10,497

Amount Expended for Life to Date: $10,497

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,483

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/09/2016

Begin Date: 02/09/2016

Renewal Date:

End Date: 05/08/2018

Amount: $69,980

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9662** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: KIT, RETARDER, V731R, BOM I.D. RETARDER 731

Amount Expended for Fiscal Year: $10,920

Amount Expended for Life to Date: $38,136

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,064

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/13/2014

Begin Date: 02/13/2014

Renewal Date:

End Date: 05/12/2016

Amount: $67,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9663** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: PRB142120

Procurement Description: 81-59-0078 TENSIONER, BELT, AU

Amount Expended for Fiscal Year: $8,740

Amount Expended for Life to Date: $8,740

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,760

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/16/2015

Begin Date: 02/16/2015

Renewal Date:

End Date: 04/15/2017

Amount: $66,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9664** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: VALVE, DRAIN HEATED D,2 (24V)

Amount Expended for Fiscal Year: $9,987.5

Amount Expended for Life to Date: $9,987.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,637.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2015

Begin Date: 08/28/2015

Renewal Date:

End Date: 11/27/2017

Amount: $64,625

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9665** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: SPJ121279

Procurement Description: 87-25-0005 filter, fuel

Amount Expended for Fiscal Year: $6,080

Amount Expended for Life to Date: $60,921.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,523.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/10/2012

Begin Date: 01/10/2012

Renewal Date:

End Date: 01/09/2015

Amount: $63,444.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9666** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: PRB142027R

Procurement Description: 83-65-0025, COIL, HEATING, MAIN PASSENGER

Amount Expended for Fiscal Year: $35,278

Amount Expended for Life to Date: $35,278

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,312

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/18/2014

Begin Date: 01/18/2015

Renewal Date:

End Date: 02/17/2017

Amount: $62,590

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9667** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: BLOWER ASSEMBLY HEATER DEFROSTER

Amount Expended for Fiscal Year: $3,120

Amount Expended for Life to Date: $3,120

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,280

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2016

Begin Date: 11/16/2016

Renewal Date:

End Date: 02/15/2019

Amount: $62,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9668** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: GOVERNOR ASSEMBLY, AIR COMPRESSOR, TYPE D-2

Amount Expended for Fiscal Year: $10,183.66

Amount Expended for Life to Date: $33,447.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,532.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/15/2014

Begin Date: 05/15/2014

Renewal Date:

End Date: 08/14/2016

Amount: $60,980

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9669** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: J141994

Procurement Description: 87-87-0181 FILTER, FUEL, CNG

Amount Expended for Fiscal Year: $14,196.8

Amount Expended for Life to Date: $14,196.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,563.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/09/2014

Begin Date: 04/28/2015

Renewal Date:

End Date: 12/08/2016

Amount: $57,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 19

## Procurement Transactions Listing:

**9670** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: PRB142122

Procurement Description: 83-73-0004:Blower Assembly, Driver's A/C

Amount Expended for Fiscal Year: $24,024

Amount Expended for Life to Date: $24,024

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,397

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/14/2015

Begin Date: 02/10/2015

Renewal Date:

End Date: 04/13/2017

Amount: $57,421

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9671** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: J141875

Procurement Description: 88-25-0136, STARTER, MOTOR ASSEMBLY, FOR CUMMINS ISB 260 HYBRID ENGINE

Amount Expended for Fiscal Year: $23,690

Amount Expended for Life to Date: $26,450

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,150

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/25/2014

Begin Date: 10/06/2014

Renewal Date:

End Date: 09/24/2016

Amount: $50,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9672** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: CATALYST, DIESEL EXHAUST CRT SYSTEM

Amount Expended for Fiscal Year: $36,960

Amount Expended for Life to Date: $47,040

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,360

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2015

Begin Date: 06/26/2015

Renewal Date:

End Date: 09/25/2017

Amount: $50,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9673** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: ELEMENT, AIR CLEANER, EACH FIL

Amount Expended for Fiscal Year: $1,170

Amount Expended for Life to Date: $1,170

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2016

Begin Date: 08/12/2016

Renewal Date:

End Date: 11/11/2018

Amount: $49,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9674** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: CATALYST MODULE, EXHAUST, CRT, DOUBLE WRAPPED

Amount Expended for Fiscal Year: $3,220

Amount Expended for Life to Date: $3,220

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,080

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2015

Begin Date: 06/26/2015

Renewal Date:

End Date: 09/25/2017

Amount: $48,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9675** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: VALVE ASSEMBLY, MOTORIZED, DEFROSTER ASSEMBLY, 24V

Amount Expended for Fiscal Year: $22,875

Amount Expended for Life to Date: $22,875

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,625

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2015

Begin Date: 11/25/2015

Renewal Date:

End Date: 02/24/2018

Amount: $46,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9676** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: VALVE ASSEMBLY, ELECTRIC HOT WATER VALVE

Amount Expended for Fiscal Year: $22,575

Amount Expended for Life to Date: $37,410

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,740

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2015

Begin Date: 06/05/2015

Renewal Date:

End Date: 09/04/2016

Amount: $45,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9677** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: INSULATION SET, EXHAUST, 5 INCH DIAMETER EXHAUST PIPES USED ON RTS/NOVA BUSES WITH DIESEL

Amount Expended for Fiscal Year: $3,650

Amount Expended for Life to Date: $39,420

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,380

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/10/2014

Begin Date: 03/10/2014

Renewal Date:

End Date: 06/09/2016

Amount: $43,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9678** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: VALVE ASSEMBLY, KNEELING SOLENOID, FOR GMC RTS BUSES

Amount Expended for Fiscal Year: $28,320

Amount Expended for Life to Date: $42,480

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/30/2015

Begin Date: 01/30/2015

Renewal Date:

End Date: 04/29/2016

Amount: $42,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9679** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: VALVE ASSEMBLY, MOTORIZED, DEFROSTER ASSEMBLY, 24V

Amount Expended for Fiscal Year: $22,044.75

Amount Expended for Life to Date: $22,044.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,945.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/14/2016

Begin Date: 01/14/2016

Renewal Date:

End Date: 04/13/2018

Amount: $41,990

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9680** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: PLATE, SECOND CLUTCH, INTERNAL SPLINED, FOR 730 TRANSMISSION.

Amount Expended for Fiscal Year: $21,420

Amount Expended for Life to Date: $36,210

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,590

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2015

Begin Date: 08/14/2015

Renewal Date:

End Date: 11/13/2016

Amount: $40,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9681** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: VALVE, DC-4 DOUBLE CHECK

Amount Expended for Fiscal Year: $3,214.08

Amount Expended for Life to Date: $30,583.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,592.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/11/2014

Begin Date: 02/11/2014

Renewal Date:

End Date: 05/10/2016

Amount: $40,176

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9682** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: PRB152326

Procurement Description: VALVE ASSEMBLY, MOTORIZED, DEFROSTER ASSEMBLY, 24V

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,798

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2015

Begin Date: 09/02/2015

Renewal Date:

End Date: 10/01/2017

Amount: $39,798

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9683** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: PRB152342

Procurement Description: 81-75-0001, Filter, Engine Oil

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,628

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/02/2015

Begin Date: 12/02/2015

Renewal Date:

End Date: 01/01/2018

Amount: $38,628

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**9684** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: BALL BEARING, CONVERTER PUMP, ALL V-731 RH AND VR-731 RH TRANSMISSIONS

Amount Expended for Fiscal Year: $22,044

Amount Expended for Life to Date: $33,734

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,676

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/30/2015

Begin Date: 03/30/2015

Renewal Date:

End Date: 06/29/2016

Amount: $38,410

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**9685** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: MOTOR ASSY., DEFROSTER, DRIVERS BELOW FLOOR

Amount Expended for Fiscal Year: $8,690

Amount Expended for Life to Date: $16,590

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,330

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2015

Begin Date: 10/28/2015

Renewal Date:

End Date: 01/27/2018

Amount: $37,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9686** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: PRB141904

Procurement Description: 83-65-0134 FILTER DRYER

Amount Expended for Fiscal Year: $22,213

Amount Expended for Life to Date: $27,868

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,832

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/27/2014

Begin Date: 07/27/2014

Renewal Date:

End Date: 09/26/2016

Amount: $37,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9687** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: BRACKET, REDESIGNED MAIN MOUNTING, JOHNSON MATTHEY CRT NOVA BUS

Amount Expended for Fiscal Year: $4,050

Amount Expended for Life to Date: $24,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,825

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/26/2014

Begin Date: 11/26/2014

Renewal Date:

End Date: 02/24/2017

Amount: $37,125

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9688** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: KIT, DEFROSTER ASSEMBLY

Amount Expended for Fiscal Year: $19,600

Amount Expended for Life to Date: $19,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,150

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/07/2016

Begin Date: 06/07/2016

Renewal Date:

End Date: 09/06/2017

Amount: $36,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9689** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: BLOWER ASSEMBLY, DEFROSTER

Amount Expended for Fiscal Year: $15,680

Amount Expended for Life to Date: $15,680

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,720

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/29/2016

Begin Date: 03/29/2016

Renewal Date:

End Date: 06/28/2018

Amount: $36,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9690** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: SPPRB121433

Procurement Description: 78-25-0023 Clamp, V band, Fleetguard CRT Exhaust Sysytem

Amount Expended for Fiscal Year: $18,083.5

Amount Expended for Life to Date: $35,134.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/27/2012

Begin Date: 02/23/2013

Renewal Date:

End Date: 09/30/2015

Amount: $35,134.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9691** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: FILTER ASSY, UNDERSEAT HEATER, APPROX 19-1/2L X 6.5W, BUSES 6744-6905

Amount Expended for Fiscal Year: $11,315.32

Amount Expended for Life to Date: $34,416.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $247.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2014

Begin Date: 03/17/2014

Renewal Date:

End Date: 06/16/2016

Amount: $34,664

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9692** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: AC Main Controller Mobile Climate 91-00352-05RM

Amount Expended for Fiscal Year: $9,092

Amount Expended for Life to Date: $13,088

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,631

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2014

Begin Date: 11/24/2014

Renewal Date:

End Date: 11/23/2016

Amount: $33,719

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9693** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: CLUTCH ASSY, A/C COMP.

Amount Expended for Fiscal Year: $13,200

Amount Expended for Life to Date: $13,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2016

Begin Date: 04/15/2016

Renewal Date:

End Date: 07/14/2018

Amount: $33,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9694** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: VALVE, RELAY, R-14, REAR BRAKE

Amount Expended for Fiscal Year: $3,660.3

Amount Expended for Life to Date: $7,059.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,314.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2014

Begin Date: 09/26/2014

Renewal Date:

End Date: 12/25/2016

Amount: $31,374

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9695** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: FILTER, FUEL, 10 MICRON, DAVCO

Amount Expended for Fiscal Year: $19,180

Amount Expended for Life to Date: $24,694.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,993.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2015

Begin Date: 10/15/2015

Renewal Date:

End Date: 01/14/2018

Amount: $30,688

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9696** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: FILTER AIR, HEATER/DEFROSTER

Amount Expended for Fiscal Year: $12,684.4

Amount Expended for Life to Date: $16,022.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,019.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/02/2015

Begin Date: 09/02/2015

Renewal Date:

End Date: 12/01/2017

Amount: $30,042

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9697** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: VALVE ASSEMBLY, ELECTRIC HOT WATER VALVE

Amount Expended for Fiscal Year: $5,782.5

Amount Expended for Life to Date: $5,782.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,772.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2016

Begin Date: 07/25/2016

Renewal Date:

End Date: 10/24/2017

Amount: $29,555

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9698** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: J152366

Procurement Description: 86-13-0006 VALVE, DRAIN HEATED

Amount Expended for Fiscal Year: $2,702.5

Amount Expended for Life to Date: $2,702.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,085

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/04/2015

Begin Date: 10/04/2015

Renewal Date:

End Date: 12/03/2017

Amount: $28,787.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9699** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: J131759

Procurement Description: 87-17-0018Filter Element, Air Cleaner

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,386

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,334

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/13/2014

Begin Date: 05/13/2014

Renewal Date:

End Date: 01/21/2015

Amount: $27,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9700** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: DIAPHRAGM, USED WITH ROTO CHAMBER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2016

Begin Date: 07/07/2016

Renewal Date:

End Date: 10/06/2017

Amount: $26,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9701** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: PRB152374

Procurement Description: 79-27-1504, HEATER ASSEMBLY, LOWER BRUSHLESS STAINLESS

Amount Expended for Fiscal Year: $7,250

Amount Expended for Life to Date: $7,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,850

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2015

Begin Date: 10/11/2015

Renewal Date:

End Date: 11/10/2017

Amount: $26,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9702** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: DIAPHRAGM, USED WITH ROTO CHAMBER

Amount Expended for Fiscal Year: $12,598

Amount Expended for Life to Date: $12,598

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,598

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/07/2015

Begin Date: 04/07/2015

Renewal Date:

End Date: 07/06/2016

Amount: $25,196

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9703** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: Service Contract /Parts for Model No 6063-GK32 Detroit Diesel Engines

Amount Expended for Fiscal Year: $13,041.33

Amount Expended for Life to Date: $19,459.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,445.11

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/30/2013

Begin Date: 10/30/2013

Renewal Date:

End Date: 10/29/2014

Amount: $23,905

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9704** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: Electrical Panel

Amount Expended for Fiscal Year: $10,395

Amount Expended for Life to Date: $23,310

Does the contract have an end Date: Yes

Current or Outstanding Balance: $342

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/30/2015

Begin Date: 01/30/2015

Renewal Date:

End Date: 04/29/2016

Amount: $23,652

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9705** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: J142062

Procurement Description: VALVE ASSEMBLY, BRAKE, E10P WITHOUT PEDAL

Amount Expended for Fiscal Year: $4,995.48

Amount Expended for Life to Date: $4,995.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,413.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2015

Begin Date: 03/27/2015

Renewal Date:

End Date: 05/26/2017

Amount: $21,409.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9706** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: SPPRB121378

Procurement Description: 87-75-0001, FILTER, PRIMARY FUEL FILTER, CATERPILLAR ENGINE

Amount Expended for Fiscal Year: $882.9

Amount Expended for Life to Date: $12,834.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,540

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/21/2012

Begin Date: 12/16/2012

Renewal Date:

End Date: 12/20/2014

Amount: $19,374.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9707** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: J152277

Procurement Description: FILTER AIR, HEATER/DEFROSTER

Amount Expended for Fiscal Year: $2,637.02

Amount Expended for Life to Date: $2,637.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,556.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2015

Begin Date: 09/15/2015

Renewal Date:

End Date: 12/14/2017

Amount: $19,193.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9708** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: J141821

Procurement Description: 79-27-1514, FILTER ASSY, UNDERSEAT HEATER

Amount Expended for Fiscal Year: $7,824.16

Amount Expended for Life to Date: $9,495.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,074.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2014

Begin Date: 07/15/2014

Renewal Date:

End Date: 07/14/2016

Amount: $18,570

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9709** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: CONNECTING R0D & CAP ASSEMBLY, STANDARD A/C-05D COMPRESSOR

Amount Expended for Fiscal Year: $3,078

Amount Expended for Life to Date: $15,390

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2014

Begin Date: 12/17/2014

Renewal Date:

End Date: 03/16/2016

Amount: $15,390

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9710** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 1000075276

Procurement Description: ADAPTER JACKET MAIN ENGINE INJECTOR BL20 LOCOMOTIVE

Amount Expended for Fiscal Year: $15,060.96

Amount Expended for Life to Date: $15,060.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/23/2016

Begin Date: 08/23/2016

Renewal Date:

End Date: 10/07/2016

Amount: $15,060.96

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9711** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: INSULATION SET, EXHAUST

Amount Expended for Fiscal Year: $3,700

Amount Expended for Life to Date: $3,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/22/2016

Begin Date: 02/22/2016

Renewal Date:

End Date: 05/19/2017

Amount: $14,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9712** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: INSULATION, INLET SECTION

Amount Expended for Fiscal Year: $3,900

Amount Expended for Life to Date: $3,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/04/2016

Begin Date: 04/04/2016

Renewal Date:

End Date: 07/03/2017

Amount: $13,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9713** Vendor Name: STEWART AND STEVENSON POWER

Transaction Number: 6E+23

Procurement Description: MOTOR ASSEMBLY, 24 VOLT BLOWER, FLOOR HEATER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,050

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/05/2016

Begin Date: 02/05/2016

Renewal Date:

End Date: 05/04/2018

Amount: $11,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 180 ROUTE 17 S
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9714** Vendor Name: STILOSKI'S AUTOMOTIVE CORP.

Transaction Number: 11044-0800

Procurement Description: Collision Repair

Amount Expended for Fiscal Year: $33,476.48

Amount Expended for Life to Date: $70,322.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,677.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 155 WILDEY STREET
Address Line2:
City: TARRYTOWN
State: NY
Postal Code: 10591
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2012

Begin Date: 03/22/2012

Renewal Date:

End Date: 12/31/2016

Amount: $86,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9715** Vendor Name: STORAGE SYSTEMS USA

Transaction Number: 6E+23

Procurement Description: Maintenance for Hanel Vertical Storage Units

Amount Expended for Fiscal Year: $361,159.5

Amount Expended for Life to Date: $361,159.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $669,279.07

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/08/2016

Begin Date: 01/08/2016

Renewal Date:

End Date: 12/31/2020

Amount: $1,030,438.57

Fair Market value: $1,030,438.57

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 400 HECKMAN ST
Address Line2:
City: PHILLIPSBURG
State: NJ
Postal Code: 08865
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9716** Vendor Name: STRATAGEN SYSTEMS INC.

Transaction Number: C604F8952-A1783

Procurement Description: PARATRANSIT TRIP SCHEDULING SOFTWARE: STRATAGEN ADEPT.

Amount Expended for Fiscal Year: $812,337.71

Amount Expended for Life to Date: $18,845,279.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,495,590.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/14/2004

Begin Date: 06/01/2004

Renewal Date: 03/31/2020

End Date: 03/31/2020

Amount: $26,340,870.3

Fair Market value: $26,340,870.3

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 12413 WILLOWS ROAD NE
Address Line2:
City: KIRKLAND
State: WA
Postal Code: 98034
Plus 4: 8766
Province Region:
Country: USA

## Procurement Transactions Listing:

**9717** Vendor Name: STRATEGIC MAPPING INC

Transaction Number: W32147-2

Procurement Description: DIS on 48 Buses on B46 Route

Amount Expended for Fiscal Year: $587,282

Amount Expended for Life to Date: $587,282

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,762

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2016

Begin Date: 08/17/2016

Renewal Date:

End Date: 12/31/2017

Amount: $614,044

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 40 EGLINTON AVE E
Address Line2: SUITE#500
City: TORONTO
State:
Postal Code: M4P3A2
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**9718** Vendor Name: STRATO INC

Transaction Number: 1000079422

Procurement Description: HOSE ASSEMBLY, BRAKE PIPE WIRE REINFORCED, AAR M-618 SIZE 24, 26-3/4 IN. LONG X 1-3/8 IN. I.D. WITH

Amount Expended for Fiscal Year: $159,651.09

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 100 NEW ENGLAND AVE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9719** Vendor Name: STRATO INC

Transaction Number: 6E+23

Procurement Description: INTERCOOLER, USED WITH D4 COMPRESSOR, FOR WABCO AIR BRAKE EQUIPMENT

Amount Expended for Fiscal Year: $33,750

Amount Expended for Life to Date: $236,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 100 NEW ENGLAND AVE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2013

Begin Date: 12/17/2013

Renewal Date:

End Date: 03/16/2016

Amount: $281,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9720** Vendor Name: STRATO INC

Transaction Number: 6E+23

Procurement Description: INTERCOOLER, USED WITH D4 COMPRESSOR

Amount Expended for Fiscal Year: $45,450

Amount Expended for Life to Date: $45,450

Does the contract have an end Date: Yes

Current or Outstanding Balance: $224,550

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2016

Begin Date: 06/03/2016

Renewal Date:

End Date: 09/03/2018

Amount: $270,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 NEW ENGLAND AVE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9721** Vendor Name: STRATO INC

Transaction Number: 6E+23

Procurement Description: PIPE, TRIP COCK

Amount Expended for Fiscal Year: $160,800

Amount Expended for Life to Date: $160,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 100 NEW ENGLAND AVE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/18/2015

Begin Date: 09/18/2015

Renewal Date:

End Date: 12/16/2016

Amount: $167,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9722** Vendor Name: STRATO INC

Transaction Number: 6E+23

Procurement Description: HOSE ASSEMBLY (WITH 90 DEGREE ELBOW), AIR BRAKE SYSTEM, TREAD BREAK UNIT, TRUCK ARRANGEMEN

Amount Expended for Fiscal Year: $16,083

Amount Expended for Life to Date: $134,025

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,935

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 100 NEW ENGLAND AVE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/29/2013

Begin Date: 10/29/2013

Renewal Date:

End Date: 01/28/2016

Amount: $142,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9723** Vendor Name: STRATO INC

Transaction Number: 6E+23

Procurement Description: HOSE, ASSEMBLY, DIAMETER SIZE 7/8, LENGTH 25-3/4 LONG, (NO GASKET), FOR TRIPCOCK. NOTE:

Amount Expended for Fiscal Year: $58,044

Amount Expended for Life to Date: $105,723

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,949

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2015

Begin Date: 03/04/2015

Renewal Date:

End Date: 06/04/2017

Amount: $132,672

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 100 NEW ENGLAND AVE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9724** Vendor Name: STRATO INC

Transaction Number: 6E+23

Procurement Description: HOSE ASSEMBLY

Amount Expended for Fiscal Year: $53,565

Amount Expended for Life to Date: $53,565

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,423

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2016

Begin Date: 04/11/2016

Renewal Date:

End Date: 07/10/2018

Amount: $99,988

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 NEW ENGLAND AVE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9725** Vendor Name: STRATO INC

Transaction Number: 6E+23

Procurement Description: HOSE FLEXIBLE CONNECTOR, TEFLON, LENGTH W/O FITTING IS 18 INCHES, USED ON AIR COMPRESSOR

Amount Expended for Fiscal Year: $11,962.5

Amount Expended for Life to Date: $87,725

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,962.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2013

Begin Date: 09/30/2013

Renewal Date:

End Date: 12/29/2015

Amount: $99,687.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 NEW ENGLAND AVE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9726** Vendor Name: STRATO INC

Transaction Number: 6E+23

Procurement Description: PIPE, TRIP COCK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $92,125

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2016

Begin Date: 12/05/2016

Renewal Date:

End Date: 03/02/2018

Amount: $92,125

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 NEW ENGLAND AVE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9727** Vendor Name: STRATO INC

Transaction Number: 6E+23

Procurement Description: HOSE, AIR BRAKE, DIA. SIZE 12 (5/8) ASSEMBLY LENGTH: 41-3/4, BRAKE CYLINDER, WITH FITTIN

Amount Expended for Fiscal Year: $59,132.5

Amount Expended for Life to Date: $76,221.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,153.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/30/2015

Begin Date: 01/30/2015

Renewal Date:

End Date: 04/30/2017

Amount: $81,375

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 100 NEW ENGLAND AVE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9728** Vendor Name: STRATO INC

Transaction Number: 6E+23

Procurement Description: HOSE ASSEMBLY

Amount Expended for Fiscal Year: $28,575

Amount Expended for Life to Date: $28,575

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2015

Begin Date: 09/10/2015

Renewal Date:

End Date: 12/10/2017

Amount: $79,375

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 NEW ENGLAND AVE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9729** Vendor Name: STRATO INC

Transaction Number: 6E+23

Procurement Description: HOSE ASSEMBLY

Amount Expended for Fiscal Year: $9,516

Amount Expended for Life to Date: $21,996

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,644

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/21/2015

Begin Date: 07/21/2015

Renewal Date:

End Date: 10/21/2017

Amount: $68,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 NEW ENGLAND AVE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9730** Vendor Name: STRATO INC

Transaction Number: 6E+23

Procurement Description: HOSE ASSEMBLY, 5/8 X 24.56 LONG, WITH FITTINGS, USED ON COUPLER.

Amount Expended for Fiscal Year: $8,480

Amount Expended for Life to Date: $61,056

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,784

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2013

Begin Date: 11/25/2013

Renewal Date:

End Date: 02/25/2016

Amount: $67,840

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 100 NEW ENGLAND AVE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9731** Vendor Name: STRATO INC

Transaction Number: 6E+23

Procurement Description: Hose Assembly for air brake hose

Amount Expended for Fiscal Year: $24,414

Amount Expended for Life to Date: $24,414

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,876.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/09/2016

Begin Date: 03/09/2016

Renewal Date:

End Date: 06/08/2018

Amount: $64,290.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 NEW ENGLAND AVE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9732** Vendor Name: STRATO INC

Transaction Number: 6E+23

Procurement Description: HOSE, COUPLER TO MAIN RESERVOIR & BRAKE PIPING, 7/8 NOMINAL X 31-1/2 LONG, MALE NIPPLE O

Amount Expended for Fiscal Year: $23,598

Amount Expended for Life to Date: $59,850

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2014

Begin Date: 07/09/2014

Renewal Date:

End Date: 10/09/2016

Amount: $59,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 100 NEW ENGLAND AVE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9733** Vendor Name: STRATO INC

Transaction Number: 6E+23

Procurement Description: DRAWBAR HOSE [5/8 X 18-5/16]

Amount Expended for Fiscal Year: $7,445

Amount Expended for Life to Date: $59,560

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/23/2013

Begin Date: 08/23/2013

Renewal Date:

End Date: 11/22/2015

Amount: $59,560

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 NEW ENGLAND AVE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9734** Vendor Name: STRATO INC

Transaction Number: 6E+23

Procurement Description: HOSE ASSEMBLY, FLEXIBLE

Amount Expended for Fiscal Year: $13,500

Amount Expended for Life to Date: $21,937.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,125

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/06/2015

Begin Date: 01/06/2015

Renewal Date:

End Date: 04/05/2017

Amount: $59,062.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 NEW ENGLAND AVE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9735** Vendor Name: STRATO INC

Transaction Number: 1000079343

Procurement Description: KIT ANTI ROLL BAR EAGLE BRIDGE TO INCLUDE: 2 EA. LEVER ADAPTER 51103185S,2 EA. WASHER, 4.5 IN. DIA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,807.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/11/2016

Begin Date: 11/11/2016

Renewal Date:

End Date: 03/18/2017

Amount: $57,807.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 100 NEW ENGLAND AVE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9736** Vendor Name: STRATO INC

Transaction Number: 6E+23

Procurement Description: HOSE, WITH FITTINGS, 19 LONG, FOR AIRBRAKE PIPING ARRANGEMENT

Amount Expended for Fiscal Year: $2,625

Amount Expended for Life to Date: $39,375

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,375

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2013

Begin Date: 08/21/2013

Renewal Date:

End Date: 11/20/2015

Amount: $57,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 NEW ENGLAND AVE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9737** Vendor Name: STRATO INC

Transaction Number: 6E+23

Procurement Description: VALVE CHECK, DISC TYPE, USED ON D-4 COMPRESSOR WITH GRAHAM WHITE 976 AIR DRYER

Amount Expended for Fiscal Year: $4,598

Amount Expended for Life to Date: $27,588

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,588

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2013

Begin Date: 10/17/2013

Renewal Date:

End Date: 01/16/2016

Amount: $55,176

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 NEW ENGLAND AVE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9738** Vendor Name: STRATO INC

Transaction Number: 6E+23

Procurement Description: HOSE ASSEMBLY, 25-3/16 IN LENGTH, AIR BRAKE HOSE, DIA SIZE 16 (7/8 ), COUPLER & LINK WITH

Amount Expended for Fiscal Year: $6,713.85

Amount Expended for Life to Date: $52,897

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/26/2013

Begin Date: 11/26/2013

Renewal Date:

End Date: 02/26/2016

Amount: $52,897

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 100 NEW ENGLAND AVE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9739** Vendor Name: STRATO INC

Transaction Number: 6E+23

Procurement Description: HOSE ASSEMBLY, FLEXIBLE, TBU TO TRUCK FR

Amount Expended for Fiscal Year: $5,450

Amount Expended for Life to Date: $28,530.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,244.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2015

Begin Date: 01/13/2015

Renewal Date:

End Date: 04/13/2017

Amount: $51,775

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 100 NEW ENGLAND AVE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9740** Vendor Name: STRATO INC

Transaction Number: 6E+23

Procurement Description: Hose, coupler to main reservoir AND brake piping

Amount Expended for Fiscal Year: $11,414.25

Amount Expended for Life to Date: $11,414.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,885.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/28/2016

Begin Date: 06/28/2016

Renewal Date:

End Date: 09/28/2018

Amount: $51,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 100 NEW ENGLAND AVE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9741** Vendor Name: STRATO INC

Transaction Number: 6E+23

Procurement Description: Hose Assembly used on coupler

Amount Expended for Fiscal Year: $20,055.2

Amount Expended for Life to Date: $20,055.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,824.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2016

Begin Date: 03/15/2016

Renewal Date:

End Date: 06/15/2018

Amount: $50,880

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 NEW ENGLAND AVE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9742** Vendor Name: STRATO INC

Transaction Number: 6E+23

Procurement Description: D-4-AS COMPRESSOR TO CARBODY HOSE, 20 KING,W/ 3/4 SWIVEL FITTING_

Amount Expended for Fiscal Year: $4,475

Amount Expended for Life to Date: $31,325

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,425

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2013

Begin Date: 11/20/2013

Renewal Date:

End Date: 02/19/2016

Amount: $44,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 NEW ENGLAND AVE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9743** Vendor Name: STRATO INC

Transaction Number: 6E+23

Procurement Description: HOSE

Amount Expended for Fiscal Year: $26,743.5

Amount Expended for Life to Date: $26,743.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,838.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/02/2015

Begin Date: 09/02/2015

Renewal Date:

End Date: 12/02/2017

Amount: $43,582

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 NEW ENGLAND AVE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9744** Vendor Name: STRATO INC

Transaction Number: 6E+23

Procurement Description: HOSE ASSEMBLY, SIZE 16, 3/4 RIGID FEMALE NPT X 3/4 MALE SWIVEL NPT, HOSE, 36.44 O.A.L.

Amount Expended for Fiscal Year: $18,322.15

Amount Expended for Life to Date: $32,599.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,093.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 100 NEW ENGLAND AVE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2014

Begin Date: 09/15/2014

Renewal Date:

End Date: 12/15/2016

Amount: $35,692.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9745** Vendor Name: STRATO INC

Transaction Number: 6E+23

Procurement Description: HOSE ASSEMBLY

Amount Expended for Fiscal Year: $22,916.25

Amount Expended for Life to Date: $30,003.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,433.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2015

Begin Date: 02/27/2015

Renewal Date:

End Date: 05/27/2017

Amount: $35,437.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 100 NEW ENGLAND AVE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9746** Vendor Name: STRATO INC

Transaction Number: 6E+23

Procurement Description: HOSE ASSEMBLY, HIGH TEMPERATURE, SILICONE HOSE WITH 3 PLY 16 STST 31.00, 3PLL-16-JS16-JS

Amount Expended for Fiscal Year: $7,471.2

Amount Expended for Life to Date: $7,471.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,847.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2015

Begin Date: 03/06/2015

Renewal Date:

End Date: 06/05/2017

Amount: $35,318.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 NEW ENGLAND AVE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9747** Vendor Name: STRATO INC

Transaction Number: 6E+14

Procurement Description: 13-43-4804 - HOSE ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,884

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/13/2016

Begin Date: 12/13/2016

Renewal Date:

End Date: 03/13/2019

Amount: $34,884

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 NEW ENGLAND AVE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9748** Vendor Name: STRATO INC

Transaction Number: 6E+23

Procurement Description: VALVE CHECK, DISC TYPE

Amount Expended for Fiscal Year: $14,964

Amount Expended for Life to Date: $14,964

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,836

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/29/2016

Begin Date: 02/29/2016

Renewal Date:

End Date: 05/29/2018

Amount: $34,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 NEW ENGLAND AVE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9749** Vendor Name: STRATO INC

Transaction Number: 6E+23

Procurement Description: STRATO/VENAIR LONG LIFE HOSE ASSEMBLY, HIGH TEMPERATURE RATED SILICONE HOSE WITH 3 PLY EXT

Amount Expended for Fiscal Year: $10,156.5

Amount Expended for Life to Date: $10,156.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,698.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2015

Begin Date: 10/15/2015

Renewal Date:

End Date: 01/14/2017

Amount: $33,855

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 NEW ENGLAND AVE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9750** Vendor Name: STRATO INC

Transaction Number: J142058

Procurement Description: 79-25-0077, STRATO/VENAIR LONG LIFE HOSE ASSY

Amount Expended for Fiscal Year: $1,895.88

Amount Expended for Life to Date: $1,895.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,959.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 100 NEW ENGLAND AVE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2014

Begin Date: 04/16/2015

Renewal Date:

End Date: 02/16/2017

Amount: $33,855

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9751** Vendor Name: STRATO INC

Transaction Number: 6E+23

Procurement Description: HOSE ASSEMBLY, SIZE 16, 3/4 RIGID MALE NPT X 3/4 FEMALE SWIVEL NPT, HOSE, 37.50 O.A.L.

Amount Expended for Fiscal Year: $19,278

Amount Expended for Life to Date: $33,048

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2014

Begin Date: 10/27/2014

Renewal Date:

End Date: 01/26/2017

Amount: $33,048

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 100 NEW ENGLAND AVE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9752** Vendor Name: STRATO INC

Transaction Number: 6E+23

Procurement Description: HOSE ASSEMBLY, 12, 35.25 LONG, WITH STRAIGHT AND 45 DEGREE FITTINGS, MADE OF HIGH TEMPER

Amount Expended for Fiscal Year: $6,126.25

Amount Expended for Life to Date: $13,666.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,321.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/27/2015

Begin Date: 05/27/2015

Renewal Date:

End Date: 08/26/2017

Amount: $32,987.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 NEW ENGLAND AVE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9753** Vendor Name: STRATO INC

Transaction Number: 6E+23

Procurement Description: HOSE, WITH FITTINGS, 19 LONG,

Amount Expended for Fiscal Year: $5,512.5

Amount Expended for Life to Date: $5,512.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,987.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2016

Begin Date: 04/01/2016

Renewal Date:

End Date: 07/01/2018

Amount: $31,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 NEW ENGLAND AVE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9754** Vendor Name: STRATO INC

Transaction Number: 6E+23

Procurement Description: DRAWBAR HOSE [5/8 X 18-5/16]

Amount Expended for Fiscal Year: $5,956

Amount Expended for Life to Date: $5,956

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,824

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 100 NEW ENGLAND AVE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/29/2016

Begin Date: 06/29/2016

Renewal Date:

End Date: 09/28/2018

Amount: $29,780

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9755** Vendor Name: STRATO INC

Transaction Number: 6E+23

Procurement Description: HOSE ASSEMBLY, SIZE 16, 3/4 RIGID FEMALE NPT X 3/4 MALE SWIVEL NPT, HOSE, 29.75 O.A.L.

Amount Expended for Fiscal Year: $12,395.25

Amount Expended for Life to Date: $24,397

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,935

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2014

Begin Date: 10/28/2014

Renewal Date:

End Date: 01/27/2017

Amount: $28,332

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 NEW ENGLAND AVE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9756** Vendor Name: STRATO INC

Transaction Number: J152232

Procurement Description: HOSE ASSEMBLY, HIGH TEMPERATURE, SILICONE HOSE WITH 3 PLY 16 STST 31.00, 3PLL-16-JS16-JS16-31

Amount Expended for Fiscal Year: $1,680.9

Amount Expended for Life to Date: $1,680.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,128.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 100 NEW ENGLAND AVE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/18/2015

Begin Date: 04/07/2015

Renewal Date:

End Date: 06/17/2017

Amount: $25,809.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9757** Vendor Name: STRATO INC

Transaction Number: 6E+23

Procurement Description: HOSE, ASSEMBLY, 12, 27 LONG, FC355, STRAIGHT X 45 DEGREE

Amount Expended for Fiscal Year: $6,281

Amount Expended for Life to Date: $21,041.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,082.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2014

Begin Date: 10/17/2014

Renewal Date:

End Date: 01/16/2017

Amount: $25,124

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 NEW ENGLAND AVE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9758** Vendor Name: STRATO INC

Transaction Number: 6E+23

Procurement Description: HOSE ASSEMBLY, 12, 27.75 LONG, WITH STRAIGHT FITTINGS, MADE OF HIGH TEMPERATURE RATED SI

Amount Expended for Fiscal Year: $7,135

Amount Expended for Life to Date: $10,702.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,270

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/27/2015

Begin Date: 05/27/2015

Renewal Date:

End Date: 08/26/2017

Amount: $24,972.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 NEW ENGLAND AVE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9759** Vendor Name: STRATO INC

Transaction Number: 6E+23

Procurement Description: HOSE, ASSEMBLY, 12, 24 LONG, FC355, STRAIGHT X STRAIGHT

Amount Expended for Fiscal Year: $4,812.8

Amount Expended for Life to Date: $4,812.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,251.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/27/2015

Begin Date: 07/27/2015

Renewal Date:

End Date: 10/26/2017

Amount: $24,064

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 NEW ENGLAND AVE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9760** Vendor Name: STRATO INC

Transaction Number: 6E+23

Procurement Description: LINK BAR HOSE [M.R. 5/8 X 30]

Amount Expended for Fiscal Year: $10,528

Amount Expended for Life to Date: $24,064

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2014

Begin Date: 08/20/2014

Renewal Date:

End Date: 11/19/2016

Amount: $24,064

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 100 NEW ENGLAND AVE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9761** Vendor Name: STRATO INC

Transaction Number: 1000075579

Procurement Description: HOSE ASSEMBLY DISC BRAKE UNIT/PARK BRAKE/TRUCK FRAME/CARBODY 0.500 IN ID X 33.750 IN LENGTH 3/8-18 N

Amount Expended for Fiscal Year: $16,536.84

Amount Expended for Life to Date: $16,536.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,956

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 100 NEW ENGLAND AVE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/30/2016

Begin Date: 08/30/2016

Renewal Date:

End Date: 12/28/2016

Amount: $21,492.84

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9762** Vendor Name: STRATO INC

Transaction Number: 1000075583

Procurement Description: HOSE ASSEMBLY LEVELING VALVE 39 - 3/8-16 NPTF

Amount Expended for Fiscal Year: $16,988.42

Amount Expended for Life to Date: $16,988.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 100 NEW ENGLAND AVE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/30/2016

Begin Date: 08/30/2016

Renewal Date:

End Date: 10/28/2016

Amount: $16,988.42

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9763** Vendor Name: STRATO INC

Transaction Number: J131722

Procurement Description: 79-25-0077:Strato/Venair long life hose assembly

Amount Expended for Fiscal Year: $4,599

Amount Expended for Life to Date: $13,030.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,577

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 100 NEW ENGLAND AVE
Address Line2:
City: PISCATAWAY
State: NJ
Postal Code: 08854
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2014

Begin Date: 04/15/2014

Renewal Date:

End Date: 04/15/2015

Amount: $16,607.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9764** Vendor Name: STUDIO CORINNE ULMANN LLC

Transaction Number: 11242-0200

Procurement Description: Artwork for Croton Harmon Station-Metro North Railroad.

Amount Expended for Fiscal Year: $82,800

Amount Expended for Life to Date: $82,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 78

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/16/2012

Begin Date: 03/01/2012

Renewal Date:

End Date: 07/31/2016

Amount: $86,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 318 E 3RD ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11218
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9765** Vendor Name: STUFF WORKS INC

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $8,692.2

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 7005 LUTHER DR, #3
Address Line2:
City: SACRAMENTO
State: CA
Postal Code: 95823
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9766** Vendor Name: STV INC

Transaction Number: D81411

Procurement Description: IQ A/E Design Services for Federally Funded Miscellaneous Construction and Capital Securit

Amount Expended for Fiscal Year: $15,050,242.2

Amount Expended for Life to Date: $25,857,284.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,505,900.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/13/2011

Begin Date: 10/13/2011

Renewal Date:

End Date: 10/12/2017

Amount: $50,363,184.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 225 PARK AVE SOUTH
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9767** Vendor Name: STV INC

Transaction Number: D81519

Procurement Description: IQ Environmental Service

Amount Expended for Fiscal Year: $470,142.17

Amount Expended for Life to Date: $823,182.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,218,020.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2013

Begin Date: 05/28/2013

Renewal Date:

End Date: 05/28/2018

Amount: $6,041,203

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 225 PARK AVE SOUTH
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9768** Vendor Name: STV INC

Transaction Number: D81357

Procurement Description: IQ ARCHITECTURAL/ENGINEERING DESIGN SVCS. FOR MISC. PROJECTS

Amount Expended for Fiscal Year: $818,215.4

Amount Expended for Life to Date: $3,284,765

Does the contract have an end Date: Yes

Current or Outstanding Balance: $343,129.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2008

Begin Date: 10/24/2008

Renewal Date:

End Date: 02/10/2016

Amount: $3,627,894.39

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 225 PARK AVE SOUTH
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9769** Vendor Name: STV INC

Transaction Number: MN66695

Procurement Description: GEC Design Engineering Upper Hudson AND Harlem AND NH station repairs

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: No

Current or Outstanding Balance: $1,992,618

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2016

Begin Date: 10/14/2016

Renewal Date:

End Date:

Amount: $1,992,618

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 225 PARK AVE SOUTH
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9770** Vendor Name: STV INC

Transaction Number: 58884

Procurement Description: Engineering Services

Amount Expended for Fiscal Year: $315,454.17

Amount Expended for Life to Date: $315,454.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,052,611.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 225 PARK AVE SOUTH
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2016

Begin Date: 04/28/2016

Renewal Date:

End Date: 09/30/2018

Amount: $1,368,066

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9771** Vendor Name: STV INC

Transaction Number: MN57172

Procurement Description: Additional design work

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $155,492.81

Does the contract have an end Date: No

Current or Outstanding Balance: $943,246.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 03/13/2012

Begin Date: 05/18/2009

Renewal Date:

End Date:

Amount: $1,098,739.54

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 225 PARK AVE SOUTH
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9772** Vendor Name: STV INC

Transaction Number: 6168A-02-38-A

Procurement Description: The New LIRR Mets/Willets Point Station design

Amount Expended for Fiscal Year: $765,203.89

Amount Expended for Life to Date: $765,203.89

Does the contract have an end Date: No

Current or Outstanding Balance: $3,664,778.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 225 PARK AVE SOUTH
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 03/29/2016

Begin Date: 03/22/2016

Renewal Date:

End Date:

Amount: $765,203.89

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 12

## Procurement Transactions Listing:

**9773** Vendor Name: STV INC

Transaction Number: D81357 OPR

Procurement Description: IQ ARCHITECTURAL/ENGINEERING DESIGN SVCS. FOR MISC. PROJECTS

Amount Expended for Fiscal Year: $106,467.69

Amount Expended for Life to Date: $309,659.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $257,614.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2008

Begin Date: 02/28/2013

Renewal Date:

End Date: 11/24/2014

Amount: $567,274.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 225 PARK AVE SOUTH
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9774** Vendor Name: STV INC

Transaction Number: D81411 OPR

Procurement Description: IQ A/E Design Services for Federally Funded Miscellaneous Construction and Capital Securit

Amount Expended for Fiscal Year: $422,022.48

Amount Expended for Life to Date: $422,022.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $118,622.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/13/2011

Begin Date: 10/13/2011

Renewal Date:

End Date: 10/12/2016

Amount: $540,645.29

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 225 PARK AVE SOUTH
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9775** Vendor Name: STV INC

Transaction Number: 1000029269

Procurement Description: Stamford RTTI System

Amount Expended for Fiscal Year: $80,050.45

Amount Expended for Life to Date: $416,320.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,984.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 225 PARK AVE SOUTH
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/29/2013

Begin Date: 08/29/2013

Renewal Date:

End Date: 10/06/2013

Amount: $455,304.58

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9776** Vendor Name: STV INC

Transaction Number: 6168A-02-38-A1

Procurement Description: Construction of LIRR Lost AND Found Office

Amount Expended for Fiscal Year: $27,676.5

Amount Expended for Life to Date: $27,676.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $107,537.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/27/2016

Begin Date: 07/27/2016

Renewal Date:

End Date: 03/14/2270

Amount: $27,676.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 225 PARK AVE SOUTH
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9777** Vendor Name: SUBURBAN CARTING CORP

Transaction Number: C000068828

Procurement Description: Croton-Harmon (Loc RBC-12). 8cu/ydPrice 35.00 per pick up.

Amount Expended for Fiscal Year: $3,380.88

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 566 N STATE RD
Address Line2:
City: BRIARCLIFF MANOR
State: NY
Postal Code: 10510
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9778** Vendor Name: SUBURBAN CARTING CORP

Transaction Number: C000078746

Procurement Description: 8 CU/YD (SLANTED TOP) CONTAINER AT NWP YARD FOR THE COLLECTIO OF BOTTLES AND CANS - M OF W SIDE (RCB

Amount Expended for Fiscal Year: $1,215

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 566 N STATE RD
Address Line2:
City: BRIARCLIFF MANOR
State: NY
Postal Code: 10510
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9779** Vendor Name: SUBURBAN CARTING CORP

Transaction Number: 1000066746

Procurement Description: Croton Harmon (Loc RBC-12) 8 cu/yd bottles AND cans @ 65 per p/u

Amount Expended for Fiscal Year: $9,685

Amount Expended for Life to Date: $9,685

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,635

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 566 N STATE RD
Address Line2:
City: BRIARCLIFF MANOR
State: NY
Postal Code: 10510
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/08/2016

Begin Date: 03/08/2016

Renewal Date:

End Date: 03/08/2016

Amount: $25,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9780** Vendor Name: SUFFOLK AUTO GLASS, INC.

Transaction Number: 10291-0400

Procurement Description: As Needed Glass Replacement Services for the MTA PD

Amount Expended for Fiscal Year: $1,742.86

Amount Expended for Life to Date: $4,836.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $163.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/03/2011

Begin Date: 08/15/2011

Renewal Date:

End Date: 08/14/2017

Amount: $5,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 93 CARLETON AVE
Address Line2:
City: ISLIP TERRACE
State: NY
Postal Code: 11752
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9781** Vendor Name: SUFFOLK LOCK AND SECURITY

Transaction Number: 11212-0200

Procurement Description: FANDD Satellite Phone AND Air Time

Amount Expended for Fiscal Year: $25,576

Amount Expended for Life to Date: $25,576

Does the contract have an end Date: Yes

Current or Outstanding Balance: $76,728

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 430 W MONTAUK HIGHWAY
Address Line2:
City: LINDENHURST
State: NY
Postal Code: 11757
Plus 4:
Province Region:
Country: USA

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2013

Begin Date: 03/27/2013

Renewal Date:

End Date: 03/26/2017

Amount: $102,304

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9782** Vendor Name: SUMMIT PAPER COMPANY

Transaction Number: 1000078489

Procurement Description: BAG PLASTIC WASTEBASKET LINER CLEAR .31 MIL 24 IN.~~X 33 IN. MED GRADE 1000 PER CASE

Amount Expended for Fiscal Year: $20,486.8

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 750
Address Line2:
City: SUMMIT
State: NJ
Postal Code: 07902
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9783** Vendor Name: SUMMIT PAPER COMPANY

Transaction Number: 6E+23

Procurement Description: Towel, hand clenser

Amount Expended for Fiscal Year: $176,159.97

Amount Expended for Life to Date: $193,775.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,848.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 750
Address Line2:
City: SUMMIT
State: NJ
Postal Code: 07902
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2015

Begin Date: 10/14/2015

Renewal Date:

End Date: 01/15/2018

Amount: $246,624

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

## Procurement Transactions Listing:

**9784** Vendor Name: SUMMIT PAPER COMPANY

Transaction Number: 6E+23

Procurement Description: Cup, paper, with plastic lining, hot, 10 oz.

Amount Expended for Fiscal Year: $148,350

Amount Expended for Life to Date: $148,350

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: P.O. BOX 750
Address Line2:
City: SUMMIT
State: NJ
Postal Code: 07902
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2016

Begin Date: 03/17/2016

Renewal Date:

End Date: 05/06/2016

Amount: $148,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

## Procurement Transactions Listing:

**9785** Vendor Name: SUMMIT PAPER COMPANY

Transaction Number: 6E+14

Procurement Description: CUP, DRINKING, PAPER, COATED, 8 0Z. CAPACITY, HOT AND COLD USE. COLOR: GREEN, YELLOW, BLUE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,616

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2016

Begin Date: 12/21/2016

Renewal Date:

End Date: 03/20/2019

Amount: $38,616

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: P.O. BOX 750
Address Line2:
City: SUMMIT
State: NJ
Postal Code: 07902
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9786** Vendor Name: SUMMIT RAILROAD PRODUCTS, INC

Transaction Number: 6E+23

Procurement Description: LIGHTWEIGHT SUBWAY CAR WHEEL

Amount Expended for Fiscal Year: $5,305,088

Amount Expended for Life to Date: $5,305,088

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,654,912

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2015

Begin Date: 10/09/2015

Renewal Date:

End Date: 10/30/2015

Amount: $16,960,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 N WALNUT ST
Address Line2:
City: BURNHAM
State: PA
Postal Code: 17009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9787** Vendor Name: SUMMIT RAILROAD PRODUCTS, INC

Transaction Number: 6E+23

Procurement Description: WHEEL, LIGHT WEIGHT, RING DAMPED, 34 DIAMETER, 7-1/16 BORE, WROUGHT STEEL. DESIGN OF CUR

Amount Expended for Fiscal Year: $1,335,000

Amount Expended for Life to Date: $16,465,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 500 N WALNUT ST
Address Line2:
City: BURNHAM
State: PA
Postal Code: 17009
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2013

Begin Date: 04/11/2013

Renewal Date:

End Date: 05/31/2016

Amount: $16,465,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9788** Vendor Name: SUMMIT RAILROAD PRODUCTS, INC

Transaction Number: 6E+23

Procurement Description: AXLE, MOTOR, STANDARD TRUCKS, 5 X 9, JOURNAL, ON EACH CRATE VENDOR SHOULD LIST WITH LETTER

Amount Expended for Fiscal Year: $87,500

Amount Expended for Life to Date: $131,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $131,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 500 N WALNUT ST
Address Line2:
City: BURNHAM
State: PA
Postal Code: 17009
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/17/2013

Begin Date: 08/12/2013

Renewal Date:

End Date: 11/12/2015

Amount: $262,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9789** Vendor Name: SUMMIT SECURITY SERVICES, INC.

Type of Procurement: Technology - Consulting/Development or Su

Transaction Number: C000061021

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Integrated Electronics Security Systems (IESS) Security Operators

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $986,634.27

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 390 RXR PLAZA
Address Line2: W TOWER LOBBY LEVEL
City: UNIONDALE
State: NY
Postal Code: 11556
Plus 4: 0390
Province Region:
Country: USA

## Procurement Transactions Listing:

**9790** Vendor Name: SUMMIT SECURITY SERVICES, INC.

Transaction Number: J110896

Procurement Description: Unarmed Security Guard Services, LIRR (lead) RJL-GS63-040411/Contract 04%318

Amount Expended for Fiscal Year: $2,962,478.46

Amount Expended for Life to Date: $10,821,119.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,755,597.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 20

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 390 RXR PLAZA
Address Line2:
City: UNIONDALE
State: NY
Postal Code: 11556
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2011

Begin Date: 01/01/2012

Renewal Date:

End Date: 12/31/2016

Amount: $14,576,716.53

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**9791** Vendor Name: SUMMIT SECURITY SERVICES, INC.

Transaction Number: 1000011410

Procurement Description: Unarmed Security Guard Services

Amount Expended for Fiscal Year: $2,460,600.13

Amount Expended for Life to Date: $9,955,146.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $220,655.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 390 RXR PLAZA
Address Line2: W TOWER LOBBY LEVEL
City: UNIONDALE
State: NY
Postal Code: 11556
Plus 4: 0390
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2014

Begin Date: 12/19/2011

Renewal Date:

End Date: 09/28/2015

Amount: $10,175,802.34

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9792** Vendor Name: SUMMIT SECURITY SERVICES, INC.

Transaction Number: 11238-0100

Procurement Description: UN-ARMED GUARD SERVICES

Amount Expended for Fiscal Year: $140,993.33

Amount Expended for Life to Date: $616,818.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,445.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 20

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 390 RXR PLAZA
Address Line2: W TOWER LOBBY LEVEL
City: UNIONDALE
State: NY
Postal Code: 11556
Plus 4: 0390
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2012

Begin Date: 12/15/2011

Renewal Date:

End Date: 12/31/2016

Amount: $653,263.36

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**9793** Vendor Name: SUN-TECH TRANSIT AND RAIL SOLUTIONS, INC

Transaction Number: 6E+23

Procurement Description: Sun-Tech Kit, Fan Drive 81-63-0003

Amount Expended for Fiscal Year: $30,800

Amount Expended for Life to Date: $96,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,350

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/11/2014

Begin Date: 08/11/2014

Renewal Date:

End Date: 11/10/2016

Amount: $138,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3226 MICHIGAN BLVD
Address Line2:
City: RACINE
State: WI
Postal Code: 53402
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9794** Vendor Name: SUN-TECH TRANSIT AND RAIL SOLUTIONS, INC

Transaction Number: 6E+23

Procurement Description: KIT, FAN DRIVE, S50 V DRIVE, NOVA 1998 MODEL BUSES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $76,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/31/2016

Begin Date: 08/31/2016

Renewal Date:

End Date: 11/30/2018

Amount: $76,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3226 MICHIGAN BLVD
Address Line2:
City: RACINE
State: WI
Postal Code: 53402
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9795** Vendor Name: SUN-TECH TRANSIT AND RAIL SOLUTIONS, INC

Transaction Number: 6E+23

Procurement Description: BRACKET, ALTERNATOR, CUMMINS HYBRID

Amount Expended for Fiscal Year: $9,750

Amount Expended for Life to Date: $17,550

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,350

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2015

Begin Date: 04/30/2015

Renewal Date:

End Date: 07/29/2017

Amount: $42,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3226 MICHIGAN BLVD
Address Line2:
City: RACINE
State: WI
Postal Code: 53402
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9796** Vendor Name: SUN-TECH TRANSIT AND RAIL SOLUTIONS, INC

Transaction Number: J141922

Procurement Description: KIT, FAN DRIVE, S50 V DRIVE, NOVA 1998 MODEL BUSES

Amount Expended for Fiscal Year: $6,160

Amount Expended for Life to Date: $7,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2014

Begin Date: 10/17/2014

Renewal Date:

End Date: 01/14/2017

Amount: $23,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3226 MICHIGAN BLVD
Address Line2:
City: RACINE
State: WI
Postal Code: 53402
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9797** Vendor Name: SUN-TECH TRANSIT AND RAIL SOLUTIONS, INC

Transaction Number: J141961

Procurement Description: 81-21-0100 BRACKET, ALTERNATOR

Amount Expended for Fiscal Year: $1,950

Amount Expended for Life to Date: $1,950

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/02/2015

Begin Date: 06/02/2015

Renewal Date:

End Date: 09/01/2017

Amount: $17,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3226 MICHIGAN BLVD
Address Line2:
City: RACINE
State: WI
Postal Code: 53402
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9798** Vendor Name: SUNGARD AVANTGARD LLC

Transaction Number: 11225-0100

Procurement Description: SECURE32 EE MAINTENANCE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 4901 BELFORT ROAD, SUITE 160
Address Line2:
City: JACKSONVILLE
State: FL
Postal Code: 32256
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9799** Vendor Name: SUNGARD AVANTGARD LLC

Transaction Number: 16369-0100

Procurement Description: Secure 32 Maintenance and Support

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/12/2016

Begin Date: 10/12/2016

Renewal Date:

End Date: 06/11/2018

Amount: $17,100

Fair Market value: $17,100

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 4901 BELFORT ROAD, SUITE 160
Address Line2:
City: JACKSONVILLE
State: FL
Postal Code: 32256
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9800** Vendor Name: SUPERIOR DESIGN AND MFG INC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $2,520

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 100 N STRONG AVE
Address Line2:
City: LINDENHURST
State: NY
Postal Code: 11757
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9801** Vendor Name: SUPERIOR DISTRIBUTORS COMPANY INC

Transaction Number:

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $18,033.34

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 4 MIDLAND AVENUE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9802** Vendor Name: SUPERIOR DISTRIBUTORS COMPANY INC

Transaction Number: R152283

Procurement Description: Bendix Reman Air Compressors

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 4 MIDLAND AVENUE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9803** Vendor Name: SUPERIOR DISTRIBUTORS COMPANY INC

Transaction Number: 6E+23

Procurement Description: AIR COMPRESSORS

Amount Expended for Fiscal Year: $130,945

Amount Expended for Life to Date: $172,003

Does the contract have an end Date: Yes

Current or Outstanding Balance: $899,097

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/18/2015

Begin Date: 09/18/2015

Renewal Date:

End Date: 09/17/2018

Amount: $1,071,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4 MIDLAND AVENUE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9804** Vendor Name: SUPERIOR DISTRIBUTORS COMPANY INC

Transaction Number: C2J100545

Procurement Description: Purch Reman Bendix Air Brk Pts

Amount Expended for Fiscal Year: $74,766.14

Amount Expended for Life to Date: $664,466.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $335,533.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/02/2010

Begin Date: 09/02/2010

Renewal Date:

End Date: 08/31/2015

Amount: $1,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4 MIDLAND AVENUE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9805** Vendor Name: SUPERIOR DISTRIBUTORS COMPANY INC

Transaction Number: 6E+23

Procurement Description: BRAKE BLOCK, REAR, STANDARD, MERITOR CAST-PLUS (FMS 4728) LOW FLOOR BUSES

Amount Expended for Fiscal Year: $167,823.04

Amount Expended for Life to Date: $455,275.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,004.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/09/2014

Begin Date: 06/09/2014

Renewal Date:

End Date: 09/09/2016

Amount: $489,280

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4 MIDLAND AVENUE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9806** Vendor Name: SUPERIOR DISTRIBUTORS COMPANY INC

Transaction Number: 6E+23

Procurement Description: BRAKE BLOCK, REAR, STANDARD, MERITOR CAST-PLUS (FMS 4728) LOW FLOOR BUSES

Amount Expended for Fiscal Year: $34,800

Amount Expended for Life to Date: $34,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $278,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/24/2016

Begin Date: 08/24/2016

Renewal Date:

End Date: 11/24/2018

Amount: $313,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4 MIDLAND AVENUE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9807** Vendor Name: SUPERIOR DISTRIBUTORS COMPANY INC

Transaction Number: 6E+23

Procurement Description: Drum, Front, Brake

Amount Expended for Fiscal Year: $190,946.07

Amount Expended for Life to Date: $235,425.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,069.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2015

Begin Date: 09/10/2015

Renewal Date:

End Date: 12/09/2016

Amount: $275,495

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4 MIDLAND AVENUE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9808** Vendor Name: SUPERIOR DISTRIBUTORS COMPANY INC

Transaction Number: J141810

Procurement Description: 74-87-8510, BRAKE BLOCK, REAR,

Amount Expended for Fiscal Year: $58,835.92

Amount Expended for Life to Date: $98,712.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $109,231.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 4 MIDLAND AVENUE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/02/2014

Begin Date: 09/02/2014

Renewal Date:

End Date: 12/01/2016

Amount: $207,944

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9809** Vendor Name: SUPERIOR DISTRIBUTORS COMPANY INC

Transaction Number: J152275

Procurement Description: 80-19-8007 DRUM, FRONT BRAKE

Amount Expended for Fiscal Year: $32,959.22

Amount Expended for Life to Date: $32,959.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $120,316.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 4 MIDLAND AVENUE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2015

Begin Date: 10/14/2015

Renewal Date:

End Date: 12/23/2016

Amount: $153,275.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9810** Vendor Name: SUPERIOR DISTRIBUTORS COMPANY INC

Transaction Number: 6E+14

Procurement Description: Drum, Front Brake

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $131,734.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 4 MIDLAND AVENUE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2016

Begin Date: 12/30/2016

Renewal Date:

End Date: 03/29/2018

Amount: $131,734.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9811** Vendor Name: SUPERIOR DISTRIBUTORS COMPANY INC

Transaction Number: J131717

Procurement Description: 80-19-8007, Drum, Front Brake, Material must be grey cast iron, conforms to SAE J431- Grade G11H20B

Amount Expended for Fiscal Year: $72,618.48

Amount Expended for Life to Date: $115,778.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,677.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/04/2014

Begin Date: 09/04/2014

Renewal Date:

End Date: 09/03/2015

Amount: $124,456.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4 MIDLAND AVENUE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9812** Vendor Name: SUPERIOR DISTRIBUTORS COMPANY INC

Transaction Number: PRB121340C

Procurement Description: 89-75-8502Bearing Set, Tag Axle Inner Wheel, Cup HN212011 and Bearing HM212049

Amount Expended for Fiscal Year: $1,326.76

Amount Expended for Life to Date: $20,451.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,818.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2012

Begin Date: 01/01/2013

Renewal Date:

End Date: 12/31/2014

Amount: $24,270

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 4 MIDLAND AVENUE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9813** Vendor Name: SUPERIOR DISTRIBUTORS COMPANY INC

Transaction Number: 1000079457

Procurement Description: ENAMEL GRAY FED STD 595 COLOR NO 16187 13 OZ SPRAY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $499.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/14/2016

Begin Date: 11/14/2016

Renewal Date:

End Date: 01/12/2017

Amount: $499.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 4 MIDLAND AVENUE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9814** Vendor Name: SUPERIOR MATERIALS, INC.

Transaction Number: 6E+23

Procurement Description: Traction, Compound Gel in 265 gallon tote

Amount Expended for Fiscal Year: $32,864

Amount Expended for Life to Date: $32,864

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,864

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/29/2016

Begin Date: 09/01/2016

Renewal Date:

End Date: 08/31/2017

Amount: $65,728

Fair Market value: $65,728

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 585 STEWART AVE
Address Line2: SUITE 710
City: GARDEN CITY
State: NY
Postal Code: 11530
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9815** Vendor Name: SUPERIOR TECHNOLOGY INC

Transaction Number: 6E+23

Procurement Description: Modified Drive and Deflector used on the Traction Motor

Amount Expended for Fiscal Year: $46,152

Amount Expended for Life to Date: $46,152

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,076

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/19/2016

Begin Date: 01/19/2016

Renewal Date:

End Date: 04/18/2018

Amount: $69,228

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 200 PARAGON DRIVE
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14624
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9816** Vendor Name: SUPPLYONE NEW YORK INC

Transaction Number: 6E+23

Procurement Description: Purchase of Signode Strapping machine, maintenance, part and labor

Amount Expended for Fiscal Year: $19,113

Amount Expended for Life to Date: $19,113

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,586.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2016

Begin Date: 08/19/2016

Renewal Date:

End Date: 08/21/2019

Amount: $38,699.68

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P O. BOX 828995
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9817** Vendor Name: SUPPLYONE NEW YORK INC

Transaction Number: 6E+23

Procurement Description: LBX-2000 Walk up 28 wide x 15 high chute

Amount Expended for Fiscal Year: $862.95

Amount Expended for Life to Date: $15,282.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,822.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O. BOX 828995
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2013

Begin Date: 04/18/2013

Renewal Date:

End Date: 05/12/2014

Amount: $20,105

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9818** Vendor Name: SURFACE MOUNT DISTRIBUTION,INC.

Transaction Number: 6E+23

Procurement Description: CAPACITOR, 400V, 11,000 UF. RATED AT 12000 HRS @ 85 DEGREE CELSIUS OR 2000 HRS @ 105 DEGRE

Amount Expended for Fiscal Year: $456,300

Amount Expended for Life to Date: $901,134

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,120

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 OLDFIELD
Address Line2:
City: IRVINE
State: CA
Postal Code: 92618
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2014

Begin Date: 08/19/2014

Renewal Date:

End Date: 11/17/2016

Amount: $943,254

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9819** Vendor Name: SURFACE MOUNT DISTRIBUTION,INC.

Transaction Number: 6E+23

Procurement Description: CAPACITOR, ELECTROLYTIC, 350 VOLTS, 16000 MICROFARADS, -10% +30 %, USED ON CAPACITOR BANK

Amount Expended for Fiscal Year: $329,013

Amount Expended for Life to Date: $329,013

Does the contract have an end Date: Yes

Current or Outstanding Balance: $525,737

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 OLDFIELD
Address Line2:
City: IRVINE
State: CA
Postal Code: 92618
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/27/2016

Begin Date: 01/27/2016

Renewal Date:

End Date: 04/26/2017

Amount: $854,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9820** Vendor Name: SURFACE MOUNT DISTRIBUTION,INC.

Transaction Number: 6E+23

Procurement Description: CAPACITOR, ELECTROLYTIC, 350 VOLTS, 16000 MICROFARADS, -10% +30 %, USED ON CAPACITOR BANK

Amount Expended for Fiscal Year: $276,939

Amount Expended for Life to Date: $849,086.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,663.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/13/2014

Begin Date: 10/13/2014

Renewal Date:

End Date: 01/12/2016

Amount: $854,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 OLDFIELD
Address Line2:
City: IRVINE
State: CA
Postal Code: 92618
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9821** Vendor Name: SURFACE MOUNT DISTRIBUTION,INC.

Transaction Number: 6E+23

Procurement Description: Capacitor

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $242,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 OLDFIELD
Address Line2:
City: IRVINE
State: CA
Postal Code: 92618
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2016

Begin Date: 11/22/2016

Renewal Date:

End Date: 02/21/2018

Amount: $242,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9822** Vendor Name: SURFACE MOUNT DISTRIBUTION,INC.

Transaction Number: 6E+23

Procurement Description: Capacitor

Amount Expended for Fiscal Year: $174,831

Amount Expended for Life to Date: $193,920

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,330

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 OLDFIELD
Address Line2:
City: IRVINE
State: CA
Postal Code: 92618
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/27/2015

Begin Date: 08/22/2015

Renewal Date:

End Date: 11/21/2016

Amount: $227,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9823** Vendor Name: SURFACE MOUNT DISTRIBUTION,INC.

Transaction Number: 6E+23

Procurement Description: CAPACITOR, ELECTROLYTIC ALUMINUM, SCREW TERMINALS, 10000UF, 450 VOLTS, 90 MILLIMETER DIAME

Amount Expended for Fiscal Year: $9,740.25

Amount Expended for Life to Date: $125,039.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 OLDFIELD
Address Line2:
City: IRVINE
State: CA
Postal Code: 92618
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2014

Begin Date: 09/23/2014

Renewal Date:

End Date: 02/24/2016

Amount: $125,041.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**9824** Vendor Name: SURFACE MOUNT DISTRIBUTION,INC.

Transaction Number: 6E+23

Procurement Description: Capacitor, Electrolytic Aluminum Screw

Amount Expended for Fiscal Year: $93,895.2

Amount Expended for Life to Date: $93,895.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,304.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2016

Begin Date: 02/04/2016

Renewal Date:

End Date: 05/03/2017

Amount: $124,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 OLDFIELD
Address Line2:
City: IRVINE
State: CA
Postal Code: 92618
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9825** Vendor Name: SURFACE MOUNT DISTRIBUTION,INC.

Transaction Number: 6E+23

Procurement Description: CAPACITOR, HIGH VOLTAGE, FILTER, 5600UF, 450V(C1 TO C6)

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $97,869

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 OLDFIELD
Address Line2:
City: IRVINE
State: CA
Postal Code: 92618
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/09/2016

Begin Date: 08/22/2016

Renewal Date:

End Date: 11/21/2018

Amount: $97,869

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9826** Vendor Name: SURFACE MOUNT DISTRIBUTION,INC.

Transaction Number: 6E+23

Procurement Description: Capacitor

Amount Expended for Fiscal Year: $63,338.88

Amount Expended for Life to Date: $81,332.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,637.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 OLDFIELD
Address Line2:
City: IRVINE
State: CA
Postal Code: 92618
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/27/2015

Begin Date: 07/27/2015

Renewal Date:

End Date: 10/26/2016

Amount: $89,970

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9827** Vendor Name: SURFACE MOUNT DISTRIBUTION,INC.

Transaction Number: 6E+23

Procurement Description: Capacitor

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $83,972

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 OLDFIELD
Address Line2:
City: IRVINE
State: CA
Postal Code: 92618
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/05/2016

Begin Date: 10/27/2016

Renewal Date:

End Date: 01/26/2018

Amount: $83,972

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9828** Vendor Name: SURFACE MOUNT DISTRIBUTION,INC.

Transaction Number: 6E+23

Procurement Description: Capacitor

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,675

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 OLDFIELD
Address Line2:
City: IRVINE
State: CA
Postal Code: 92618
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2016

Begin Date: 10/28/2016

Renewal Date:

End Date: 01/26/2018

Amount: $70,675

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9829** Vendor Name: SURFACE MOUNT DISTRIBUTION,INC.

Transaction Number: 6E+23

Procurement Description: CAPACITOR, HIGH VOLTAGE, FILTER, 5600UF, 450V(C1 TO C6)

Amount Expended for Fiscal Year: $32,239.2

Amount Expended for Life to Date: $67,702.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2014

Begin Date: 05/21/2014

Renewal Date:

End Date: 08/22/2016

Amount: $67,644.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1 OLDFIELD
Address Line2:
City: IRVINE
State: CA
Postal Code: 92618
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9830** Vendor Name: SURFACE MOUNT DISTRIBUTION,INC.

Transaction Number: 6E+23

Procurement Description: Capacitor

Amount Expended for Fiscal Year: $28,173.6

Amount Expended for Life to Date: $28,173.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,906.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 OLDFIELD
Address Line2:
City: IRVINE
State: CA
Postal Code: 92618
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/19/2016

Begin Date: 04/21/2016

Renewal Date:

End Date: 07/20/2017

Amount: $67,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9831** Vendor Name: SURFACE MOUNT DISTRIBUTION,INC.

Transaction Number: 6E+23

Procurement Description: CAPACITOR. 10,000 UF 400V

Amount Expended for Fiscal Year: $23,478

Amount Expended for Life to Date: $61,035.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,044.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 OLDFIELD
Address Line2:
City: IRVINE
State: CA
Postal Code: 92618
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2014

Begin Date: 01/21/2015

Renewal Date:

End Date: 04/20/2016

Amount: $67,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**9832** Vendor Name: SURFACE MOUNT DISTRIBUTION,INC.

Transaction Number: 6E+23

Procurement Description: ELECTROLYTIC CAPACITOR M 68000 M63, LVPS(SHELF LIFE 2 YRS FROM MANUFACTURING DATE ON CAPAC

Amount Expended for Fiscal Year: $11,664

Amount Expended for Life to Date: $11,664

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,206

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1 OLDFIELD
Address Line2:
City: IRVINE
State: CA
Postal Code: 92618
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/17/2015

Begin Date: 08/17/2015

Renewal Date:

End Date: 11/14/2017

Amount: $21,870

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9833** Vendor Name: SUSAN BEDNARCZYK

Transaction Number: 11202-0100

Procurement Description: As-needed Freelance Writers and Editorial Services

Amount Expended for Fiscal Year: $60,240.41

Amount Expended for Life to Date: $147,615.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $94,384.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 343 EAST 30TH ST 4P
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 03/31/2017

Amount: $242,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**9834** Vendor Name: SWIGER COIL SYSTEMS, INC.

Transaction Number: 6E+23

Procurement Description: Remanufacture of 2 R62/62A Letag Motors

Amount Expended for Fiscal Year: $15,500

Amount Expended for Life to Date: $15,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 4677 MANUFACTURING RD
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44135
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2015

Begin Date: 08/07/2015

Renewal Date:

End Date: 10/29/2015

Amount: $15,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9835** Vendor Name: SWISSLOG LOGISTICS INC

Transaction Number: 1000076514

Procurement Description: 2017 Total Care,STAR, Software Licensing Maintenance Support

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $550,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/19/2016

Begin Date: 09/19/2016

Renewal Date:

End Date: 11/16/2016

Amount: $550,000

Fair Market value: $550,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 161 ENTERPRISE DR
Address Line2:
City: NEWPORT NEWS
State: VA
Postal Code: 23603
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9836** Vendor Name: SYGMA TECHNOLOGY SOLUTIONS INC

Transaction Number: 15030-0100

Procurement Description: EAM Software Acquisition Lic

Amount Expended for Fiscal Year: $9,518,676.39

Amount Expended for Life to Date: $9,518,676.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,438,613.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 300 W 135TH ST
Address Line2: STE. 5J
City: NEW YORK
State: NY
Postal Code: 10030
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2016

Begin Date: 04/01/2016

Renewal Date:

End Date: 03/31/2026

Amount: $26,957,290

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**9837** Vendor Name: SYNERGY INDUSTRIES, LLC

Transaction Number: 6E+23

Procurement Description: Roller Transfer for repair of coin module on Integrated Fare Box Unit

Amount Expended for Fiscal Year: $17,138

Amount Expended for Life to Date: $21,812

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,580

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/09/2015

Begin Date: 09/09/2015

Renewal Date:

End Date: 12/08/2017

Amount: $37,392

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 407 WEST ELM AVENUE
Address Line2:
City: NORTH WALES
State: PA
Postal Code: 19454
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9838** Vendor Name: SYSCO METRO NEW YORK LLC

Transaction Number: 1000063543

Procurement Description: SNACK POTATO CHIPS KETTLE STYLE VARIOUS FLAVORS 1-1/2 TO 2-3/4 OZ BAG UNIT PRICE TO INCLUDE APPLICAB

Amount Expended for Fiscal Year: $5,342.76

Amount Expended for Life to Date: $5,342.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,849.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/07/2016

Begin Date: 01/07/2016

Renewal Date:

End Date: 01/13/2016

Amount: $13,192

Fair Market value: $13,192

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 20 THEODORE CONRAD DR.
Address Line2: LIBERTY INDUSTRIAL PARK
City: JERSEY CITY
State: NJ
Postal Code: 07305
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9839** Vendor Name: SYSCO METRO NEW YORK LLC

Transaction Number: 1000063598

Procurement Description: JUICE, ORANGE 6 OZ CAN 48 PER CASE~UNIT PRICE TO INCLUDE APPLICABLE TAXES AND DELIVERY~TO BE RELEASE

Amount Expended for Fiscal Year: $229.9

Amount Expended for Life to Date: $229.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $229.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 20 THEODORE CONRAD DR.
Address Line2: LIBERTY INDUSTRIAL PARK
City: JERSEY CITY
State: NJ
Postal Code: 07305
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2016

Begin Date: 01/08/2016

Renewal Date:

End Date: 01/13/2016

Amount: $459.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9840** Vendor Name: SYSCO METRO NEW YORK LLC

Transaction Number: 1000063592

Procurement Description: JUICE, PINEAPPLE 6 OZ CANS 48 PER CASE~~UNIT PRICE TO INCLUDE APPLICABLE TAXES AND DELIVERY~~TO BE R

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $395.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2016

Begin Date: 01/08/2016

Renewal Date:

End Date: 01/13/2016

Amount: $395.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 20 THEODORE CONRAD DR.
Address Line2: LIBERTY INDUSTRIAL PARK
City: JERSEY CITY
State: NJ
Postal Code: 07305
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9841** Vendor Name: SYSTRA

Transaction Number: S81524

Procurement Description: Independent Safety Assessor (ISA) Consultant / Dyre Avenue

Amount Expended for Fiscal Year: $482,283.81

Amount Expended for Life to Date: $1,465,475.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $533,268.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 8065 LEESBURG PIKE
Address Line2: SUITE 750
City: VIENNA
State: VA
Postal Code: 22181
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/09/2013

Begin Date: 05/09/2013

Renewal Date:

End Date: 08/09/2017

Amount: $1,998,744.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9842** Vendor Name: SYSTRA / AECOM JV

Transaction Number: MN56406

Procurement Description: Positive Train Control (PTC)

Amount Expended for Fiscal Year: $1,655,680.26

Amount Expended for Life to Date: $13,015,418.26

Does the contract have an end Date: No

Current or Outstanding Balance: $5,989,601.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 07/17/2012

Begin Date: 08/04/2009

Renewal Date:

End Date:

Amount: $19,005,019.78

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 605 THIRD AVE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10158
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9843** Vendor Name: SYSTRA ENGINEERING, INC.

Transaction Number: 1000021141

Procurement Description: Protective Relay for five new substations on the NHL

Amount Expended for Fiscal Year: $101,711.09

Amount Expended for Life to Date: $271,969.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $177,347.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2012

Begin Date: 11/21/2012

Renewal Date:

End Date: 08/31/2016

Amount: $449,316.87

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 520 EIGHTH AVE 21ST FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9844** Vendor Name: SYSTRA ENGINEERING, INC.

Transaction Number: MNR25337

Procurement Description: Positive Train Control Operati

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $52,983.41

Does the contract have an end Date: No

Current or Outstanding Balance: $190,616.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/14/2013

Begin Date: 05/14/2013

Renewal Date:

End Date:

Amount: $243,600

Fair Market value: $243,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 520 EIGHTH AVE 21ST FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9845** Vendor Name: SYSTRA ENGINEERING, INC.

Transaction Number: 1E+23

Procurement Description: RAILROAD PLNG CNSLTNG SVCES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $111,663.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 520 EIGHTH AVE 21ST FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2013

Begin Date: 03/01/2013

Renewal Date:

End Date: 02/28/2018

Amount: $111,682

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9846** Vendor Name: SYSTRA-HAKS JV

Transaction Number: S81122

Procurement Description: IQ Program-wide Consultant Construction Management (CCM) and Inspection Services for Signa

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $125,000,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 06/22/2016

Begin Date: 06/22/2016

Renewal Date:

End Date: 06/22/2022

Amount: $125,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 520 8TH AVE. STE 2100
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9847** Vendor Name: SYSTRA/RSC JOINT VENTURE

Transaction Number: S81112

Procurement Description: Independent Safety Assessor (ISA) Signal Modernization for West 4th and 34th Street Solid

Amount Expended for Fiscal Year: $469,592.36

Amount Expended for Life to Date: $997,874.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,497,468.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 520 8TH AVE. STE 2100
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/20/2014

Begin Date: 11/18/2014

Renewal Date:

End Date: 04/18/2018

Amount: $2,495,342.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**9848** Vendor Name: Sahn Ward Baker

Transaction Number:

Procurement Description: Real Estate

Amount Expended for Fiscal Year: $43,974.15

Amount Expended for Life to Date: $676,191.33

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $43,974.15

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 333 Earle Ovington Boulevard
Address Line2: Suie 601
City: UNIONDALE
State: NY
Postal Code: 11553
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9849** Vendor Name: Schffrin & Longo

Transaction Number:

Procurement Description: Litigation

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,150

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 8201 Greensboro Drive
Address Line2: Suite 300
City: MCLEAN
State: VA
Postal Code: 22102
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/20/2011

Begin Date: 07/20/2011

Renewal Date:

End Date:

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9850** Vendor Name: Seward & Kissell

Transaction Number:

Procurement Description: Pension

Amount Expended for Fiscal Year: $158,491.98

Amount Expended for Life to Date: $2,095,309.67

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $158,491.98

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: One Battery Park Plaza
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10004
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9851** Vendor Name: Shein, Jeffrey S., & Associates, P.C.

Transaction Number:

Procurement Description: Litigation

Amount Expended for Fiscal Year: $8,038.6

Amount Expended for Life to Date: $14,819.1

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2007

Begin Date: 10/01/2007

Renewal Date:

End Date:

Amount: $8,038.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 575 Underhill Boulevard,
Address Line2: Suite 112
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9852** Vendor Name: Sinnreich & Kosakoff

Transaction Number:

Procurement Description: Procurement

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $67,564.96

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: Courthouse Plaza
Address Line2: 267 Carleton Avenue, Suite 301
City: CENTRAL ISLIP
State: NY
Postal Code: 11722
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9853** Vendor Name: Skadden Arps Slate Meagher & Flom

Transaction Number:

Procurement Description: Litigation

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $6,340,865.19

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/13/2004

Begin Date: 12/13/2004

Renewal Date:

End Date:

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: Four Times Square
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9854** Vendor Name: Steve Efron, Esq.

Transaction Number:

Procurement Description: Labor and Employment

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $1,867.5

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/02/2015

Begin Date: 01/02/2015

Renewal Date:

End Date:

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 237 W. 35th Street, Ste. 1502
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9855** Vendor Name: Sullivan & Brill, LLP

Transaction Number:

Procurement Description: Litigation

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,930

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/08/2004

Begin Date: 01/08/2004

Renewal Date:

End Date:

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 115 Broadway
Address Line2: 17th Floor
City: NEW YORK
State: NY
Postal Code: 10006
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9856** Vendor Name: T - MOBILE USA, INC

Transaction Number: 14065-0200

Procurement Description: All agency wireless services and related equipment

Amount Expended for Fiscal Year: $15,651.54

Amount Expended for Life to Date: $15,651.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,948.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2015

Begin Date: 01/01/2016

Renewal Date:

End Date: 12/31/2018

Amount: $75,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: POST OFFICE BOX 742596
Address Line2: ACCT#: 373263857
City: CINCINNATI
State: OH
Postal Code: 45274
Plus 4: 2596
Province Region:
Country: USA

## Procurement Transactions Listing:

**9857** Vendor Name: T AND B SPECIALTIES, INC.

Transaction Number: 1E+23

Procurement Description: SAND LOCOMOTIVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $17,865.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,885.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/18/2014

Begin Date: 02/26/2014

Renewal Date:

End Date: 06/19/2017

Amount: $82,751

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 479 WRIGHT DEBOW RD
Address Line2:
City: JACKSON
State: NJ
Postal Code: 08527
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9858** Vendor Name: T AND G INDUSTRIES, INC

Transaction Number: C605H9256C

Procurement Description: ALL-AGENCY COPIER EQUIPMENT

Amount Expended for Fiscal Year: $84,300

Amount Expended for Life to Date: $982,491.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $880,269.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 120 3RD ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11231
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2006

Begin Date: 11/30/2006

Renewal Date:

End Date: 04/04/2017

Amount: $1,862,760.99

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9859** Vendor Name: T AND G INDUSTRIES, INC

Transaction Number: 6E+23

Procurement Description: All Agency Copier Equipment Contract Purchase, Lease and Maintenance TGI - 9 Years

Amount Expended for Fiscal Year: $37,380

Amount Expended for Life to Date: $213,655.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,434,511.37

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 120 3RD ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11231
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2013

Begin Date: 06/05/2013

Renewal Date: 06/05/2017

End Date: 06/04/2022

Amount: $1,648,166.61

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9860** Vendor Name: T AND G INDUSTRIES, INC

Transaction Number: C605H9256R-A2246

Procurement Description: MTA ALL-AGENCY COPIER EQUIPMENT CONTRACT

Amount Expended for Fiscal Year: $4,140

Amount Expended for Life to Date: $61,113

Does the contract have an end Date: Yes

Current or Outstanding Balance: $135,392.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 120 3RD ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11231
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2007

Begin Date: 10/05/2007

Renewal Date:

End Date: 04/04/2017

Amount: $196,505.24

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9861** Vendor Name: T AND T BALDWIN AUTOMOTIVE, INC

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $4,001.14

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1425 MONTAUK HIGHWAY
Address Line2:
City: EAST PATCHOGUE
State: NY
Postal Code: 11772
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9862** Vendor Name: T AND T BALDWIN AUTOMOTIVE, INC

Transaction Number: 6E+23

Procurement Description: Repair Replace large truck engines

Amount Expended for Fiscal Year: $80,177

Amount Expended for Life to Date: $374,264.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,432,525.53

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2013

Begin Date: 07/01/2013

Renewal Date:

End Date: 06/30/2017

Amount: $1,806,790

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1425 MONTAUK HIGHWAY
Address Line2:
City: EAST PATCHOGUE
State: NY
Postal Code: 11772
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9863** Vendor Name: T AND T BALDWIN AUTOMOTIVE, INC

Transaction Number: 6E+23

Procurement Description: Repair and Maintenance of Truck Trailers

Amount Expended for Fiscal Year: $63,758.19

Amount Expended for Life to Date: $77,606.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $233,733.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/07/2015

Begin Date: 07/07/2015

Renewal Date:

End Date: 07/06/2019

Amount: $311,340

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1425 MONTAUK HIGHWAY
Address Line2:
City: EAST PATCHOGUE
State: NY
Postal Code: 11772
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9864** Vendor Name: T AND T BALDWIN AUTOMOTIVE, INC

Transaction Number: J131551

Procurement Description: Repair/Replacement of Large Di

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $210,580

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1425 MONTAUK HIGHWAY
Address Line2:
City: EAST PATCHOGUE
State: NY
Postal Code: 11772
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2013

Begin Date: 08/07/2013

Renewal Date:

End Date: 08/06/2017

Amount: $210,580

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9865** Vendor Name: T AND T BALDWIN AUTOMOTIVE, INC

Transaction Number: 6E+23

Procurement Description: Repair of Brakes on Medium and Heavy Duty Non-Revenue Vehicles

Amount Expended for Fiscal Year: $13,113.6

Amount Expended for Life to Date: $13,113.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $181,700.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/09/2016

Begin Date: 06/09/2016

Renewal Date:

End Date: 06/08/2020

Amount: $194,814

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 1425 MONTAUK HIGHWAY
Address Line2:
City: EAST PATCHOGUE
State: NY
Postal Code: 11772
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9866** Vendor Name: T AND T BALDWIN AUTOMOTIVE, INC

Transaction Number: 6E+23

Procurement Description: Contract No. IFB 102768 for Unscheduled Maintenance on Non-Revenue Vehicles for NYC Transi

Amount Expended for Fiscal Year: $32,045.57

Amount Expended for Life to Date: $32,045.57

Does the contract have an end Date: Yes

Current or Outstanding Balance: $109,606.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2015

Begin Date: 09/15/2015

Renewal Date:

End Date: 09/15/2019

Amount: $141,652.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1425 MONTAUK HIGHWAY
Address Line2:
City: EAST PATCHOGUE
State: NY
Postal Code: 11772
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9867** Vendor Name: T AND T BALDWIN AUTOMOTIVE, INC

Transaction Number: 6E+23

Procurement Description: One (1) year tune-up contract for Cummins Engine Model NTA-855-BC3L at Pelham Diesel Shop

Amount Expended for Fiscal Year: $844.43

Amount Expended for Life to Date: $4,835.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,671.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/10/2015

Begin Date: 06/10/2015

Renewal Date:

End Date: 06/09/2016

Amount: $21,506.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1425 MONTAUK HIGHWAY
Address Line2:
City: EAST PATCHOGUE
State: NY
Postal Code: 11772
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9868** Vendor Name: T R S JANITORIAL SUPPLIES INC.

Transaction Number: 6E+23

Procurement Description: CLEANER, FLOOR AND ALL PURPOSE, 1.5 OUNCE PACKETS

Amount Expended for Fiscal Year: $36,769.6

Amount Expended for Life to Date: $36,769.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $68,286.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/25/2016

Begin Date: 03/25/2016

Renewal Date:

End Date: 09/25/2017

Amount: $105,056

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 115 CASTLE RD
Address Line2: DBA CAPITAL SUPPLY CO
City: SECAUCUS
State: NJ
Postal Code: 07094
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9869** Vendor Name: T Y LIN INT'L ENGINEER, ARCHITECT AND

Transaction Number: D81534

Procurement Description: IQ Engineering Services for Superstorm Sandy-Related Repair and Miscellaneous Construction

Amount Expended for Fiscal Year: $4,996,883.93

Amount Expended for Life to Date: $12,517,929.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,570,070.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/25/2013

Begin Date: 10/25/2013

Renewal Date:

End Date: 10/24/2018

Amount: $25,088,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 110 WILLIAM ST
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9870** Vendor Name: T.R. JOY AND ASSOCIATES, INC.

Transaction Number: 12175-0200

Procurement Description: Installation, Maintenance and Repair of MTA PD Security and Burglar Alarm Systems

Amount Expended for Fiscal Year: $117,353.84

Amount Expended for Life to Date: $287,658.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $188,341.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 86-38 188TH STREET
Address Line2:
City: JAMAICA
State: NY
Postal Code: 11423
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/26/2012

Begin Date: 12/02/2012

Renewal Date:

End Date: 05/31/2017

Amount: $476,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9871** Vendor Name: T.R. JOY AND ASSOCIATES, INC.

Transaction Number: 12175-0100

Procurement Description: Installation, Maintenance and Repair of MTA HQ Access Control and Video Surveillance Systems

Amount Expended for Fiscal Year: $16,341.69

Amount Expended for Life to Date: $46,889.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,110.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/26/2012

Begin Date: 12/01/2012

Renewal Date:

End Date: 12/31/2016

Amount: $75,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 86-38 188TH STREET
Address Line2:
City: JAMAICA
State: NY
Postal Code: 11423
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9872** Vendor Name: TAILWIND SOLUTIONS LIMITED

Transaction Number: MN70816-24

Procurement Description: All-Agency Contract IT 70816

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 106

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: UNIT 15, 34 BRANNAN WAY
Address Line2: DARROWS INDUSTRIAL ESTATE
City: BELLSHILL
State:
Postal Code: ML43HP
Plus 4:
Province Region:
Country: Other

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2010

Begin Date: 01/01/2010

Renewal Date: 06/30/2016

End Date: 06/30/2016

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 30

## Procurement Transactions Listing:

**9873** Vendor Name: TAMEER INC

Transaction Number: 6E+23

Procurement Description: F/D/I Two Split-Type AC Systems

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $156,478

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 21 GRAND AVE
Address Line2:
City: LYNBROOK
State: NY
Postal Code: 11563
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/17/2016

Begin Date: 05/17/2016

Renewal Date:

End Date: 11/17/2017

Amount: $156,478

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**9874** Vendor Name: TANEN CAP CO.

Transaction Number: 1000066346

Procurement Description: HAT SUMMER UNIFORM NAVY BLUE SIZE 7-5/8 LIGHTWEIGH

Amount Expended for Fiscal Year: $23,450

Amount Expended for Life to Date: $23,450

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 397 BRIDGE ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11201
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/01/2016

Begin Date: 03/01/2016

Renewal Date:

End Date: 04/01/2016

Amount: $23,450

Fair Market value: $23,450

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9875** Vendor Name: TANNER BOLT AND NUT CORP.

Transaction Number: 6E+23

Procurement Description: BIT, SHIP AUGER, 9/16 DIAMETER, 7/16 HEXAGONAL SHANK, 17-18 OVERALL LENGTH, SINGLE TWI

Amount Expended for Fiscal Year: $9,245.37

Amount Expended for Life to Date: $52,794.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,955.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/30/2014

Begin Date: 07/30/2014

Renewal Date:

End Date: 10/29/2016

Amount: $64,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 4302 GLENWOOD RD
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11210
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9876** Vendor Name: TANNER BOLT AND NUT CORP.

Transaction Number: 6E+23

Procurement Description: Bolt with two hardened washers and one hex nut

Amount Expended for Fiscal Year: $12,000

Amount Expended for Life to Date: $12,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2015

Begin Date: 12/16/2015

Renewal Date:

End Date: 03/15/2017

Amount: $16,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 4302 GLENWOOD RD
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11210
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9877** Vendor Name: TANNER BOLT AND NUT CORP.

Type of Procurement: Commodities/Supplies

Transaction Number:

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Holesaw Set, Champion CT5P-Set-1 5 Pc CT5 TCT

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $23,961.63

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 4302 GLENWOOD RD
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11210
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9878** Vendor Name: TAP ELECTRICAL CONTRACTING SVS INC

Transaction Number: MN25781

Procurement Description: Constr. Svcs for the Replacement of 86th St. Substation and Negative Return Reactors at 110th St.

Amount Expended for Fiscal Year: $1,060,268.46

Amount Expended for Life to Date: $2,658,626.34

Does the contract have an end Date: No

Current or Outstanding Balance: $9,280,432.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2014

Begin Date: 03/20/2014

Renewal Date:

End Date:

Amount: $11,939,059

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 926 LINCOLN AVE
Address Line2: UNIT A
City: HOLBROOK
State: NY
Postal Code: 11741
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9879** Vendor Name: TAURUS MARKETING RESEARCH

Transaction Number: C605D9182B

Procurement Description: CUSTOMER RESEARCH SUPPORT SERVICES

Amount Expended for Fiscal Year: $142,776

Amount Expended for Life to Date: $1,683,913

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,670

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2005

Begin Date: 01/07/2006

Renewal Date:

End Date: 03/06/2017

Amount: $1,722,583

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1810 ENGLISHTOWN ROAD
Address Line2:
City: OLD BRIDGE
State: NJ
Postal Code: 08857
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9880** Vendor Name: TCD CELLULAR COMMUNICATIONS INC

Transaction Number: 12073-0200

Procurement Description: Supply Install and Repair Emergency Equipment on MTA PD Vehicles

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $796,268.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,350.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/11/2013

Begin Date: 02/11/2013

Renewal Date:

End Date: 02/14/2016

Amount: $800,619.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 420 MOUNT PLEASANT AVE
Address Line2:
City: MAMARONECK
State: NY
Postal Code: 10543
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9881** Vendor Name: TCD CELLULAR COMMUNICATIONS INC

Transaction Number: 12073-0200-1

Procurement Description: Purchase of specialized emergency equipment for MTA PD vehicles

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $492,736.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2014

Begin Date: 02/11/2013

Renewal Date:

End Date: 02/14/2016

Amount: $492,736.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 420 MOUNT PLEASANT AVE
Address Line2:
City: MAMARONECK
State: NY
Postal Code: 10543
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9882** Vendor Name: TCD CELLULAR COMMUNICATIONS INC

Transaction Number: 14390-0200

Procurement Description: Supply Install and Remove Services for Specialized Equipment on MTA PD Vehicles

Amount Expended for Fiscal Year: $220,119.43

Amount Expended for Life to Date: $298,679.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,321

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2015

Begin Date: 07/01/2015

Renewal Date:

End Date: 06/30/2018

Amount: $313,000.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 420 MOUNT PLEASANT AVE
Address Line2:
City: MAMARONECK
State: NY
Postal Code: 10543
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9883** Vendor Name: TDG TRANSIT DESIGN GROUP INT'L INC.

Transaction Number: 1E+23

Procurement Description: BALLAST LIGHTING UNIVERSAL FOR ALL SHORELINER COACHES M7 AND M8 CARS PER MNR SPEC MS-E-736

Amount Expended for Fiscal Year: $39,890.5

Amount Expended for Life to Date: $39,890.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $444,771

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2015

Begin Date: 05/28/2015

Renewal Date:

End Date: 09/30/2017

Amount: $484,661.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 9-3770A LAIRD ROAD
Address Line2:
City: MISSISSAUGA
State:
Postal Code: L5L0A7
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**9884** Vendor Name: TDG TRANSIT DESIGN GROUP INT'L INC.

Transaction Number: 1E+23

Procurement Description: BALLAST LIGHTING UNIVERSAL FOR ALL SHORELINER COACHES

Amount Expended for Fiscal Year: $106,795

Amount Expended for Life to Date: $353,245

Does the contract have an end Date: Yes

Current or Outstanding Balance: $164.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2013

Begin Date: 11/06/2013

Renewal Date:

End Date: 11/05/2015

Amount: $353,409.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 9-3770A LAIRD ROAD
Address Line2:
City: MISSISSAUGA
State:
Postal Code: L5L0A7
Plus 4:
Province Region: ON
Country: Other

## Procurement Transactions Listing:

**9885** Vendor Name: TDX CONSTRUCTION CORP.

Transaction Number: 10009-0100

Procurement Description: CONSTRUCTION MENTORING

Amount Expended for Fiscal Year: $6,829,134.49

Amount Expended for Life to Date: $31,346,918.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,244,450.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 16

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 330 SEVEN AVE
Address Line2: 5TH FL
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 06/23/2010

Begin Date: 07/30/2010

Renewal Date:

End Date: 01/31/2018

Amount: $39,591,369

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9886** Vendor Name: TDX CONSTRUCTION CORP.

Transaction Number: 16148-0100

Procurement Description: SMALL BUSINESS DVELOPMENT MENTORING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,862,235

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 330 SEVEN AVE
Address Line2: 5TH FL
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2016

Begin Date: 08/15/2016

Renewal Date:

End Date: 07/31/2020

Amount: $9,862,235

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9887** Vendor Name: TEAM ONE REPAIR, INC

Transaction Number: 6E+23

Procurement Description: 2 Year Drawdown Contract for Parts, Components and Assemblies Used in the Repair and Maint

Amount Expended for Fiscal Year: $462,268.36

Amount Expended for Life to Date: $462,268.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,737,731.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2016

Begin Date: 03/17/2016

Renewal Date:

End Date: 03/16/2018

Amount: $2,200,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2705 CRESTRIDGE COURT
Address Line2:
City: SUWANEE
State: GA
Postal Code: 30024
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9888** Vendor Name: TEAM ONE REPAIR, INC

Transaction Number: 6E+23

Procurement Description: 2 Year Drawdown contract for parts, components and assemblies used in the repair and maint

Amount Expended for Fiscal Year: $89,537.45

Amount Expended for Life to Date: $1,499,097.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $902.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2014

Begin Date: 07/28/2014

Renewal Date:

End Date: 07/27/2016

Amount: $1,500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2705 CRESTRIDGE COURT
Address Line2:
City: SUWANEE
State: GA
Postal Code: 30024
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9889** Vendor Name: TEAM ONE REPAIR, INC

Transaction Number: 6E+23

Procurement Description: bag, revenue, tamper evident seal

Amount Expended for Fiscal Year: $31,812.7

Amount Expended for Life to Date: $31,812.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,881.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/13/2016

Begin Date: 06/13/2016

Renewal Date:

End Date: 09/13/2017

Amount: $63,694.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2705 CRESTRIDGE COURT
Address Line2:
City: SUWANEE
State: GA
Postal Code: 30024
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9890** Vendor Name: TEC SOLUTIONS CONCEPTS INC

Transaction Number: 6E+23

Procurement Description: Migration of Station, Lighting & Department databases into EMD entrprice level cyberlock a

Amount Expended for Fiscal Year: $86,311

Amount Expended for Life to Date: $332,004.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,321.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/20/2013

Begin Date: 05/20/2013

Renewal Date:

End Date: 05/19/2018

Amount: $336,326.79

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 511 SIXTH AVE
Address Line2: SUITE 152
City: NEW YORK
State: NY
Postal Code: 10011
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9891** Vendor Name: TEC SOLUTIONS CONCEPTS INC

Transaction Number: 6E+23

Procurement Description: IP Phone

Amount Expended for Fiscal Year: $121,500

Amount Expended for Life to Date: $324,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/12/2015

Begin Date: 05/12/2015

Renewal Date:

End Date: 08/12/2015

Amount: $324,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 511 SIXTH AVE
Address Line2: SUITE 152
City: NEW YORK
State: NY
Postal Code: 10011
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9892** Vendor Name: TEC SOLUTIONS CONCEPTS INC

Transaction Number: 6E+23

Procurement Description: IP Phones

Amount Expended for Fiscal Year: $275,400

Amount Expended for Life to Date: $275,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/20/2016

Begin Date: 04/20/2016

Renewal Date:

End Date: 07/22/2016

Amount: $275,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 511 SIXTH AVE
Address Line2: SUITE 152
City: NEW YORK
State: NY
Postal Code: 10011
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9893** Vendor Name: TEC SOLUTIONS CONCEPTS INC

Transaction Number: 6E+23

Procurement Description: KEY, CYBER, INFRARED, STAINLESS STEEL TIP, BATTERY POWERED 3V LITHIUM, REMARKS/NOTE: BATTE

Amount Expended for Fiscal Year: $20,799.99

Amount Expended for Life to Date: $48,362.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,887.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2015

Begin Date: 03/28/2015

Renewal Date:

End Date: 06/27/2017

Amount: $61,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 511 SIXTH AVE
Address Line2: SUITE 152
City: NEW YORK
State: NY
Postal Code: 10011
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9894** Vendor Name: TEC SOLUTIONS CONCEPTS INC

Transaction Number: 6E+23

Procurement Description: PADLOCK, CYBER, CUSTOM CYLINDER, ANODIZED ALUMINUM, 1/4 SHACKLE DIAMETER, 1-1/2 BODY WID

Amount Expended for Fiscal Year: $12,881.19

Amount Expended for Life to Date: $18,256.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,743.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2015

Begin Date: 08/19/2015

Renewal Date:

End Date: 11/18/2017

Amount: $43,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 511 SIXTH AVE
Address Line2: SUITE 152
City: NEW YORK
State: NY
Postal Code: 10011
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9895** Vendor Name: TEC SOLUTIONS CONCEPTS INC

Transaction Number: 6E+23

Procurement Description: CYLINDER, MORTISE, CYBERLOCK, BRASS, WITH BRUSHED CHROME FINISH (369), LENGTH: 1-1/8 INCH,

Amount Expended for Fiscal Year: $14,350

Amount Expended for Life to Date: $24,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/09/2015

Begin Date: 06/09/2015

Renewal Date:

End Date: 09/08/2016

Amount: $24,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 511 SIXTH AVE
Address Line2: SUITE 152
City: NEW YORK
State: NY
Postal Code: 10011
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9896** Vendor Name: TECHAIR

Transaction Number: 1000074759

Procurement Description: 4-1-101L CUTTING TIP VIC 0330-0531

Amount Expended for Fiscal Year: $23,105.33

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 0021
Address Line2:
City: BRATTLEBORO
State: VT
Postal Code: 05302
Plus 4: 0021
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9897** Vendor Name: TECHAIR

Transaction Number: 1E+23

Procurement Description: Compressed gas refills

Amount Expended for Fiscal Year: $18,726.79

Amount Expended for Life to Date: $36,116.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,884.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 0021
Address Line2:
City: BRATTLEBORO
State: VT
Postal Code: 05302
Plus 4: 0021
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2014

Begin Date: 10/08/2014

Renewal Date:

End Date: 01/01/2020

Amount: $60,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9898** Vendor Name: TECHAIR

Transaction Number: 1E+23

Procurement Description: Gas compressed refills

Amount Expended for Fiscal Year: $6,350.08

Amount Expended for Life to Date: $9,481.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,519.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2014

Begin Date: 10/07/2014

Renewal Date:

End Date: 01/01/2020

Amount: $32,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 0021
Address Line2:
City: BRATTLEBORO
State: VT
Postal Code: 05302
Plus 4: 0021
Province Region:
Country: USA

## Procurement Transactions Listing:

**9899** Vendor Name: TECHAIR

Transaction Number: 1000072928

Procurement Description: GVP-PSK2/37335(AAD)BELT-MOUNTED T-MOUNTED PAPR PAINTERS

Amount Expended for Fiscal Year: $10,656.77

Amount Expended for Life to Date: $10,656.77

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,111.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/06/2016

Begin Date: 07/06/2016

Renewal Date:

End Date: 10/27/2016

Amount: $16,768.52

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 0021
Address Line2:
City: BRATTLEBORO
State: VT
Postal Code: 05302
Plus 4: 0021
Province Region:
Country: USA

## Procurement Transactions Listing:

**9900** Vendor Name: TECHNI-TOOL INC

Transaction Number: 6E+23

Procurement Description: Purchase of One (1) Infrared Camera, including all software tools, training and shipping

Amount Expended for Fiscal Year: $41,147.85

Amount Expended for Life to Date: $41,147.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/16/2015

Begin Date: 10/16/2015

Renewal Date:

End Date: 12/07/2015

Amount: $41,147.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5 APOLLO ROAD
Address Line2: P.O. BOX 368
City: PLYMOUTH MEETING
State: PA
Postal Code: 19462
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9901** Vendor Name: TECHNI-TOOL INC

Transaction Number: 6E+23

Procurement Description: Fluke Networks TS100-PRO-BT-TDR

Amount Expended for Fiscal Year: $18,397.19

Amount Expended for Life to Date: $25,269.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2015

Begin Date: 08/26/2015

Renewal Date:

End Date: 09/29/2015

Amount: $25,272.11

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5 APOLLO ROAD
Address Line2: P.O. BOX 368
City: PLYMOUTH MEETING
State: PA
Postal Code: 19462
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9902** Vendor Name: TECHNICAL ELEVATOR TESTING INC

Type of Procurement: Other Professional Services

Transaction Number: 1000024285

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: 2014-2018 Perfom Annual ASME 17.1 Elevator Inspections and Tests

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $67,950

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 14-34 110TH STREET
Address Line2: SUITE# 304
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9903** Vendor Name: TECHNISOURCE

Transaction Number: MN70816-25

Procurement Description: All-Agency IT Contract

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 106

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 535 FIFTH AVE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2010

Begin Date: 01/01/2010

Renewal Date: 06/30/2016

End Date: 06/30/2016

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 30

## Procurement Transactions Listing:

**9904** Vendor Name: TECHNODYNE, LLC

Transaction Number: MN70816-26

Procurement Description: All-Agency IT Contract 70816

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 106

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2010

Begin Date: 01/01/2010

Renewal Date: 06/30/2016

End Date: 06/30/2016

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 30

Address Line1: 576 VALLEY ROAD-#312
Address Line2:
City: WAYNE
State: NJ
Postal Code: 07470
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9905** Vendor Name: TECHNOLOGY TRANSFER SERVICES, INC.

Transaction Number: 1000070122

Procurement Description: Outside OSHA AND NEC Training March 2016

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/09/2016

Begin Date: 05/09/2016

Renewal Date:

End Date: 12/16/2016

Amount: $23,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 14497 N DALE MABRY HWY
Address Line2: SUITE 120N
City: TAMPA
State: FL
Postal Code: 33618
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9906** Vendor Name: TECTONIC - GANNETT FLEMING JV

Transaction Number: 37909CAP

Procurement Description: CM svcs for various project in GCT

Amount Expended for Fiscal Year: $1,003,312.13

Amount Expended for Life to Date: $1,347,630.11

Does the contract have an end Date: No

Current or Outstanding Balance: $2,291,307.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/07/2015

Begin Date: 06/23/2015

Renewal Date:

End Date:

Amount: $3,638,938

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2 PENN PLAZA, SUITE#552
Address Line2: 380 SEVENTH AVE
City: NEW YORK
State: NY
Postal Code: 10021
Plus 4: 0101
Province Region:
Country: USA

## Procurement Transactions Listing:

**9907** Vendor Name: TECTONIC - GANNETT FLEMING JV

Transaction Number: 37909OPR

Procurement Description: CM for various projects in GCT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: No

Current or Outstanding Balance: $3,557,394

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/07/2015

Begin Date: 06/23/2015

Renewal Date:

End Date:

Amount: $3,557,394

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2 PENN PLAZA, SUITE#552
Address Line2: 380 SEVENTH AVE
City: NEW YORK
State: NY
Postal Code: 10021
Plus 4: 0101
Province Region:
Country: USA

## Procurement Transactions Listing:

**9908** Vendor Name: TECTONIC ENGINEERING AND SURVEYING

Transaction Number: D81373

Procurement Description: IQ Consultant Construction and Inspection Management Services

Amount Expended for Fiscal Year: $3,062.16

Amount Expended for Life to Date: $212,081.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,011,742.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/13/2008

Begin Date: 08/13/2008

Renewal Date:

End Date: 08/13/2013

Amount: $3,223,823.43

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 70 PLEASANT HILL RD
Address Line2:
City: MOUNTAINVILLE
State: NY
Postal Code: 10953
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9909** Vendor Name: TECTONIC ENGINEERING AND SURVEYING

Transaction Number: 6E+23

Procurement Description: Concrete Cylinder Field Testing

Amount Expended for Fiscal Year: $222,747.17

Amount Expended for Life to Date: $972,313.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,506.21

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2012

Begin Date: 03/01/2012

Renewal Date: 02/26/2015

End Date: 02/28/2017

Amount: $997,820

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 70 PLEASANT HILL RD
Address Line2:
City: MOUNTAINVILLE
State: NY
Postal Code: 10953
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9910** Vendor Name: TEKNOWARE INC

Transaction Number: 1000079032

Procurement Description: LIGHT BUFFERWAY F-END WHITE LED

Amount Expended for Fiscal Year: $36,989.4

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 120 WAMPUS LANE
Address Line2:
City: MILFORD
State: CT
Postal Code: 06460
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9911** Vendor Name: TEKSYSTEMS, INC.

Transaction Number: MN70816-27

Procurement Description: All-Agency IT Contract

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 106

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 757 THIRD AVEUE
Address Line2: SUITE 1202
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2010

Begin Date: 01/01/2010

Renewal Date: 06/30/2016

End Date: 06/30/2016

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 30

## Procurement Transactions Listing:

**9912** Vendor Name: TEKTRONICS ELECTRONIC COMPONENTS INC.

Transaction Number: 4000088836

Procurement Description: RELAY, MULTIFUNCTION, SIEMENS SITRAS PRO CENTRAL PROCESSING UNIT PART A5E03920570 WITH THE FOLLOWI

Amount Expended for Fiscal Year: $42,450

Amount Expended for Life to Date: $42,450

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,450

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2016

Begin Date: 08/22/2016

Renewal Date:

End Date: 10/19/2016

Amount: $42,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 550 ROUTE 25A
Address Line2:
City: ROCKY POINT
State: NY
Postal Code: 11778
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9913** Vendor Name: TEKTRONICS ELECTRONIC COMPONENTS INC.

Transaction Number: 6E+23

Procurement Description: Pipe Bender

Amount Expended for Fiscal Year: $17,575.96

Amount Expended for Life to Date: $17,575.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/17/2016

Begin Date: 08/17/2016

Renewal Date:

End Date: 08/20/2016

Amount: $17,575.96

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 550 ROUTE 25A
Address Line2:
City: ROCKY POINT
State: NY
Postal Code: 11778
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9914** Vendor Name: TEKTRONICS ELECTRONIC COMPONENTS INC.

Transaction Number:

Procurement Description: FUSE,38KV, 1E AMP RATING, FOR POTENTIAL TRANSFORMER, GE 9F60FPK001, OR LIRR APPROVED EQUAL

Amount Expended for Fiscal Year: $306,537.09

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 550 ROUTE 25A
Address Line2:
City: ROCKY POINT
State: NY
Postal Code: 11778
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9915** Vendor Name: TELEPHONE COMPONENTS INC

Transaction Number: 6E+23

Procurement Description: HANDSET, TELEPHONE, FOR BUS RADIO COMPLETE WITH POWER AND COMMUNICATIONS CABLES INSTALLED.

Amount Expended for Fiscal Year: $105,000

Amount Expended for Life to Date: $492,625

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,375

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/07/2014

Begin Date: 02/07/2014

Renewal Date:

End Date: 05/06/2016

Amount: $525,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: PO BOX 770
Address Line2:
City: BERRYVILLE
State: VA
Postal Code: 22611
Plus 4: 0770
Province Region:
Country: USA

## Procurement Transactions Listing:

**9916** Vendor Name: TELEPHONE COMPONENTS INC

Transaction Number: 6E+23

Procurement Description: HANDSET TELEPHONE FOR BUS RADIO

Amount Expended for Fiscal Year: $81,000

Amount Expended for Life to Date: $81,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $279,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 770
Address Line2:
City: BERRYVILLE
State: VA
Postal Code: 22611
Plus 4: 0770
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/13/2016

Begin Date: 07/13/2016

Renewal Date:

End Date: 10/12/2018

Amount: $360,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**9917** Vendor Name: TELSYS GMBH

Transaction Number: C325120

Procurement Description: C32512-0 Track Intrusion Detection Pilot

Amount Expended for Fiscal Year: $33,947.4

Amount Expended for Life to Date: $84,868.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/18/2014

Begin Date: 03/18/2014

Renewal Date:

End Date: 03/19/2014

Amount: $84,868.5

Fair Market value: $84,868.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: WERDAUER STR 1 - 3
Address Line2:
City: DRESDEN
State:
Postal Code: D01069
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**9918** Vendor Name: TELSYS GMBH

Transaction Number: C325126

Procurement Description: C32512, 1 yr maint. service and software upgrade

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/29/2016

Begin Date: 07/01/2015

Renewal Date:

End Date: 12/31/2016

Amount: $22,400

Fair Market value: $22,400

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: WERDAUER STR 1 - 3
Address Line2:
City: DRESDEN
State:
Postal Code: D01069
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**9919** Vendor Name: TELVENT USA INC

Transaction Number: C607C9665

Procurement Description: MAINTENANCE AND SUPPORT FOR THE SCADA CPU

Amount Expended for Fiscal Year: $16,092

Amount Expended for Life to Date: $453,687.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $197,572.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/05/2007

Begin Date: 11/06/2007

Renewal Date:

End Date: 12/31/2017

Amount: $651,259.69

Fair Market value: $651,259.69

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 211 EAST 7TH SUITE 800
Address Line2:
City: AUSTIN
State: TX
Postal Code: 78701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9920** Vendor Name: TENNANT SALES AND SERVICE CO

Transaction Number: 1000017913

Procurement Description: Maint. agreement for Tennent floor scrubbers and sweepers at NY locations

Amount Expended for Fiscal Year: $54,912.23

Amount Expended for Life to Date: $160,267.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,967.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 855 BETHEL AVE
Address Line2:
City: PENNSAUKEN
State: NJ
Postal Code: 08110
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2012

Begin Date: 09/24/2013

Renewal Date:

End Date: 10/01/2015

Amount: $185,235

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9921** Vendor Name: TENNANT SALES AND SERVICE CO

Transaction Number: 6E+23

Procurement Description: Brush, Sweeper/Scrubber, 40L, 24SR, SAB, SPL

Amount Expended for Fiscal Year: $8,592

Amount Expended for Life to Date: $20,048

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,592

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2015

Begin Date: 02/24/2015

Renewal Date:

End Date: 02/27/2017

Amount: $28,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 855 BETHEL AVE
Address Line2:
City: PENNSAUKEN
State: NJ
Postal Code: 08110
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9922** Vendor Name: TEOCO CORP

Transaction Number: 6E+23

Procurement Description: 5 year contract for the SONET/ ATM Network Management System (NMS) includes Base Services

Amount Expended for Fiscal Year: $2,918,000

Amount Expended for Life to Date: $8,283,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,557,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/31/2012

Begin Date: 08/03/2012

Renewal Date:

End Date: 12/31/2017

Amount: $9,840,000

Fair Market value: $9,840,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 12150 MONUMNET DRIVE,
Address Line2: SUITE 400
City: FAIRFAX
State: VA
Postal Code: 22033
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9923** Vendor Name: TERRACE ON THE PARK

Transaction Number: 6E+23

Procurement Description: ROADEO BANQUET

Amount Expended for Fiscal Year: $17,575

Amount Expended for Life to Date: $17,575

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,425

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/06/2015

Begin Date: 08/06/2015

Renewal Date:

End Date: 10/09/2015

Amount: $25,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5211 111TH ST
Address Line2: FLUSHING, MEADOW PK
City: CORONA
State: NY
Postal Code: 11368
Plus 4: 3396
Province Region:
Country: USA

## Procurement Transactions Listing:

**9924** Vendor Name: TERRACE ON THE PARK

Transaction Number: 6E+23

Procurement Description: ROADEO BANQUET Plated Dinner

Amount Expended for Fiscal Year: $20,431.9

Amount Expended for Life to Date: $20,431.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,560.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/17/2016

Begin Date: 05/17/2016

Renewal Date:

End Date: 10/20/2016

Amount: $24,992

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 5211 111TH ST
Address Line2: FLUSHING, MEADOW PK
City: CORONA
State: NY
Postal Code: 11368
Plus 4: 3396
Province Region:
Country: USA

## Procurement Transactions Listing:

**9925** Vendor Name: TESSCO TECHNOLOGIES INC

Transaction Number: 4000090672

Procurement Description: 5.25-5.85 GHZ, 2FT. (0.6), HIGH PERFORMANCE DUAL-POL, CAMBIUM NETWORK, PART RDH4508B

Amount Expended for Fiscal Year: $4,776

Amount Expended for Life to Date: $4,776

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,776

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2016

Begin Date: 09/29/2016

Renewal Date:

End Date: 09/29/2016

Amount: $32,371.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 631091
Address Line2:
City: BALTIMORE
State: MD
Postal Code: 21263
Plus 4: 1091
Province Region:
Country: USA

## Procurement Transactions Listing:

**9926** Vendor Name: TESSCO TECHNOLOGIES INC

Transaction Number: 4000088612

Procurement Description: VHF, DTMF, ANI, RF CALL BOXES, 2 WAY CHANNELS, GAI-TRONICS, PART CB194-001

Amount Expended for Fiscal Year: $17,950.56

Amount Expended for Life to Date: $17,950.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,950.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2016

Begin Date: 08/15/2016

Renewal Date:

End Date: 10/11/2016

Amount: $17,950.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P.O. BOX 631091
Address Line2:
City: BALTIMORE
State: MD
Postal Code: 21263
Plus 4: 1091
Province Region:
Country: USA

## Procurement Transactions Listing:

**9927** Vendor Name: TESTING MACHINES, INC.

Transaction Number: 1000076619

Procurement Description: TESTER WHEEL SLIP/SLIDE (ELECTRONIC) FOR M3 CARS

Amount Expended for Fiscal Year: $20,200

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 40 MCCULLOUGH DRIVE
Address Line2:
City: NEW CASTLE
State: DE
Postal Code: 19720
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9928** Vendor Name: TESTORI INTERIORS, INC.

Transaction Number: 1000075563

Procurement Description: REEL ASSEMBLY LAVATORY DOOR

Amount Expended for Fiscal Year: $20,182.4

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 40
Address Line2:
City: SUMMERSIDE
State:
Postal Code: C1N 4P6
Plus 4:
Province Region: PE
Country: Other

## Procurement Transactions Listing:

**9929** Vendor Name: TESTORI INTERIORS, INC.

Transaction Number: 1000080507

Procurement Description: MANIFOLD SINK WATER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,131.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 40
Address Line2:
City: SUMMERSIDE
State:
Postal Code: C1N 4
Plus 4: 0006
Province Region: PE
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2016

Begin Date: 12/08/2016

Renewal Date:

End Date: 02/16/2017

Amount: $55,131.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9930** Vendor Name: TESTORI INTERIORS, INC.

Transaction Number: 1000080498

Procurement Description: HANGAR LAVATORY DOOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,862.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 40
Address Line2:
City: SUMMERSIDE
State:
Postal Code: C1N 4
Plus 4: 0006
Province Region: PE
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/07/2016

Begin Date: 12/07/2016

Renewal Date:

End Date: 04/03/2017

Amount: $17,862.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9931** Vendor Name: THACHER ASSOCIATES, LLC

Transaction Number: 14047-0100

Procurement Description: Integrity Monitor for Sandy

Amount Expended for Fiscal Year: $115,374.78

Amount Expended for Life to Date: $115,374.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81,625.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 330 W. 42ND ST
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2014

Begin Date: 11/01/2014

Renewal Date:

End Date: 10/31/2017

Amount: $197,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**9932** Vendor Name: THALES TRANSPORT AND SECURITY, INC.

Transaction Number: S48004-2

Procurement Description: CBTC Queens Boulevard Line West Phase I

Amount Expended for Fiscal Year: $11,416,726.1

Amount Expended for Life to Date: $11,416,726.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,190,793.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 08/31/2015

Begin Date: 09/01/2015

Renewal Date:

End Date: 04/01/2020

Amount: $49,607,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5700 CORPORATE DR SUITE 750
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15237
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9933** Vendor Name: THALLE INDUSTRIES

Transaction Number: 1E+23

Procurement Description: Ballast Truck Delivery- Beacon

Amount Expended for Fiscal Year: $667,073.94

Amount Expended for Life to Date: $1,146,401.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $139,598.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 172 ROUTE 9
Address Line2:
City: FISHKILL
State: NY
Postal Code: 12524
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2013

Begin Date: 06/02/2013

Renewal Date:

End Date: 01/31/2017

Amount: $1,286,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9934** Vendor Name: THALLE INDUSTRIES

Transaction Number: 1E+14

Procurement Description: ballast/rip-rap

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $867,567.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 172 ROUTE 9
Address Line2:
City: FISHKILL
State: NY
Postal Code: 12524
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2016

Begin Date: 12/09/2016

Renewal Date:

End Date: 12/31/2018

Amount: $867,567.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9935** Vendor Name: THALLE INDUSTRIES

Transaction Number: 1E+23

Procurement Description: Appendix 4 - Truck delivery for NY Ballast

Amount Expended for Fiscal Year: $220,022.83

Amount Expended for Life to Date: $682,381.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $102,618.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 172 ROUTE 9
Address Line2:
City: FISHKILL
State: NY
Postal Code: 12524
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2013

Begin Date: 06/03/2013

Renewal Date:

End Date: 01/31/2017

Amount: $785,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9936** Vendor Name: THALLE INDUSTRIES

Transaction Number: 1E+14

Procurement Description: Ballast/Rip Rap

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $584,566.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 172 ROUTE 9
Address Line2:
City: FISHKILL
State: NY
Postal Code: 12524
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2016

Begin Date: 12/08/2016

Renewal Date:

End Date: 12/31/2018

Amount: $584,566.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9937** Vendor Name: THALLE INDUSTRIES

Transaction Number: 1E+23

Procurement Description: Rip Rap 1 AND 2 Man Size

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $570,038

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2016

Begin Date: 08/12/2016

Renewal Date:

End Date: 08/30/2018

Amount: $570,038

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 172 ROUTE 9
Address Line2:
City: FISHKILL
State: NY
Postal Code: 12524
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9938** Vendor Name: THALLE INDUSTRIES

Transaction Number: 1E+23

Procurement Description: Rip Rap 1AND2 Man Size / Beacon

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $495,033

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 172 ROUTE 9
Address Line2:
City: FISHKILL
State: NY
Postal Code: 12524
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/16/2016

Begin Date: 08/16/2016

Renewal Date:

End Date: 08/31/2018

Amount: $495,033

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9939** Vendor Name: THALLE INDUSTRIES

Transaction Number: 1E+14

Procurement Description: Stone/Ballast

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $225,001

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 172 ROUTE 9
Address Line2:
City: FISHKILL
State: NY
Postal Code: 12524
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2016

Begin Date: 12/09/2016

Renewal Date:

End Date: 12/31/2018

Amount: $225,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9940** Vendor Name: THALLE INDUSTRIES

Transaction Number: 1E+23

Procurement Description: Replacement Contract for 01-647.

Amount Expended for Fiscal Year: $103,091.11

Amount Expended for Life to Date: $171,897.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $603.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/25/2015

Begin Date: 06/25/2015

Renewal Date:

End Date: 01/31/2017

Amount: $172,501

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 172 ROUTE 9
Address Line2:
City: FISHKILL
State: NY
Postal Code: 12524
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9941** Vendor Name: THE KNOTTS COMPANY INC

Transaction Number:

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $15,939

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 350 SNYDER AVENUE
Address Line2:
City: BERKELEY HEIGHTS
State: NJ
Postal Code: 07922
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9942** Vendor Name: THE LANDTEK GROUP, INC.

Transaction Number: 1000072568

Procurement Description: REMOVE AND REPLACE AUTOMATIC GATE OPENER FOR MNR HIGHBRIDGE EAST YARD, PER BID NO. 9672-A

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/28/2016

Begin Date: 06/28/2016

Renewal Date:

End Date: 06/28/2016

Amount: $64,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 235 COUNTY LINE RD
Address Line2:
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9943** Vendor Name: THE OLYMPIC GLOVE AND SAFETY COMPANY INC

Transaction Number: 6E+23

Procurement Description: MAINTENANCE & REPAIR OF CARBON MONOXIDE MONITORS FOR NYCT DOB AND MTA BUS

Amount Expended for Fiscal Year: $7,631

Amount Expended for Life to Date: $19,872.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $161,622.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2014

Begin Date: 07/25/2014

Renewal Date:

End Date: 11/02/2016

Amount: $181,495

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 75 MAIN AVENUE
Address Line2:
City: ELMWOOD PARK
State: NJ
Postal Code: 07407
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9944** Vendor Name: THEODORE BAYER AND SON, INC

Type of Procurement: Commodities/Supplies

Transaction Number: 1000079327

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: BLOCK WRECK 2 X 12 X14 IN. AREA C-222 PLANK 1200F

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $25,875.5

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1167 N WASHINGTON STREET
Address Line2: SUITE C
City: WILKES BARRE
State: PA
Postal Code: 18705
Plus 4: 1856
Province Region:
Country: USA

## Procurement Transactions Listing:

**9945** Vendor Name: THEODORE BAYER AND SON, INC

Transaction Number: 6E+23

Procurement Description: BEAM, CONTACT SHOE, LAMINATED MAPLE OR BIRCH, FOR IND-BMT TRUCKS

Amount Expended for Fiscal Year: $52,988.76

Amount Expended for Life to Date: $562,878.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,483.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2013

Begin Date: 01/29/2013

Renewal Date:

End Date: 04/29/2015

Amount: $569,361.55

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1167 N WASHINGTON STREET
Address Line2: SUITE C
City: WILKES BARRE
State: PA
Postal Code: 18705
Plus 4: 1856
Province Region:
Country: USA

## Procurement Transactions Listing:

**9946** Vendor Name: THEODORE BAYER AND SON, INC

Transaction Number: 6E+23

Procurement Description: BEAM, CONTACT SHOE, LAMINATED MAPLE OR BIRCH, FOR IND-BMT TRUCKS

Amount Expended for Fiscal Year: $41,710.68

Amount Expended for Life to Date: $41,710.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $435,785.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2015

Begin Date: 09/10/2015

Renewal Date:

End Date: 12/08/2017

Amount: $477,496

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1167 N WASHINGTON STREET
Address Line2: SUITE C
City: WILKES BARRE
State: PA
Postal Code: 18705
Plus 4: 1856
Province Region:
Country: USA

## Procurement Transactions Listing:

**9947** Vendor Name: THEODORE BAYER AND SON, INC

Transaction Number: 6E+23

Procurement Description: BEAM, CONTACT SHOE, LAMINATED BIRCH OR MAPLE AS PER LATEST SPEC., FOR THIRD RAIL, IRT TRUC

Amount Expended for Fiscal Year: $139,594.44

Amount Expended for Life to Date: $153,023.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $88,698.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/10/2015

Begin Date: 09/10/2015

Renewal Date:

End Date: 12/08/2017

Amount: $241,722

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1167 N WASHINGTON STREET
Address Line2: SUITE C
City: WILKES BARRE
State: PA
Postal Code: 18705
Plus 4: 1856
Province Region:
Country: USA

## Procurement Transactions Listing:

**9948** Vendor Name: THEODORE BAYER AND SON, INC

Transaction Number: 6E+23

Procurement Description: BLOCK, TRIP COCK SNOW FOR ALL SOUTHERN DIV. REVENUE CARS,

Amount Expended for Fiscal Year: $8,776.8

Amount Expended for Life to Date: $11,509.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,610.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2015

Begin Date: 06/11/2015

Renewal Date:

End Date: 09/11/2017

Amount: $33,120

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 1167 N WASHINGTON STREET
Address Line2: SUITE C
City: WILKES BARRE
State: PA
Postal Code: 18705
Plus 4: 1856
Province Region:
Country: USA

## Procurement Transactions Listing:

**9949** Vendor Name: THEODORE BAYER AND SON, INC

Transaction Number: 6E+23

Procurement Description: SLIPPER, CONTACT SHOE, TO BE PACKAGED OR BANDED IN BOXES OF 100 EACH. NOTE: PART TO BE THO

Amount Expended for Fiscal Year: $16,298.1

Amount Expended for Life to Date: $24,406.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,169.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2015

Begin Date: 06/24/2015

Renewal Date:

End Date: 09/22/2017

Amount: $30,576

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1167 N WASHINGTON STREET
Address Line2: SUITE C
City: WILKES BARRE
State: PA
Postal Code: 18705
Plus 4: 1856
Province Region:
Country: USA

## Procurement Transactions Listing:

**9950** Vendor Name: THEODORE BAYER AND SON, INC

Transaction Number: 6E+23

Procurement Description: CABLE CLEAT GPO-3. USED FOR TRUCK TROLLEY CABLES, (PER SUB 251.98) EACH SET OF CLEATS MU

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,660

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2016

Begin Date: 10/17/2016

Renewal Date:

End Date: 01/17/2019

Amount: $18,660

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1167 N WASHINGTON STREET
Address Line2: SUITE C
City: WILKES BARRE
State: PA
Postal Code: 18705
Plus 4: 1856
Province Region:
Country: USA

## Procurement Transactions Listing:

**9951** Vendor Name: THEODORE G BAYER AND SON INC

Transaction Number: 6E+23

Procurement Description: DEVICE, LIFTING, 80 OVERALL LENGTH, (STICK), FOR CONTACT RAIL, CLEAR GRADE HICKORY OR ASH

Amount Expended for Fiscal Year: $65,621.22

Amount Expended for Life to Date: $115,941.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,068.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/03/2014

Begin Date: 10/17/2014

Renewal Date:

End Date: 12/02/2016

Amount: $148,010

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1167 WASHINGTON STREET, SUITE C
Address Line2:
City: WILKES BARRE
State: PA
Postal Code: 18705
Plus 4: 1856
Province Region:
Country: USA

## Procurement Transactions Listing:

**9952** Vendor Name: THEODORE G BAYER AND SON INC

Transaction Number: 6E+23

Procurement Description: LADDER, CAR CLEANER'S, MUST MEET ALL REQUIREMENTS SET FORTH IN NYCT DRAWING 554-3001, REVI

Amount Expended for Fiscal Year: $37,022.1

Amount Expended for Life to Date: $118,910.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,733.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2014

Begin Date: 10/02/2014

Renewal Date:

End Date: 10/03/2016

Amount: $130,644

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1167 WASHINGTON STREET, SUITE C
Address Line2:
City: WILKES BARRE
State: PA
Postal Code: 18705
Plus 4: 1856
Province Region:
Country: USA

## Procurement Transactions Listing:

**9953** Vendor Name: THEODORE G BAYER AND SON INC

Transaction Number: 6E+14

Procurement Description: TRK: Lifting Device

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $121,875

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2016

Begin Date: 12/22/2016

Renewal Date:

End Date: 12/22/2018

Amount: $121,875

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1167 WASHINGTON STREET
Address Line2: SUITE C
City: WILKES BARRE
State: PA
Postal Code: 18705
Plus 4: 1856
Province Region:
Country: USA

## Procurement Transactions Listing:

**9954** Vendor Name: THERMAL-FLEX SYSTEMS, INC

Transaction Number: 1000076143

Procurement Description: 27S-MO-480-7500-400-200 27FT RAIL HEATER 480 VOLTS

Amount Expended for Fiscal Year: $15,360

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1831 MIDDLETOWN AVE.
Address Line2:
City: NORTHFORD
State: CT
Postal Code: 06472
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9955** Vendor Name: THERMAL-FLEX SYSTEMS, INC

Transaction Number: 1000062882

Procurement Description: P/N:40S-MO-480-11400-400-200_40' RAIL HEATERS, 480V

Amount Expended for Fiscal Year: $29,688

Amount Expended for Life to Date: $29,688

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1831 MIDDLETOWN AVE.
Address Line2:
City: NORTHFORD
State: CT
Postal Code: 06472
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2016

Begin Date: 01/13/2016

Renewal Date:

End Date: 03/09/2016

Amount: $29,688

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9956** Vendor Name: THERMO HYDRONICS CORP

Transaction Number: 4000031041

Procurement Description: PSNY Chiller Water Treatment 1 Year Contract Extension

Amount Expended for Fiscal Year: $14,669

Amount Expended for Life to Date: $14,669

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,669

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 141-40 224 ST
Address Line2:
City: LAURELTON
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/08/2013

Begin Date: 02/08/2013

Renewal Date: 01/29/2016

End Date: 01/12/2017

Amount: $115,467

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**9957** Vendor Name: THERMO KING EAST, INC.

Transaction Number: R152390

Procurement Description: 69-12-1320, Oil Air Conditioner, Compressor, Synthetic

Amount Expended for Fiscal Year: $13,934.48

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9958** Vendor Name: THERMO KING EAST, INC.

Transaction Number:

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $47,348.33

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9959** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: FILTER, RETURN AIR, ROOF TOP, APPROXIMATE DIMENSIONS ARE 23 X 24 X 1 , NON-PLEATED

Amount Expended for Fiscal Year: $35,100

Amount Expended for Life to Date: $407,160

Does the contract have an end Date: Yes

Current or Outstanding Balance: $245,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2013

Begin Date: 08/01/2013

Renewal Date:

End Date: 10/30/2015

Amount: $652,860

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9960** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: Compressor Assembly

Amount Expended for Fiscal Year: $187,281.64

Amount Expended for Life to Date: $450,196.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2014

Begin Date: 06/05/2014

Renewal Date:

End Date: 09/02/2016

Amount: $450,196.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9961** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: Clutch drive repair kit

Amount Expended for Fiscal Year: $88,709.74

Amount Expended for Life to Date: $391,366.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/20/2014

Begin Date: 03/20/2014

Renewal Date:

End Date: 06/17/2016

Amount: $391,366.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9962** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: Valve, Repair Kit, Solenoid

Amount Expended for Fiscal Year: $96,937.5

Amount Expended for Life to Date: $308,437.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/14/2014

Begin Date: 04/14/2014

Renewal Date:

End Date: 07/13/2016

Amount: $320,187.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9963** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: FILTER, RETURN AIR, ROOF TOP, APPROXIMATE DIMENSIONS ARE 23 X 24 X 1, NON-PLEATED

Amount Expended for Fiscal Year: $102,080

Amount Expended for Life to Date: $102,080

Does the contract have an end Date: Yes

Current or Outstanding Balance: $216,920

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/02/2016

Begin Date: 02/02/2016

Renewal Date:

End Date: 05/01/2018

Amount: $319,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9964** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: VALVE, REPAIR KIT, SOLENOID

Amount Expended for Fiscal Year: $51,026.25

Amount Expended for Life to Date: $51,026.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $258,223.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/12/2016

Begin Date: 07/12/2016

Renewal Date:

End Date: 10/11/2018

Amount: $309,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9965** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: CLUTCH DRIVE REPAIR KIT, AIR CONDITIONING COMPRESSOR

Amount Expended for Fiscal Year: $167,214

Amount Expended for Life to Date: $167,214

Does the contract have an end Date: Yes

Current or Outstanding Balance: $132,618

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2016

Begin Date: 06/03/2016

Renewal Date:

End Date: 09/02/2018

Amount: $299,832

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9966** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: FILTER, POLYESTER, HVAC SYSTEM, ROOF MOUNTED

Amount Expended for Fiscal Year: $120,594

Amount Expended for Life to Date: $132,534

Does the contract have an end Date: Yes

Current or Outstanding Balance: $142,086

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/17/2015

Begin Date: 09/17/2015

Renewal Date:

End Date: 12/16/2017

Amount: $274,620

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9967** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: OIL, AIR CONDITIONER COMPRESSOR, POLYOL ESTER TYPE (POE) TYPE, ISO VISCOSITY 32 FOR THERMO

Amount Expended for Fiscal Year: $136,512

Amount Expended for Life to Date: $136,512

Does the contract have an end Date: Yes

Current or Outstanding Balance: $136,512

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2014

Begin Date: 12/08/2014

Renewal Date:

End Date: 06/07/2016

Amount: $273,024

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9968** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: Air Return Filter

Amount Expended for Fiscal Year: $120,067.52

Amount Expended for Life to Date: $232,630.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,560.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2014

Begin Date: 07/29/2014

Renewal Date:

End Date: 10/28/2016

Amount: $252,191

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

## Procurement Transactions Listing:

**9969** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: OIL, AIR CONDITIONER COMPRESSOR, SYNTHETIC, ALKYLBENZENE TYPE, ISO VISCOSITY 32 FORMULATED

Amount Expended for Fiscal Year: $67,085.76

Amount Expended for Life to Date: $201,257.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,542.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/21/2015

Begin Date: 01/21/2015

Renewal Date:

End Date: 07/20/2016

Amount: $234,800.16

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9970** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: OIL, AIR CONDITIONER COMPRESSOR, POLYOL ESTER TYPE (POE) TYPE, ISO VISCOSITY 32 FOR THERMO

Amount Expended for Fiscal Year: $30,468

Amount Expended for Life to Date: $30,468

Does the contract have an end Date: Yes

Current or Outstanding Balance: $198,042

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/09/2016

Begin Date: 08/09/2016

Renewal Date:

End Date: 02/08/2018

Amount: $228,510

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9971** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: COMPRESSOR REBUILD KIT, FOR MODEL X426

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $207,213

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2016

Begin Date: 11/16/2016

Renewal Date:

End Date: 02/15/2018

Amount: $207,213

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9972** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: FIELD COIL ASSEMBLY, 24 VOLT, A/C CLUTCH

Amount Expended for Fiscal Year: $27,457.1

Amount Expended for Life to Date: $179,719.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,961

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/02/2014

Begin Date: 01/02/2014

Renewal Date:

End Date: 04/01/2016

Amount: $204,680.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9973** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: DEHYDRATOR, REFRIGERANT DRIER

Amount Expended for Fiscal Year: $71,920

Amount Expended for Life to Date: $75,020

Does the contract have an end Date: Yes

Current or Outstanding Balance: $89,280

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/05/2015

Begin Date: 10/05/2015

Renewal Date:

End Date: 01/04/2018

Amount: $164,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9974** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: FIELD COIL ASSEMBLY

Amount Expended for Fiscal Year: $85,826.2

Amount Expended for Life to Date: $85,826.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $78,253.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/27/2016

Begin Date: 01/27/2016

Renewal Date:

End Date: 04/26/2018

Amount: $164,079.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9975** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: Contract to purchase Thermo King model 204-725 evacuators

Amount Expended for Fiscal Year: $31,623.6

Amount Expended for Life to Date: $138,353.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,717.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/22/2013

Begin Date: 11/22/2013

Renewal Date:

End Date: 11/21/2017

Amount: $162,070.95

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9976** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: COIL, A/C CONDENSER

Amount Expended for Fiscal Year: $92,017

Amount Expended for Life to Date: $123,747

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,903

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2015

Begin Date: 09/16/2015

Renewal Date:

End Date: 12/15/2017

Amount: $158,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9977** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: ROD - CONNECTING, X426 A/C COMPRESSOR, THERMO KING

Amount Expended for Fiscal Year: $35,210.8

Amount Expended for Life to Date: $155,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2013

Begin Date: 12/18/2013

Renewal Date:

End Date: 03/17/2016

Amount: $155,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9978** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: MODULE, AIR CONDITIONING, THERMO-KING INTELLIGAIRE III

Amount Expended for Fiscal Year: $74,107.25

Amount Expended for Life to Date: $102,072.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,752.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2015

Begin Date: 05/28/2015

Renewal Date:

End Date: 08/27/2017

Amount: $139,825

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9979** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: Valve Assembly

Amount Expended for Fiscal Year: $46,985.4

Amount Expended for Life to Date: $110,937.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,103

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 02/28/2017

Amount: $137,040.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9980** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: FILTER, AIR CONDITIONING RETURN AIR, MOUNTS TO RETURN GRILL DOOR

Amount Expended for Fiscal Year: $60,450

Amount Expended for Life to Date: $79,050

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,350

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2015

Begin Date: 09/15/2015

Renewal Date:

End Date: 12/14/2017

Amount: $136,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9981** Vendor Name: THERMO KING EAST, INC.

Transaction Number: J152452

Procurement Description: 83-39-1182 FILTER, AIR CONDITI

Amount Expended for Fiscal Year: $8,587

Amount Expended for Life to Date: $8,587

Does the contract have an end Date: Yes

Current or Outstanding Balance: $121,613

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/17/2015

Begin Date: 09/17/2015

Renewal Date:

End Date: 12/16/2017

Amount: $130,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9982** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: SEAL, BELLOWS, A/C COMPRESSOR, THERMO KING

Amount Expended for Fiscal Year: $37,422.4

Amount Expended for Life to Date: $37,422.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $90,601.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2015

Begin Date: 08/20/2015

Renewal Date:

End Date: 11/19/2017

Amount: $128,024

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9983** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: ROD - CONNECTING, X426 A/C COMPRESSOR, THERMO KING

Amount Expended for Fiscal Year: $37,392

Amount Expended for Life to Date: $37,392

Does the contract have an end Date: Yes

Current or Outstanding Balance: $87,248

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/18/2016

Begin Date: 03/18/2016

Renewal Date:

End Date: 06/17/2018

Amount: $124,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9984** Vendor Name: THERMO KING EAST, INC.

Transaction Number: J131622

Procurement Description: 83-65-0174 KIT, A/C LIQUID LIN

Amount Expended for Fiscal Year: $8,928.14

Amount Expended for Life to Date: $41,893.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81,726.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2013

Begin Date: 12/23/2013

Renewal Date:

End Date: 03/04/2016

Amount: $123,620.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9985** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: SLEEVE, CYLINDER, A/C COMPRESSOR X426

Amount Expended for Fiscal Year: $22,588.39

Amount Expended for Life to Date: $111,957.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,188.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2013

Begin Date: 12/16/2013

Renewal Date:

End Date: 03/15/2016

Amount: $118,146

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**9986** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: COMPRESSOR REBUILD KIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $118,108

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2016

Begin Date: 11/16/2016

Renewal Date:

End Date: 02/15/2018

Amount: $118,108

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9987** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: SLEEVE, CYLINDER, A/C COMPRESSOR X426

Amount Expended for Fiscal Year: $29,350

Amount Expended for Life to Date: $29,350

Does the contract have an end Date: Yes

Current or Outstanding Balance: $82,180

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/18/2016

Begin Date: 03/18/2016

Renewal Date:

End Date: 06/17/2018

Amount: $111,530

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9988** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: A/C COMPRESSOR SUCTION HOSE

Amount Expended for Fiscal Year: $16,203

Amount Expended for Life to Date: $100,458.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,721.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/27/2014

Begin Date: 01/27/2014

Renewal Date:

End Date: 04/26/2016

Amount: $110,180.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9989** Vendor Name: THERMO KING EAST, INC.

Transaction Number: J131695

Procurement Description: 83-11-1157:Clutch Drive Repair Kit, Thermo King

Amount Expended for Fiscal Year: $53,300.39

Amount Expended for Life to Date: $78,646.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,309.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/07/2014

Begin Date: 04/07/2014

Renewal Date:

End Date: 07/06/2016

Amount: $109,955.35

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9990** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: MODULE, BASE, MAIN CONTROL PANEL

Amount Expended for Fiscal Year: $48,247.16

Amount Expended for Life to Date: $87,156.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,789.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/08/2014

Begin Date: 09/08/2014

Renewal Date:

End Date: 12/07/2016

Amount: $108,945.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9991** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: Rod Connecting

Amount Expended for Fiscal Year: $12,986.25

Amount Expended for Life to Date: $17,488.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $82,938.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/05/2015

Begin Date: 01/05/2015

Renewal Date:

End Date: 04/04/2017

Amount: $100,427

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9992** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: Condenser Coil

Amount Expended for Fiscal Year: $15,384

Amount Expended for Life to Date: $86,535

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/28/2014

Begin Date: 02/28/2014

Renewal Date:

End Date: 05/27/2016

Amount: $86,535

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9993** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: KIT, A/C LIQUID LINES, CONSISTING OF: 1) ONE COPPER LIQUID LINE, SOLENOID VALVE & SERVICE

Amount Expended for Fiscal Year: $8,241.36

Amount Expended for Life to Date: $72,111.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,301.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2013

Begin Date: 12/05/2013

Renewal Date:

End Date: 03/04/2016

Amount: $82,413.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9994** Vendor Name: THERMO KING EAST, INC.

Transaction Number: J141805

Procurement Description: 79-83-0440 VALVE, REPAIR KIT,

Amount Expended for Fiscal Year: $58,750

Amount Expended for Life to Date: $69,971.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,278.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/08/2014

Begin Date: 07/24/2014

Renewal Date:

End Date: 08/07/2016

Amount: $82,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9995** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: Dehydrator, Condensor Coil, Includes O-Rings

Amount Expended for Fiscal Year: $37,740

Amount Expended for Life to Date: $59,126

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,889.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2014

Begin Date: 10/20/2014

Renewal Date:

End Date: 01/19/2017

Amount: $81,015.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**9996** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: HOSE, SUCTION,

Amount Expended for Fiscal Year: $6,640.4

Amount Expended for Life to Date: $6,640.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $73,044.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2016

Begin Date: 04/28/2016

Renewal Date:

End Date: 07/27/2018

Amount: $79,684.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9997** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: VALVE, DISCHARGE

Amount Expended for Fiscal Year: $10,000.5

Amount Expended for Life to Date: $10,000.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,003.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2015

Begin Date: 05/29/2015

Renewal Date:

End Date: 08/28/2017

Amount: $76,003.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9998** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: CRANKSHAFT, X426 A/C COMPRESSOR, THERMO KING

Amount Expended for Fiscal Year: $50,684.4

Amount Expended for Life to Date: $50,684.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,526.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2015

Begin Date: 12/01/2015

Renewal Date:

End Date: 02/28/2017

Amount: $73,210.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**9999** Vendor Name: THERMO KING EAST, INC.

Transaction Number: JPRB131719R

Procurement Description: 83-29-0808, COMPRESSOR ASSY

Amount Expended for Fiscal Year: $36,015.7

Amount Expended for Life to Date: $57,625.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,406.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2014

Begin Date: 05/27/2014

Renewal Date:

End Date: 05/26/2016

Amount: $72,031.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1000** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: VALVE ASSEMBLY, SOLENOID (WATER 24VOLTS)

Amount Expended for Fiscal Year: $32,103

Amount Expended for Life to Date: $70,151

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,189

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/19/2014

Begin Date: 09/19/2014

Renewal Date:

End Date: 12/18/2016

Amount: $71,340

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1000** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: COUPLING, SHAFT TO MOTOR

Amount Expended for Fiscal Year: $4,412

Amount Expended for Life to Date: $68,110.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/13/2013

Begin Date: 08/13/2013

Renewal Date:

End Date: 11/12/2015

Amount: $68,110.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1000.** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: CONDENSER, COIL, A/C UNIT

Amount Expended for Fiscal Year: $27,423.37

Amount Expended for Life to Date: $27,423.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,861.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2016

Begin Date: 04/28/2016

Renewal Date:

End Date: 07/27/2018

Amount: $63,284.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1000** Vendor Name: THERMO KING EAST, INC.

Transaction Number: J131637

Procurement Description: 88-95-0322, FIELD COIL ASSEMBL

Amount Expended for Fiscal Year: $35,693.78

Amount Expended for Life to Date: $51,419.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,487.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2014

Begin Date: 04/15/2014

Renewal Date:

End Date: 04/14/2016

Amount: $59,906.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1000.** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: Coil, Field, Clutch

Amount Expended for Fiscal Year: $20,015.58

Amount Expended for Life to Date: $59,150.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $597.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/17/2014

Begin Date: 07/17/2014

Renewal Date:

End Date: 10/14/2016

Amount: $59,748

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1000** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: Hose, A/C Discharge, 16

Amount Expended for Fiscal Year: $21,986.05

Amount Expended for Life to Date: $54,801.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,265.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/09/2014

Begin Date: 05/09/2014

Renewal Date:

End Date: 08/08/2016

Amount: $59,067

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1000** Vendor Name: THERMO KING EAST, INC.

Transaction Number: J142047

Procurement Description: 69-12-1323, OIL, AIR CONDITION

Amount Expended for Fiscal Year: $27,858.56

Amount Expended for Life to Date: $27,858.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,285.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2014

Begin Date: 12/09/2014

Renewal Date:

End Date: 06/08/2016

Amount: $58,144

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1000** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: KIT, A/C LIQUID LINES.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,587.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/03/2016

Begin Date: 03/03/2016

Renewal Date:

End Date: 06/01/2018

Amount: $53,587.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1000** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: DRYER, A/C, THERMO KING

Amount Expended for Fiscal Year: $15,774.75

Amount Expended for Life to Date: $15,774.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,361.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/06/2015

Begin Date: 11/06/2015

Renewal Date:

End Date: 02/05/2018

Amount: $53,136

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1000** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: Switch, High pressure.

Amount Expended for Fiscal Year: $22,552.4

Amount Expended for Life to Date: $45,972.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,071.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2014

Begin Date: 10/14/2014

Renewal Date:

End Date: 01/13/2017

Amount: $52,044

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1001** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: COMPRESSOR,, DRESSED, R-407C, THERMO KING X430

Amount Expended for Fiscal Year: $28,980

Amount Expended for Life to Date: $28,980

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2015

Begin Date: 09/24/2015

Renewal Date:

End Date: 12/23/2017

Amount: $49,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1001** Vendor Name: THERMO KING EAST, INC.

Transaction Number: J152354

Procurement Description: 83-17-0041 DEHYDRATOR, REFRIGE

Amount Expended for Fiscal Year: $5,487

Amount Expended for Life to Date: $5,487

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,013

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/05/2015

Begin Date: 10/16/2015

Renewal Date:

End Date: 01/04/2018

Amount: $46,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1001.** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: SPACER PLATE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,945.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2016

Begin Date: 11/10/2016

Renewal Date:

End Date: 02/09/2018

Amount: $45,945.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1001** Vendor Name: THERMO KING EAST, INC.

Transaction Number: J121449

Procurement Description: 79-83-0440Valve, Repair Kit, Solenoid

Amount Expended for Fiscal Year: $278.75

Amount Expended for Life to Date: $44,544.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2013

Begin Date: 04/24/2013

Renewal Date:

End Date: 07/23/2014

Amount: $44,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1001.** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: BLOWER, EVAPORATOR, CURBSIDE

Amount Expended for Fiscal Year: $23,049

Amount Expended for Life to Date: $23,049

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,276

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2016

Begin Date: 05/13/2016

Renewal Date:

End Date: 08/12/2018

Amount: $44,325

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1001** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: FAN ASSEMBLY, EVAPORATOR BLOWER MOTOR

Amount Expended for Fiscal Year: $13,601

Amount Expended for Life to Date: $32,886

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,744

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/06/2015

Begin Date: 02/06/2015

Renewal Date:

End Date: 05/05/2017

Amount: $42,630

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1001** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: ADAPTER, SUCTION, A/C COMPRESSOR, X426

Amount Expended for Fiscal Year: $9,490

Amount Expended for Life to Date: $14,235

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,776

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/21/2015

Begin Date: 01/21/2015

Renewal Date:

End Date: 04/20/2017

Amount: $37,011

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1001** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: A/C Fan Assembly

Amount Expended for Fiscal Year: $17,940.8

Amount Expended for Life to Date: $34,984.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $897.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2014

Begin Date: 09/16/2014

Renewal Date:

End Date: 12/15/2016

Amount: $35,881.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1001** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: VALVE ASSEMBLY, SOLENOID (WATER 24VOLTS)

Amount Expended for Fiscal Year: $21,726.85

Amount Expended for Life to Date: $21,726.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,058.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2016

Begin Date: 07/25/2016

Renewal Date:

End Date: 10/24/2017

Amount: $35,785.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1001** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: BLOWER ASSEMBLY, STREETSIDE.

Amount Expended for Fiscal Year: $10,650

Amount Expended for Life to Date: $10,650

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,850

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2016

Begin Date: 05/13/2016

Renewal Date:

End Date: 08/12/2018

Amount: $35,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1002** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: COIL ASSEMBLY, EVAPORATOR

Amount Expended for Fiscal Year: $23,071.7

Amount Expended for Life to Date: $23,071.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,535.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/26/2016

Begin Date: 01/26/2016

Renewal Date:

End Date: 04/25/2017

Amount: $34,607.55

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1002** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: COVER, PUMP, A/C COMPRESSOR X426

Amount Expended for Fiscal Year: $23,332.2

Amount Expended for Life to Date: $23,332.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,197.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2015

Begin Date: 12/02/2015

Renewal Date:

End Date: 03/01/2017

Amount: $31,530

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1002.** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: HOSE, A/C DISCHARGE, 16, 23.2 INCH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,335

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2016

Begin Date: 08/26/2016

Renewal Date:

End Date: 11/25/2018

Amount: $31,335

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1002** Vendor Name: THERMO KING EAST, INC.

Transaction Number: J141998

Procurement Description: 88-95-0252, MODULE, BASE, MAIN CONTROL PANEL

Amount Expended for Fiscal Year: $14,785.3

Amount Expended for Life to Date: $14,785.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,341.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2014

Begin Date: 09/17/2014

Renewal Date:

End Date: 12/15/2016

Amount: $31,127.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1002.** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: SWITCH, LOW PRESSURE

Amount Expended for Fiscal Year: $18,153.9

Amount Expended for Life to Date: $26,046.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,367.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/06/2015

Begin Date: 02/06/2015

Renewal Date:

End Date: 05/05/2017

Amount: $28,414.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1002** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: SWITCH, LOW PRESSURE, A/C

Amount Expended for Fiscal Year: $7,797.9

Amount Expended for Life to Date: $9,924.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,178

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2015

Begin Date: 08/28/2015

Renewal Date:

End Date: 11/27/2017

Amount: $24,102.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1002** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: BOARD, CONTROLLER, A/C PANEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,712.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/22/2016

Begin Date: 02/22/2016

Renewal Date:

End Date: 05/19/2017

Amount: $23,712.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1002** Vendor Name: THERMO KING EAST, INC.

Transaction Number: 6E+23

Procurement Description: Plate, A/C compressor

Amount Expended for Fiscal Year: $6,313.4

Amount Expended for Life to Date: $15,152.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,576.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 650 DELL RD
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2014

Begin Date: 03/31/2014

Renewal Date:

End Date: 06/30/2016

Amount: $22,728.24

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1002** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number:

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $119,273.53

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1002** Vendor Name: THERMO KING OF LONG ISLAND

Type of Procurement: Commodities/Supplies

Transaction Number: R152260

Award Process: Purchased Under State Contract

Procurement Description: 05-88-0319 CONTROLLER, MOTOR

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $53,826.9

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1003** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6E+23

Procurement Description: MOTOR ASSEMBLY, CONDENSER

Amount Expended for Fiscal Year: $85,531.25

Amount Expended for Life to Date: $290,806.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $171,062.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2014

Begin Date: 05/13/2014

Renewal Date:

End Date: 08/12/2016

Amount: $461,868.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1003** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6E+23

Procurement Description: Compressor Rebuild Kit

Amount Expended for Fiscal Year: $192,611.55

Amount Expended for Life to Date: $452,806.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/17/2014

Begin Date: 04/17/2014

Renewal Date:

End Date: 07/15/2016

Amount: $452,806.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1003.** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6E+23

Procurement Description: Motor Controller

Amount Expended for Fiscal Year: $241,293

Amount Expended for Life to Date: $399,061.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/06/2015

Begin Date: 07/06/2015

Renewal Date:

End Date: 10/06/2016

Amount: $399,061.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1003** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6E+23

Procurement Description: Compressor Rebuild Kit X640

Amount Expended for Fiscal Year: $47,032

Amount Expended for Life to Date: $135,217

Does the contract have an end Date: Yes

Current or Outstanding Balance: $217,523

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/05/2014

Begin Date: 09/05/2014

Renewal Date:

End Date: 12/02/2016

Amount: $352,740

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1003.** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6E+23

Procurement Description: VALVE ASM, SOLENOID

Amount Expended for Fiscal Year: $116,620

Amount Expended for Life to Date: $177,502.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $96,897.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2015

Begin Date: 05/05/2015

Renewal Date:

End Date: 08/04/2017

Amount: $274,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1003** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6E+23

Procurement Description: Oil Pump Assembly

Amount Expended for Fiscal Year: $121,481.25

Amount Expended for Life to Date: $210,567.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,757.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2014

Begin Date: 10/20/2014

Renewal Date:

End Date: 01/19/2017

Amount: $250,325

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1003** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6E+23

Procurement Description: OIL, AIR CONDITIONER COMPRESSOR, SYNTHETIC, ALKYLBENZENE TYPE, ISO VISCOSITY 32 FORMULATED

Amount Expended for Fiscal Year: $70,752

Amount Expended for Life to Date: $70,752

Does the contract have an end Date: Yes

Current or Outstanding Balance: $141,504

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2016

Begin Date: 09/26/2016

Renewal Date:

End Date: 03/23/2018

Amount: $212,256

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1003** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6E+23

Procurement Description: PISTON, X 640 COMPRESSOR

Amount Expended for Fiscal Year: $34,195

Amount Expended for Life to Date: $210,055

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2013

Begin Date: 12/18/2013

Renewal Date:

End Date: 03/17/2016

Amount: $210,055

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1003** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6E+23

Procurement Description: PLATE ASSEMBLY, VALVE, X640 COMPRESSOR

Amount Expended for Fiscal Year: $32,688

Amount Expended for Life to Date: $204,315

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2013

Begin Date: 12/17/2013

Renewal Date:

End Date: 03/16/2016

Amount: $204,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1003** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6E+23

Procurement Description: MOTOR ASSEMBLY, EVAPORATOR

Amount Expended for Fiscal Year: $21,463.5

Amount Expended for Life to Date: $21,463.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $178,862.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/14/2016

Begin Date: 06/14/2016

Renewal Date:

End Date: 09/13/2018

Amount: $200,326

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1004** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6E+23

Procurement Description: PISTON, X 640 COMPRESSOR

Amount Expended for Fiscal Year: $55,825

Amount Expended for Life to Date: $55,825

Does the contract have an end Date: Yes

Current or Outstanding Balance: $137,025

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/06/2016

Begin Date: 04/06/2016

Renewal Date:

End Date: 07/05/2018

Amount: $192,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1004** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6E+23

Procurement Description: PLATE ASSEMBLY, VALVE, X640 COMPRESSOR

Amount Expended for Fiscal Year: $32,375

Amount Expended for Life to Date: $32,375

Does the contract have an end Date: Yes

Current or Outstanding Balance: $160,475

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/06/2016

Begin Date: 04/06/2016

Renewal Date:

End Date: 07/05/2018

Amount: $192,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1004** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6E+23

Procurement Description: KIT, A/C REFRIGERANT CONVERSION, R22 TO R407C

Amount Expended for Fiscal Year: $59,976

Amount Expended for Life to Date: $163,327.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,097.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2015

Begin Date: 01/22/2015

Renewal Date:

End Date: 04/21/2016

Amount: $187,425

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1004** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6E+23

Procurement Description: KIT, A/C REFRIGERANT CONVERSION, R22 TO R407C.

Amount Expended for Fiscal Year: $28,500

Amount Expended for Life to Date: $28,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $142,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2016

Begin Date: 04/18/2016

Renewal Date:

End Date: 07/17/2017

Amount: $171,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1004** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6E+23

Procurement Description: Crankshaft Seals

Amount Expended for Fiscal Year: $96,540

Amount Expended for Life to Date: $96,540

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,337.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2016

Begin Date: 04/11/2016

Renewal Date:

End Date: 07/10/2017

Amount: $156,877.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1004** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6E+23

Procurement Description: HOSE, A/C SUCTION, 20, 31 INCH

Amount Expended for Fiscal Year: $30,002.7

Amount Expended for Life to Date: $30,002.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $120,010.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2016

Begin Date: 08/15/2016

Renewal Date:

End Date: 11/14/2018

Amount: $150,013.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1004** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6E+23

Procurement Description: SENSOR, HIGH TEMPERATURE

Amount Expended for Fiscal Year: $59,388

Amount Expended for Life to Date: $59,388

Does the contract have an end Date: Yes

Current or Outstanding Balance: $67,872

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2015

Begin Date: 12/03/2015

Renewal Date:

End Date: 03/02/2018

Amount: $127,260

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1004** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6E+23

Procurement Description: SEAL, CRANKSHAFT

Amount Expended for Fiscal Year: $29,468.75

Amount Expended for Life to Date: $117,875

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,893.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2014

Begin Date: 12/30/2014

Renewal Date:

End Date: 03/29/2016

Amount: $123,768.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1004** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6E+23

Procurement Description: Repair Kit, Clutch Drive

Amount Expended for Fiscal Year: $48,620

Amount Expended for Life to Date: $106,477.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,072.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/21/2014

Begin Date: 10/21/2014

Renewal Date:

End Date: 01/20/2017

Amount: $121,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1004** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: J142179

Procurement Description: 91-63-0932 VALVE ASM, SOLENOID

Amount Expended for Fiscal Year: $54,708.5

Amount Expended for Life to Date: $54,708.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,341.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/12/2015

Begin Date: 05/12/2015

Renewal Date:

End Date: 08/11/2017

Amount: $120,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1005** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6E+23

Procurement Description: Gateway Module

Amount Expended for Fiscal Year: $15,508.5

Amount Expended for Life to Date: $48,741

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,034

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2014

Begin Date: 09/25/2014

Renewal Date:

End Date: 12/24/2016

Amount: $110,775

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1005** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: J131599

Procurement Description: 05-88-03190 CONTROLLER, MOTOR

Amount Expended for Fiscal Year: $13,800

Amount Expended for Life to Date: $96,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,350

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2013

Begin Date: 10/31/2013

Renewal Date:

End Date: 01/30/2015

Amount: $106,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1005.** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6E+23

Procurement Description: Discharge Hose, A/C Compressor

Amount Expended for Fiscal Year: $17,775

Amount Expended for Life to Date: $90,455

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,295

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2014

Begin Date: 03/06/2014

Renewal Date:

End Date: 06/03/2016

Amount: $98,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1005** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6E+23

Procurement Description: Main Control Panel Module Base

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $97,656.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/06/2016

Begin Date: 10/06/2016

Renewal Date:

End Date: 01/04/2019

Amount: $97,656.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1005.** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: J141849

Procurement Description: 88-87-0312, Motor Assembly, Condenser

Amount Expended for Fiscal Year: $28,738.5

Amount Expended for Life to Date: $52,003

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,107

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/30/2014

Begin Date: 06/03/2014

Renewal Date:

End Date: 08/29/2016

Amount: $82,110

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1005** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6E+23

Procurement Description: PULLEY, 3V/8.0 DIAMETER

Amount Expended for Fiscal Year: $18,185.5

Amount Expended for Life to Date: $78,640

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/27/2014

Begin Date: 03/27/2014

Renewal Date:

End Date: 06/24/2016

Amount: $78,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1005** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6E+23

Procurement Description: HOSE, DISCHARGE, A/C COMPRESSOR

Amount Expended for Fiscal Year: $9,362.5

Amount Expended for Life to Date: $9,362.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,537.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/06/2016

Begin Date: 07/06/2016

Renewal Date:

End Date: 10/05/2018

Amount: $74,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1005** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6E+23

Procurement Description: PULLEY, 3V/8.0 DIAMETER

Amount Expended for Fiscal Year: $21,375

Amount Expended for Life to Date: $21,375

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,125

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/19/2016

Begin Date: 07/19/2016

Renewal Date:

End Date: 10/18/2018

Amount: $67,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1005** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6E+23

Procurement Description: COIL, HEATER VINYL DIPPED

Amount Expended for Fiscal Year: $30,607.5

Amount Expended for Life to Date: $34,781.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,825

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2015

Begin Date: 08/14/2015

Renewal Date:

End Date: 11/13/2017

Amount: $62,606.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1005** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6E+23

Procurement Description: Plate Clutch

Amount Expended for Fiscal Year: $23,115.5

Amount Expended for Life to Date: $60,699.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,147.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/08/2014

Begin Date: 05/08/2014

Renewal Date:

End Date: 08/05/2016

Amount: $61,847.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1006** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6E+23

Procurement Description: Display Module

Amount Expended for Fiscal Year: $31,797.5

Amount Expended for Life to Date: $49,513.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,539.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/23/2014

Begin Date: 10/23/2014

Renewal Date:

End Date: 01/22/2017

Amount: $59,052.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1006** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6E+23

Procurement Description: WASHER, SEALING, A/C COMPRESSOR

Amount Expended for Fiscal Year: $7,316

Amount Expended for Life to Date: $55,342

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,658

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/14/2014

Begin Date: 03/14/2014

Renewal Date:

End Date: 06/13/2016

Amount: $59,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1006** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: J121383

Procurement Description: 91-63-0932 VALVE ASM, SOLENOID

Amount Expended for Fiscal Year: $20,577

Amount Expended for Life to Date: $58,482

Does the contract have an end Date: Yes

Current or Outstanding Balance: $180.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/31/2013

Begin Date: 04/30/2013

Renewal Date:

End Date: 04/30/2015

Amount: $58,662.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1006** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6E+23

Procurement Description: Motor and Blower

Amount Expended for Fiscal Year: $25,460

Amount Expended for Life to Date: $55,375.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,909.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/18/2014

Begin Date: 03/18/2014

Renewal Date:

End Date: 06/17/2016

Amount: $57,285

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1006.** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6E+23

Procurement Description: Valve AND Tube Assembly

Amount Expended for Fiscal Year: $31,158.65

Amount Expended for Life to Date: $53,036

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,314.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2014

Begin Date: 10/03/2014

Renewal Date:

End Date: 01/02/2017

Amount: $56,350.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1006** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6E+23

Procurement Description: Board, Controller, A/C Panel

Amount Expended for Fiscal Year: $5,442

Amount Expended for Life to Date: $46,257

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,163

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2014

Begin Date: 03/31/2014

Renewal Date:

End Date: 06/29/2016

Amount: $54,420

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1006** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: J131541

Procurement Description: 83-17-0041:Dehydrator, refrigerant drier

Amount Expended for Fiscal Year: $24,323.8

Amount Expended for Life to Date: $52,003.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $242.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/16/2013

Begin Date: 08/09/2013

Renewal Date:

End Date: 10/15/2015

Amount: $52,246

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1006** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6E+23

Procurement Description: MOTOR, CONDENSER FAN

Amount Expended for Fiscal Year: $21,603

Amount Expended for Life to Date: $31,836

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,329

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2014

Begin Date: 12/12/2014

Renewal Date:

End Date: 03/11/2017

Amount: $51,165

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1006** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6E+23

Procurement Description: Hub AND Armature

Amount Expended for Fiscal Year: $17,106.25

Amount Expended for Life to Date: $48,098.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $201.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2014

Begin Date: 07/18/2014

Renewal Date:

End Date: 10/17/2016

Amount: $48,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1006** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: J152478

Procurement Description: TANK ASSEMBLY, RECEIVER

Amount Expended for Fiscal Year: $2,280

Amount Expended for Life to Date: $2,280

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,220

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/26/2015

Begin Date: 10/26/2015

Renewal Date:

End Date: 01/25/2017

Amount: $47,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1007** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6E+23

Procurement Description: MOTOR ASSEMBLY, EVAPORATOR

Amount Expended for Fiscal Year: $7,489

Amount Expended for Life to Date: $7,489

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,445

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/14/2016

Begin Date: 06/14/2016

Renewal Date:

End Date: 09/13/2018

Amount: $44,934

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1007** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6E+23

Procurement Description: VALVE, EXPANSION R-22

Amount Expended for Fiscal Year: $14,914.9

Amount Expended for Life to Date: $26,387.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,620.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/04/2015

Begin Date: 06/04/2015

Renewal Date:

End Date: 09/03/2017

Amount: $39,008.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1007.** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6E+23

Procurement Description: TANK ASSEMBLY, RECEIVER

Amount Expended for Fiscal Year: $12,920

Amount Expended for Life to Date: $27,740

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,260

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/21/2015

Begin Date: 10/21/2015

Renewal Date:

End Date: 01/20/2018

Amount: $38,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1007** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6E+23

Procurement Description: COMPRESSOR ASSEMBLY, A/C, X430 C5

Amount Expended for Fiscal Year: $18,528

Amount Expended for Life to Date: $18,528

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,528

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/26/2016

Begin Date: 04/26/2016

Renewal Date:

End Date: 07/25/2018

Amount: $37,056

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1007.** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6E+23

Procurement Description: Bearing Ball.

Amount Expended for Fiscal Year: $12,576

Amount Expended for Life to Date: $35,370

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2014

Begin Date: 05/13/2014

Renewal Date:

End Date: 08/12/2016

Amount: $35,370

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1007** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6E+23

Procurement Description: BEARING, BALL

Amount Expended for Fiscal Year: $16,159

Amount Expended for Life to Date: $16,159

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,097

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2015

Begin Date: 11/25/2015

Renewal Date:

End Date: 02/24/2017

Amount: $35,256

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1007** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6E+23

Procurement Description: BEARING, BALL

Amount Expended for Fiscal Year: $8,812.5

Amount Expended for Life to Date: $33,135

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,115

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2014

Begin Date: 12/23/2014

Renewal Date:

End Date: 03/22/2016

Amount: $35,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1007** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6E+23

Procurement Description: Filter Assembly

Amount Expended for Fiscal Year: $29,856.25

Amount Expended for Life to Date: $29,856.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,268.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/24/2015

Begin Date: 12/24/2015

Renewal Date:

End Date: 03/23/2017

Amount: $35,125

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1007** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6E+23

Procurement Description: TESTER CHOKE VORTEC OF AC CLIMATE CONTROL

Amount Expended for Fiscal Year: $14,848

Amount Expended for Life to Date: $21,504

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,216

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2015

Begin Date: 08/07/2015

Renewal Date:

End Date: 11/06/2017

Amount: $30,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1007** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6E+23

Procurement Description: SUMP, OIL, X640 COMPRESSOR

Amount Expended for Fiscal Year: $18,526.5

Amount Expended for Life to Date: $18,526.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,082.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2015

Begin Date: 12/03/2015

Renewal Date:

End Date: 03/02/2017

Amount: $30,609

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1008** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6E+23

Procurement Description: Crankshaft Assembly

Amount Expended for Fiscal Year: $6,456

Amount Expended for Life to Date: $6,456

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,806.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2015

Begin Date: 09/23/2015

Renewal Date:

End Date: 12/22/2016

Amount: $30,262.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1008** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: PRB142168

Procurement Description: 83-83-0464, FILTER, RETURN AIR, ROOF TOP, APPROX 23X 24X 1 NON PLEATED

Amount Expended for Fiscal Year: $15,301.2

Amount Expended for Life to Date: $15,301.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,023.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/17/2015

Begin Date: 03/03/2015

Renewal Date:

End Date: 05/16/2016

Amount: $23,325

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1008** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6E+23

Procurement Description: FAN ASSEMBLY, AIR CONDITIONING EVAPORATOR, INCLUDES; MOTOR, BLOWER WHEELS, HOUSING, AND EN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,120

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2016

Begin Date: 10/24/2016

Renewal Date:

End Date: 01/23/2019

Amount: $23,120

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1008** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: J142012

Procurement Description: 88-19-0611: Module, Display, Inteligare

Amount Expended for Fiscal Year: $3,634

Amount Expended for Life to Date: $3,634

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,078.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2014

Begin Date: 10/29/2014

Renewal Date:

End Date: 01/27/2017

Amount: $22,712.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1008.** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: PRB142167A

Procurement Description: 83-83-0148, PULLEY, CLUTCH,7.75 DIAMETER, 2-5V GROOVE

Amount Expended for Fiscal Year: $9,681.75

Amount Expended for Life to Date: $9,681.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,660.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/17/2015

Begin Date: 03/17/2015

Renewal Date:

End Date: 05/16/2017

Amount: $22,342.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1008** Vendor Name: THERMO KING OF LONG ISLAND

Transaction Number: 6E+23

Procurement Description: BEARING, BALL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,275

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 309 DEL DRIVE
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2016

Begin Date: 11/01/2016

Renewal Date:

End Date: 01/31/2018

Amount: $22,275

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1008** Vendor Name: THERMO KING OF MIDDLETOWN

Transaction Number: 6E+23

Procurement Description: A/C Discharge Hose

Amount Expended for Fiscal Year: $52,858.46

Amount Expended for Life to Date: $249,259.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,457.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 441 COUNTY ROUTE 56
Address Line2:
City: MIDDLETOWN
State: NY
Postal Code: 10940
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2014

Begin Date: 04/24/2014

Renewal Date:

End Date: 07/22/2016

Amount: $266,717

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1008** Vendor Name: THERMO KING OF MIDDLETOWN

Transaction Number: J141793

Procurement Description: 83-29-0723, HOSE, A/C SUCTION,

Amount Expended for Fiscal Year: $15,518.08

Amount Expended for Life to Date: $27,156.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,460.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/29/2014

Begin Date: 04/29/2014

Renewal Date:

End Date: 07/28/2016

Amount: $60,617.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 441 COUNTY ROUTE 56
Address Line2:
City: MIDDLETOWN
State: NY
Postal Code: 10940
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1008** Vendor Name: THERMO KING OF MIDDLETOWN

Transaction Number: 6E+23

Procurement Description: Compressor-Trane, Model CRHK300C4A0A0R, Part COM01802, 30 ton 460/60/3Remanufactured,

Amount Expended for Fiscal Year: $35,373.42

Amount Expended for Life to Date: $35,373.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2016

Begin Date: 10/04/2016

Renewal Date:

End Date: 10/14/2016

Amount: $35,373.42

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 441 COUNTY ROUTE 56
Address Line2:
City: MIDDLETOWN
State: NY
Postal Code: 10940
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1008** Vendor Name: THERMO KING OF MIDDLETOWN

Transaction Number: 6E+23

Procurement Description: Condensing Unit - Mitsubishi A/C, Model PUMY-P36NHMU, 208/1/60, 3530 CFM, R410A

Amount Expended for Fiscal Year: $20,920.83

Amount Expended for Life to Date: $20,920.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $321.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/17/2015

Begin Date: 07/17/2015

Renewal Date:

End Date: 08/17/2015

Amount: $21,242.11

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 441 COUNTY ROUTE 56
Address Line2:
City: MIDDLETOWN
State: NY
Postal Code: 10940
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1009** Vendor Name: THERMO KING OF MIDDLETOWN

Transaction Number: 6E+23

Procurement Description: Indoor A/C - Mitsubishi, Model PCFY-P36NKMU-ER1.TH, 208/1/60, 3 ton, 1095 cfm, R410A (re

Amount Expended for Fiscal Year: $16,801.3

Amount Expended for Life to Date: $16,801.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 441 COUNTY ROUTE 56
Address Line2:
City: MIDDLETOWN
State: NY
Postal Code: 10940
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/30/2015

Begin Date: 07/30/2015

Renewal Date:

End Date: 09/30/2015

Amount: $16,856.17

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1009** Vendor Name: THOMAS TECHNOLOGIES, INC.

Type of Procurement: Technology - Hardware

Transaction Number: C608D9866

Award Process: Authority Contract - Competitive Bid

Procurement Description: IDIQ DRAWDOWN CONTRACT - GDC HARDWARE, SOFTWARE AND CABLES

Award Date: 04/17/2008

Begin Date: 04/24/2008

Renewal Date:

End Date: 04/14/2018

Amount Expended for Fiscal Year: $6,735

Amount: $379,546.67

Amount Expended for Life to Date: $163,950.71

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $215,595.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2475 RIDING CLUB RD
Address Line2:
City: ROCKWALL
State: TX
Postal Code: 75087
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1009.** Vendor Name: THOMSON REUTERS - WEST

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 6E+23

Procurement Description: Two (2) year contract for the purchase of Proprietary Law Publications, Supplements and Up

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $105,749.4

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 610 OPPERMAN DRIVE
Address Line2:
City: EAGAN
State: MN
Postal Code: 55123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1009** Vendor Name: THOMSON REUTERS - WEST

Type of Procurement: Other

Award Process: Purchased Under State Contract

Transaction Number: 6E+23

Procurement Description: Online subscription

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $16,383.44

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 610 OPPERMAN DRIVE
Address Line2:
City: EAGAN
State: MN
Postal Code: 55123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1009.** Vendor Name: THOMSON REUTERS - WEST

Type of Procurement: Other

Award Process: Purchased Under State Contract

Transaction Number: 6E+23

Procurement Description: online subscription

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $45,285.1

Amount: 

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 610 OPPERMAN DRIVE
Address Line2:
City: EAGAN
State: MN
Postal Code: 55123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1009** Vendor Name: THOMSON REUTERS - WEST

Type of Procurement: Other

Award Process: Purchased Under State Contract

Transaction Number: 6E+23

Procurement Description: Online subscriptioon

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $22,627.46

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 610 OPPERMAN DRIVE
Address Line2:
City: EAGAN
State: MN
Postal Code: 55123
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1009** Vendor Name: THREE B SUPPLY, INC.

Transaction Number: 1000078704

Procurement Description: 064337 FPD3 12 R6 DIFFUSER

Amount Expended for Fiscal Year: $122,110.35

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: DBA JOHNSTONE SUPPLY
Address Line2: 66 BROCKWAY PLACE
City: WHITE PLAINS
State: NY
Postal Code: 10601
Plus 4: 4002
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1009** Vendor Name: THREE B SUPPLY, INC.

Transaction Number: 6E+23

Procurement Description: Friedrich Air Conditioner Units

Amount Expended for Fiscal Year: $11,971.13

Amount Expended for Life to Date: $11,971.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $128,444.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 66 BROCKWAY PLACE
Address Line2: DBA JOHNSTONE SUPPLY
City: WHITE PLAINS
State: NY
Postal Code: 10601
Plus 4: 4002
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2016

Begin Date: 06/01/2016

Renewal Date:

End Date: 09/01/2018

Amount: $140,415.21

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**1009** Vendor Name: THREE B SUPPLY, INC.

Transaction Number: 6E+23

Procurement Description: Friedrich Air Conditioner Units

Amount Expended for Fiscal Year: $26,061.89

Amount Expended for Life to Date: $26,061.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $114,220.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 66 BROCKWAY PLACE
Address Line2: DBA JOHNSTONE SUPPLY
City: WHITE PLAINS
State: NY
Postal Code: 10601
Plus 4: 4002
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/31/2016

Begin Date: 05/31/2016

Renewal Date:

End Date: 08/31/2016

Amount: $140,282.15

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**1009** Vendor Name: THREE B SUPPLY, INC.

Transaction Number: 6E+23

Procurement Description: MULTIMETER, HAND HELD, TRUE-RMS, MEASURES FREQUENCY, DBM

Amount Expended for Fiscal Year: $16,553.28

Amount Expended for Life to Date: $92,775.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,239.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/22/2014

Begin Date: 04/22/2014

Renewal Date:

End Date: 07/21/2016

Amount: $102,014.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 66 BROCKWAY PLACE
Address Line2: DBA JOHNSTONE SUPPLY
City: WHITE PLAINS
State: NY
Postal Code: 10601
Plus 4: 4002
Province Region:
Country: USA

## Procurement Transactions Listing:

**1010** Vendor Name: THREE B SUPPLY, INC.

Transaction Number: 6E+23

Procurement Description: Friedrich Air Conditioner Units

Amount Expended for Fiscal Year: $68,745.83

Amount Expended for Life to Date: $68,745.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,267.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 66 BROCKWAY PLACE
Address Line2: DBA JOHNSTONE SUPPLY
City: WHITE PLAINS
State: NY
Postal Code: 10601
Plus 4: 4002
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/31/2016

Begin Date: 05/31/2016

Renewal Date:

End Date: 08/31/2018

Amount: $96,013.65

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**1010** Vendor Name: THREE B SUPPLY, INC.

Transaction Number: 6E+23

Procurement Description: Friedrich Hazzardguard A/C units and parts

Amount Expended for Fiscal Year: $80,935.23

Amount Expended for Life to Date: $80,935.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $684.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/13/2016

Begin Date: 09/13/2016

Renewal Date:

End Date: 10/13/2016

Amount: $81,619.63

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 66 BROCKWAY PLACE
Address Line2: DBA JOHNSTONE SUPPLY
City: WHITE PLAINS
State: NY
Postal Code: 10601
Plus 4: 4002
Province Region:
Country: USA

## Procurement Transactions Listing:

**1010.** Vendor Name: THREE B SUPPLY, INC.

Transaction Number: 1E+23

Procurement Description: AIR CONDITIONER PARTS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $75,001

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: DBA JOHNSTONE SUPPLY
Address Line2: 66 BROCKWAY PLACE
City: WHITE PLAINS
State: NY
Postal Code: 10601
Plus 4: 4002
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2016

Begin Date: 01/01/2017

Renewal Date:

End Date: 12/31/2018

Amount: $75,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

## Procurement Transactions Listing:

**1010** Vendor Name: THREE B SUPPLY, INC.

Transaction Number: 1E+23

Procurement Description: AIR CONDITIONER PARTS

Amount Expended for Fiscal Year: $9,134.42

Amount Expended for Life to Date: $69,016.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $984.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: DBA JOHNSTONE SUPPLY
Address Line2: 66 BROCKWAY PLACE
City: WHITE PLAINS
State: NY
Postal Code: 10601
Plus 4: 4002
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2014

Begin Date: 12/17/2014

Renewal Date:

End Date: 12/31/2016

Amount: $70,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1010.** Vendor Name: THREE B SUPPLY, INC.

Transaction Number: 1E+23

Procurement Description: BOILER PARTS

Amount Expended for Fiscal Year: $5,933

Amount Expended for Life to Date: $30,290.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,710.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: DBA JOHNSTONE SUPPLY
Address Line2: 66 BROCKWAY PLACE
City: WHITE PLAINS
State: NY
Postal Code: 10601
Plus 4: 4002
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2014

Begin Date: 12/18/2014

Renewal Date:

End Date: 12/31/2016

Amount: $70,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1010** Vendor Name: THREE B SUPPLY, INC.

Transaction Number: 6E+23

Procurement Description: FLUKE, ELECTRIC METER

Amount Expended for Fiscal Year: $23,093.4

Amount Expended for Life to Date: $58,783.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $839.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 66 BROCKWAY PLACE
Address Line2: DBA JOHNSTONE SUPPLY
City: WHITE PLAINS
State: NY
Postal Code: 10601
Plus 4: 4002
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/07/2014

Begin Date: 05/07/2014

Renewal Date:

End Date: 08/06/2016

Amount: $59,622.96

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

## Procurement Transactions Listing:

**1010** Vendor Name: THREE B SUPPLY, INC.

Transaction Number: 1E+23

Procurement Description: BOILER PARTS 2YR CONTRACT RELEASE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,001

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: DBA JOHNSTONE SUPPLY
Address Line2: 66 BROCKWAY PLACE
City: WHITE PLAINS
State: NY
Postal Code: 10601
Plus 4: 4002
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2016

Begin Date: 01/02/2017

Renewal Date:

End Date: 01/01/2019

Amount: $50,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 12

## Procurement Transactions Listing:

**1010** Vendor Name: THREE B SUPPLY, INC.

Transaction Number: 6E+23

Procurement Description: HOSE ASSEMBLY, PLUS II CHARGING HOSE WITH 45 DEGREE SEALRIGHT FITTING AT ONE END, 60 LENG

Amount Expended for Fiscal Year: $5,585.14

Amount Expended for Life to Date: $25,818.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $526.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2013

Begin Date: 03/17/2014

Renewal Date:

End Date: 06/17/2016

Amount: $26,345

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 66 BROCKWAY PLACE
Address Line2: DBA JOHNSTONE SUPPLY
City: WHITE PLAINS
State: NY
Postal Code: 10601
Plus 4: 4002
Province Region:
Country: USA

## Procurement Transactions Listing:

**1010** Vendor Name: THREE B SUPPLY, INC.

Transaction Number: 6E+23

Procurement Description: MANIFOLD SET COMPLETE

Amount Expended for Fiscal Year: $1,189

Amount Expended for Life to Date: $1,189

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,591

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 66 BROCKWAY PLACE
Address Line2: DBA JOHNSTONE SUPPLY
City: WHITE PLAINS
State: NY
Postal Code: 10601
Plus 4: 4002
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/17/2016

Begin Date: 05/17/2016

Renewal Date:

End Date: 08/16/2018

Amount: $23,780

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**1010** Vendor Name: THREE GAL'S INDUSTRIAL, LLC

Transaction Number: 1000067816

Procurement Description: 5/8 A572 PL GR50 FLAME SQUARE CUT 13-5/8IN X 202IN

Amount Expended for Fiscal Year: $37,400

Amount Expended for Life to Date: $37,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/04/2016

Begin Date: 04/04/2016

Renewal Date:

End Date: 04/22/2016

Amount: $37,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 16

Address Line1: 214 ANSTICE ST
Address Line2: P O BOX 177
City: OYSTER BAY
State: NY
Postal Code: 11771
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1011** Vendor Name: THREE GAL'S INDUSTRIAL, LLC

Transaction Number: 1000076530

Procurement Description: Tool Locker (1x2) DLCU-2450-24-2

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,725

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 214 ANSTICE ST
Address Line2: P O BOX 177
City: OYSTER BAY
State: NY
Postal Code: 11771
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/19/2016

Begin Date: 09/19/2016

Renewal Date:

End Date: 11/21/2016

Amount: $25,725

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1011** Vendor Name: THREE GAL'S INDUSTRIAL, LLC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: CHEST, TOOL, CABINET SET, ROLLING, 16 DRAWERS, 41, HEAVY DUTY, 21 GAUGE STEEL, HUSKY HOTC4116B1QES

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $19,190

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 214 ANSTICE ST
Address Line2: P O BOX 177
City: OYSTER BAY
State: NY
Postal Code: 11771
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1011.** Vendor Name: TIBURON, INC.

Transaction Number: C903181

Procurement Description: UPGRADE DISPATCHING AND RECORDING SYSTEM FOR MTAPD

Amount Expended for Fiscal Year: $286,594.9

Amount Expended for Life to Date: $2,531,970.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $152,876.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/20/2004

Begin Date: 10/01/2004

Renewal Date:

End Date: 03/31/2017

Amount: $2,684,847

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3000 EXECUTIVE PKWY
Address Line2: SUITE 500
City: SAN RAMON
State: CA
Postal Code: 94583
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1011** Vendor Name: TIBURON, INC.

Transaction Number: 03181-0200

Procurement Description: TIBURON RMS VERSION 7XX UPGRAD

Amount Expended for Fiscal Year: $19,000

Amount Expended for Life to Date: $19,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/01/2004

Begin Date: 10/01/2004

Renewal Date:

End Date: 01/30/2016

Amount: $19,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3000 EXECUTIVE PKWY
Address Line2: SUITE 500
City: SAN RAMON
State: CA
Postal Code: 94583
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1011.** Vendor Name: TIERNEY AND COURTNEY OVERHEAD DOOR SALES

Transaction Number: 6E+23

Procurement Description: Repair of Rapid Roll-Up Doors for NYCT DOB, DOS, MTABC and TBTA

Amount Expended for Fiscal Year: $35,809.22

Amount Expended for Life to Date: $36,529.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $316,072.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/09/2015

Begin Date: 01/09/2015

Renewal Date:

End Date: 01/08/2018

Amount: $352,602

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5842 MASPETH AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4: 0539
Province Region:
Country: USA

## Procurement Transactions Listing:

**1011** Vendor Name: TIERNEY AND COURTNEY OVERHEAD DOOR SALES

Transaction Number: 6E+23

Procurement Description: Installation of Rapid Roll-Up Doors for NYCT DOB at ENY Depot and Casey Stengel Depot

Amount Expended for Fiscal Year: $147,740.04

Amount Expended for Life to Date: $147,740.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,309.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/13/2015

Begin Date: 02/12/2015

Renewal Date:

End Date: 02/11/2016

Amount: $151,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 5842 MASPETH AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4: 0539
Province Region:
Country: USA

## Procurement Transactions Listing:

**1011** Vendor Name: TILCON CONNECTICUT, INC.

Transaction Number: 1E+23

Procurement Description: Appendix III Railcar delivery to Devon,CT

Amount Expended for Fiscal Year: $84,124.24

Amount Expended for Life to Date: $952,650.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,107,549.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 1357
Address Line2:
City: NEW BRITAIN
State: CT
Postal Code: 06050
Plus 4: 1357
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2013

Begin Date: 07/03/2013

Renewal Date:

End Date: 12/31/2016

Amount: $5,060,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1011** Vendor Name: TILCON CONNECTICUT, INC.

Transaction Number: 4000033578

Procurement Description: BALLAST,TRAP ROCK,HOPPER DELIVERY,PER AREMA PART 2, SECT 1-2-1 TO 1-2-26, SIZE 4. *MATERIAL IS TO BE

Amount Expended for Fiscal Year: $547,645.71

Amount Expended for Life to Date: $2,484,756.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,484,756.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 18

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/12/2013

Begin Date: 04/12/2013

Renewal Date:

End Date: 08/15/2016

Amount: $2,420,508.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 1357
Address Line2:
City: NEW BRITAIN
State: CT
Postal Code: 06050
Plus 4: 1357
Province Region:
Country: USA

## Procurement Transactions Listing:

**1011** Vendor Name: TILCON CONNECTICUT, INC.

Transaction Number: 4000089580

Procurement Description: BALLAST,TRAP ROCK,HOPPER DELIVERY,PER AREMA PART 2, SECT 1-2-1 TO 1-2-26, SIZE 4. *MATERIAL IS TO BE

Amount Expended for Fiscal Year: $540,205.43

Amount Expended for Life to Date: $540,205.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $540,205.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 1357
Address Line2:
City: NEW BRITAIN
State: CT
Postal Code: 06050
Plus 4: 1357
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/06/2016

Begin Date: 09/06/2016

Renewal Date:

End Date: 09/14/2018

Amount: $1,890,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1011** Vendor Name: TILCON CONNECTICUT, INC.

Transaction Number: 1E+23

Procurement Description: STONE BALLAST

Amount Expended for Fiscal Year: $88,367.86

Amount Expended for Life to Date: $127,036.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $220,464.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 1357
Address Line2:
City: NEW BRITAIN
State: CT
Postal Code: 06050
Plus 4: 1357
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2013

Begin Date: 07/02/2013

Renewal Date:

End Date: 01/31/2017

Amount: $347,501

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1012** Vendor Name: TILCON CONNECTICUT, INC.

Transaction Number: 1E+14

Procurement Description: Ballast Size 3

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $314,531.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 1357
Address Line2:
City: NEW BRITAIN
State: CT
Postal Code: 06050
Plus 4: 1357
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2016

Begin Date: 12/05/2016

Renewal Date:

End Date: 12/31/2018

Amount: $314,531.45

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1012** Vendor Name: TILCON CONNECTICUT, INC.

Transaction Number: 1E+14

Procurement Description: Stone and Ballast

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $275,001

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 1357
Address Line2:
City: NEW BRITAIN
State: CT
Postal Code: 06050
Plus 4: 1357
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/02/2016

Begin Date: 01/01/2017

Renewal Date:

End Date: 12/31/2018

Amount: $275,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1012** Vendor Name: TILCON CONNECTICUT, INC.

Transaction Number: 1E+23

Procurement Description: stones and ballast

Amount Expended for Fiscal Year: $127,924.63

Amount Expended for Life to Date: $181,490.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $82,509.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 1357
Address Line2:
City: NEW BRITAIN
State: CT
Postal Code: 06050
Plus 4: 1357
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2015

Begin Date: 04/23/2015

Renewal Date:

End Date: 12/31/2016

Amount: $264,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1012** Vendor Name: TILCON CONNECTICUT, INC.

Transaction Number: 1E+23

Procurement Description: Size 3 Ballast

Amount Expended for Fiscal Year: $12,400.8

Amount Expended for Life to Date: $12,400.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $107,429.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/21/2016

Begin Date: 06/21/2016

Renewal Date:

End Date: 08/31/2017

Amount: $119,829.95

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 1357
Address Line2:
City: NEW BRITAIN
State: CT
Postal Code: 06050
Plus 4: 1357
Province Region:
Country: USA

## Procurement Transactions Listing:

**1012.** Vendor Name: TILCON QUARRIES NEW YORK INC.

Transaction Number: 1E+23

Procurement Description: Rip Rap 1 AND 2 Man Size / Highbridge

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $415,041.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2016

Begin Date: 08/16/2016

Renewal Date:

End Date: 08/31/2018

Amount: $415,041.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 362
Address Line2:
City: HAVERSTRAW
State: NY
Postal Code: 10927
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1012** Vendor Name: TILCON QUARRIES NEW YORK INC.

Transaction Number: 1E+14

Procurement Description: Ballast Type A Size3

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $287,028.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 362
Address Line2:
City: HAVERSTRAW
State: NY
Postal Code: 10927
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2016

Begin Date: 12/29/2016

Renewal Date:

End Date: 12/31/2018

Amount: $287,028.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1012** Vendor Name: TILCON QUARRIES NEW YORK INC.

Transaction Number: 1E+14

Procurement Description: Ballast Size 3

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $275,027.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 362
Address Line2:
City: HAVERSTRAW
State: NY
Postal Code: 10927
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2016

Begin Date: 12/30/2016

Renewal Date:

End Date: 12/31/2018

Amount: $275,027.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1012** Vendor Name: TILCON QUARRIES NEW YORK INC.

Transaction Number: 1E+23

Procurement Description: various stones and ballast

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $203,953.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/20/2015

Begin Date: 04/20/2015

Renewal Date:

End Date: 12/31/2016

Amount: $203,953.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 362
Address Line2:
City: HAVERSTRAW
State: NY
Postal Code: 10927
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1012** Vendor Name: TIP TOP AUTO BODY, INC.

Transaction Number: 11044-0900

Procurement Description: Collision Repair Services for the MTA PD

Amount Expended for Fiscal Year: $22,082.61

Amount Expended for Life to Date: $65,769.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,230.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2012

Begin Date: 03/22/2012

Renewal Date:

End Date: 12/31/2016

Amount: $90,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 150 DENTON AVE
Address Line2:
City: GARDEN CITY PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1012** Vendor Name: TIPPS ARCHITECTURAL PANEL SYSTEMS, INC

Transaction Number: 4000083200

Procurement Description: 5/16x47 3/4x95 3/4 PETRARCH LGT STONE RIVEN SLATE FINISH

Amount Expended for Fiscal Year: $23,584

Amount Expended for Life to Date: $23,584

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,584

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 764
Address Line2:
City: MELVILLE
State: NY
Postal Code: 11747
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2016

Begin Date: 04/15/2016

Renewal Date:

End Date: 06/15/2016

Amount: $23,584

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1013** Vendor Name: TISHMAN CONSTRUCTION CORP

Type of Procurement: Consulting Services

Transaction Number: D81558

Award Process: Authority Contract - Competitive Bid

Procurement Description: Consultant Construction Management for the Construction of the Bus Command Center in Brook

Award Date: 03/30/2015

Begin Date: 05/27/2015

Renewal Date:

End Date: 11/30/2017

Amount Expended for Fiscal Year: $1,761,974.44

Amount: $6,290,000

Amount Expended for Life to Date: $2,045,389.31

Fair Market value:

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,244,610.69

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 666 FIFTH AVENUE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10103
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1013** Vendor Name: TNT ELECTRIC SUPPLY, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000078092

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: PLUG PLASTIC 1/2 IN. MALE THREAD PIPE

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $110,552.43

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 300 RYDERS LN
Address Line2:
City: E BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1013** Vendor Name: TNT ELECTRIC SUPPLY, INC.

Transaction Number: 6E+23

Procurement Description: CARTRIDGE, FILTER DRYER, FOR TRANE CO. COMPRESSOR CONDENSER UNIT-49 CARS, (ALSO INCLUDES C

Amount Expended for Fiscal Year: $74,625

Amount Expended for Life to Date: $227,680.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,169.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 300 RYDERS LN
Address Line2:
City: E BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2014

Begin Date: 12/15/2014

Renewal Date:

End Date: 03/14/2016

Amount: $228,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1013** Vendor Name: TNT ELECTRIC SUPPLY, INC.

Transaction Number: 6E+23

Procurement Description: CONTROL RELAY, FOR SAFETY HEATING 7 A/C, USED WITH MOTOR CONTROL BOX, R62 CARS

Amount Expended for Fiscal Year: $44,802.75

Amount Expended for Life to Date: $102,069.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,505.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/30/2013

Begin Date: 05/30/2013

Renewal Date:

End Date: 08/29/2015

Amount: $151,575

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 300 RYDERS LN
Address Line2:
City: E BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1013.** Vendor Name: TNT ELECTRIC SUPPLY, INC.

Transaction Number: 6E+23

Procurement Description: SWITCH, MICRO, ASSEMBLY, 1/2-125 VDC, 1/4A-250 VDC, FOR USE ON ALL HANDBRAKES. NOTE: IF ON

Amount Expended for Fiscal Year: $11,890.15

Amount Expended for Life to Date: $63,042.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,837.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 300 RYDERS LN
Address Line2:
City: E BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2013

Begin Date: 10/01/2013

Renewal Date:

End Date: 01/01/2016

Amount: $71,880

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1013** Vendor Name: TNT ELECTRIC SUPPLY, INC.

Transaction Number: 6E+23

Procurement Description: Coupling Assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,360

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/05/2016

Begin Date: 10/31/2016

Renewal Date:

End Date: 01/30/2018

Amount: $61,360

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 300 RYDERS LN
Address Line2:
City: E BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1013** Vendor Name: TNT ELECTRIC SUPPLY, INC.

Transaction Number: 6E+23

Procurement Description: SWITCH MICRO ASSEMBLY 1/2 125 VDC

Amount Expended for Fiscal Year: $3,798

Amount Expended for Life to Date: $3,798

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,412.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/21/2016

Begin Date: 07/21/2016

Renewal Date:

End Date: 10/19/2018

Amount: $56,210.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 300 RYDERS LN
Address Line2:
City: E BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1013** Vendor Name: TNT ELECTRIC SUPPLY, INC.

Transaction Number: 6E+23

Procurement Description: Coupling Assembly

Amount Expended for Fiscal Year: $39,132.25

Amount Expended for Life to Date: $50,789.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $235.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 300 RYDERS LN
Address Line2:
City: E BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/30/2015

Begin Date: 07/30/2015

Renewal Date:

End Date: 10/29/2016

Amount: $51,025

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1013** Vendor Name: TNT ELECTRIC SUPPLY, INC.

Transaction Number: 6E+23

Procurement Description: MOISTURE INDICATOR, 5/8 O D S

Amount Expended for Fiscal Year: $19,601.5

Amount Expended for Life to Date: $44,078.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $246.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2014

Begin Date: 09/11/2014

Renewal Date:

End Date: 12/10/2016

Amount: $44,325

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 300 RYDERS LN
Address Line2:
City: E BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1013** Vendor Name: TNT ELECTRIC SUPPLY, INC.

Transaction Number: 6E+23

Procurement Description: CAPACITOR, 3700 MFD, 300 V, F/G.E. MAIN CONTROL EQUIP., USED WITH PANEL

Amount Expended for Fiscal Year: $28,572.35

Amount Expended for Life to Date: $35,685.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,424.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 300 RYDERS LN
Address Line2:
City: E BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2015

Begin Date: 03/31/2015

Renewal Date:

End Date: 06/30/2017

Amount: $43,110

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1014** Vendor Name: TNT ELECTRIC SUPPLY, INC.

Transaction Number: 1000077551

Procurement Description: BREAKER MAIN CIRCUIT 240 VAC

Amount Expended for Fiscal Year: $34,131.25

Amount Expended for Life to Date: $34,131.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 300 RYDERS LN
Address Line2:
City: E BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2016

Begin Date: 10/07/2016

Renewal Date:

End Date: 12/02/2016

Amount: $34,131.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1014** Vendor Name: TNT ELECTRIC SUPPLY, INC.

Transaction Number: 6E+23

Procurement Description: TNT'S PART No T41B565428G1 IS AN APPROVED PART No DIODE, U/O CONTROL PANEL No17FM5

Amount Expended for Fiscal Year: $4,725

Amount Expended for Life to Date: $33,970.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 300 RYDERS LN
Address Line2:
City: E BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/10/2013

Begin Date: 05/10/2013

Renewal Date:

End Date: 08/10/2015

Amount: $34,020

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1014** Vendor Name: TNT ELECTRIC SUPPLY, INC.

Transaction Number: 6E+23

Procurement Description: MAINTENANCE KEY SWITCH

Amount Expended for Fiscal Year: $20,686.28

Amount Expended for Life to Date: $32,728.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $263.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 300 RYDERS LN
Address Line2:
City: E BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/25/2015

Begin Date: 06/25/2015

Renewal Date:

End Date: 09/25/2016

Amount: $32,992.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1014** Vendor Name: TNT ELECTRIC SUPPLY, INC.

Transaction Number: 6E+23

Procurement Description: Pinion

Amount Expended for Fiscal Year: $12,998

Amount Expended for Life to Date: $12,998

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,998

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/30/2015

Begin Date: 06/30/2015

Renewal Date:

End Date: 09/29/2016

Amount: $25,996

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 300 RYDERS LN
Address Line2:
City: E BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1014** Vendor Name: TNT ELECTRIC SUPPLY, INC.

Transaction Number: 6E+14

Procurement Description: Moisture Indicator

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,856.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2016

Begin Date: 12/20/2016

Renewal Date:

End Date: 03/19/2018

Amount: $25,856.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 300 RYDERS LN
Address Line2:
City: E BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1014** Vendor Name: TNT ELECTRIC SUPPLY, INC.

Transaction Number: 1000080261

Procurement Description: RELAY ENCLOSED 20V DUTY 1 SEC/MIN TRIP BISTABLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,585

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/02/2016

Begin Date: 12/02/2016

Renewal Date:

End Date: 01/10/2017

Amount: $24,585

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 300 RYDERS LN
Address Line2:
City: E BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1014** Vendor Name: TNT ELECTRIC SUPPLY, INC.

Transaction Number: 6E+23

Procurement Description: Stud

Amount Expended for Fiscal Year: $12,516

Amount Expended for Life to Date: $12,516

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,484

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/30/2015

Begin Date: 10/30/2015

Renewal Date:

End Date: 01/29/2017

Amount: $21,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 300 RYDERS LN
Address Line2:
City: E BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1014** Vendor Name: TNT ELECTRIC SUPPLY, INC.

Transaction Number: 6E+23

Procurement Description: CIRCUIT BREAKER, 175 AMPS, 600VAC/250V DC, 2 POLE, WITH 37.5 VOLT SHUNT TRIP, THERMAL MAGN

Amount Expended for Fiscal Year: $15,153.46

Amount Expended for Life to Date: $15,153.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 300 RYDERS LN
Address Line2:
City: E BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/12/2015

Begin Date: 10/12/2015

Renewal Date:

End Date: 10/15/2015

Amount: $15,153.46

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**1014** Vendor Name: TNT ELECTRIC SUPPLY, INC.

Transaction Number: 6E+23

Procurement Description: RECTIFIER, FOR G.E. MAIN CONTROL EQUIPMENT

Amount Expended for Fiscal Year: $1,976

Amount Expended for Life to Date: $1,976

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,374

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/11/2016

Begin Date: 02/11/2016

Renewal Date:

End Date: 05/10/2018

Amount: $12,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 300 RYDERS LN
Address Line2:
City: E BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1014** Vendor Name: TNT EQUIPMENT SALES AND RENTALS, INC

Transaction Number: 1E+23

Procurement Description: Equipmjent and vehicle rental

Amount Expended for Fiscal Year: $2,364,085.99

Amount Expended for Life to Date: $3,238,106.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $195,293.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 04/30/2017

Amount: $3,433,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: PO BOX 2652
Address Line2: 1850 UNION LANDING RD
City: CINNAMINSON
State: NJ
Postal Code: 08077
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1015** Vendor Name: TNT EQUIPMENT SALES AND RENTALS, INC

Transaction Number: 4000048200

Procurement Description: Grapple Truck Rental

Amount Expended for Fiscal Year: $60,500

Amount Expended for Life to Date: $462,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $462,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 2652
Address Line2: 1850 UNION LANDING RD
City: CINNAMINSON
State: NJ
Postal Code: 08077
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2016

Begin Date: 03/04/2014

Renewal Date:

End Date: 01/27/2017

Amount: $753,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1015** Vendor Name: TNT EQUIPMENT SALES AND RENTALS, INC

Transaction Number: 4000065103

Procurement Description: ONE (1) -TWENTY (20) FOOT ART BOOM HIRAIL TRUCK PER LIRR SPECIFICATION 511 PAYMENT WHEN CHASSIS DE

Amount Expended for Fiscal Year: $99,666.66

Amount Expended for Life to Date: $299,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $299,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 2652
Address Line2: 1850 UNION LANDING RD
City: CINNAMINSON
State: NJ
Postal Code: 08077
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/19/2015

Begin Date: 03/19/2015

Renewal Date:

End Date: 12/31/2015

Amount: $299,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1015.** Vendor Name: TNT EQUIPMENT SALES AND RENTALS, INC

Transaction Number: 4000036290

Procurement Description: 8 MONTH LEASE EXT EXISTING PO 4000036290.

Amount Expended for Fiscal Year: $4,500

Amount Expended for Life to Date: $157,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $157,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2016

Begin Date: 06/12/2013

Renewal Date:

End Date: 09/13/2016

Amount: $220,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 2652
Address Line2: 1850 UNION LANDING RD
City: CINNAMINSON
State: NJ
Postal Code: 08077
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1015** Vendor Name: TNT EQUIPMENT SALES AND RENTALS, INC

Transaction Number: 4000064036

Procurement Description: (1)- TWLEVE (12) FOOT FLATBED REAR MOUNTED ARTICULATING CRANE TRUCK PER LIRR SPECIFICATION 503; DA

Amount Expended for Fiscal Year: $72,316.34

Amount Expended for Life to Date: $216,949

Does the contract have an end Date: Yes

Current or Outstanding Balance: $216,949

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2015

Begin Date: 02/26/2015

Renewal Date:

End Date: 12/31/2015

Amount: $216,949

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 2652
Address Line2: 1850 UNION LANDING RD
City: CINNAMINSON
State: NJ
Postal Code: 08077
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1015.** Vendor Name: TNT EQUIPMENT SALES AND RENTALS, INC

Type of Procurement: Other

Transaction Number: 4000077193

Award Process: Authority Contract - Competitive Bid

Procurement Description: 12 month lease of two hi-rail knuckle boom trucks

Award Date: 12/03/2015

Begin Date: 12/03/2015

Renewal Date:

End Date: 08/10/2016

Amount Expended for Fiscal Year: $26,750

Amount: $128,400

Amount Expended for Life to Date: $26,750

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $26,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: PO BOX 2652
Address Line2: 1850 UNION LANDING RD
City: CINNAMINSON
State: NJ
Postal Code: 08077
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1015** Vendor Name: TNT EQUIPMENT SALES AND RENTALS, INC

Transaction Number: 4000077174

Procurement Description: 17.5 MO EXTENSION CARGO VANS STRUCTURES DEPT 0630 AND 0631

Amount Expended for Fiscal Year: $19,200

Amount Expended for Life to Date: $19,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2015

Begin Date: 12/03/2015

Renewal Date:

End Date: 08/10/2016

Amount: $120,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 2652
Address Line2: 1850 UNION LANDING RD
City: CINNAMINSON
State: NJ
Postal Code: 08077
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1015** Vendor Name: TNT EQUIPMENT SALES AND RENTALS, INC

Transaction Number: 6E+23

Procurement Description: Two 2-man Walk-in Step Van

Amount Expended for Fiscal Year: $30,000

Amount Expended for Life to Date: $90,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2013

Begin Date: 10/30/2013

Renewal Date:

End Date: 12/31/2015

Amount: $99,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 2652
Address Line2: 1850 UNION LANDING RD
City: CINNAMINSON
State: NJ
Postal Code: 08077
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1015** Vendor Name: TNT EQUIPMENT SALES AND RENTALS, INC

Transaction Number: 4000075818

Procurement Description: Cargo Van Rental

Amount Expended for Fiscal Year: $2,300

Amount Expended for Life to Date: $2,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 2652
Address Line2: 1850 UNION LANDING RD
City: CINNAMINSON
State: NJ
Postal Code: 08077
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2015

Begin Date: 11/05/2015

Renewal Date:

End Date: 02/15/2017

Amount: $91,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1015** Vendor Name: TNT EQUIPMENT SALES AND RENTALS, INC

Transaction Number: 4000048131

Procurement Description: Change order paying for outstanding invoices as well as continue the rental of these two trucks thro

Amount Expended for Fiscal Year: $5,250

Amount Expended for Life to Date: $25,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 2652
Address Line2: 1850 UNION LANDING RD
City: CINNAMINSON
State: NJ
Postal Code: 08077
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/03/2016

Begin Date: 03/03/2014

Renewal Date:

End Date: 09/15/2016

Amount: $75,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1015** Vendor Name: TNT EQUIPMENT SALES AND RENTALS, INC

Transaction Number: 1E+23

Procurement Description: Equipmjent and vehicle rental

Amount Expended for Fiscal Year: $25,600

Amount Expended for Life to Date: $56,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,950

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 2652
Address Line2: 1850 UNION LANDING RD
City: CINNAMINSON
State: NJ
Postal Code: 08077
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2014

Begin Date: 06/16/2015

Renewal Date:

End Date: 04/30/2017

Amount: $72,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1016** Vendor Name: TNT EQUIPMENT SALES AND RENTALS, INC

Type of Procurement: Commodities/Supplies

Transaction Number: 4000073450

Award Process: Authority Contract - Competitive Bid

Procurement Description: 13.66 MONTH EXTENSION CARGO VANS POWER DEPT 631P,614P AND 615P

Award Date: 09/17/2015

Begin Date: 09/17/2015

Renewal Date:

End Date: 05/31/2016

Amount Expended for Fiscal Year: $26,400

Amount: $72,600

Amount Expended for Life to Date: $26,400

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $26,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: PO BOX 2652
Address Line2: 1850 UNION LANDING RD
City: CINNAMINSON
State: NJ
Postal Code: 08077
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1016** Vendor Name: TNT POWER PRODUCTS INC

Transaction Number: 6E+23

Procurement Description: CAPACITOR, USED IN MOTOR CONTROL CIRCUITON CONTROLLER 14C665144G3 PANEL

Amount Expended for Fiscal Year: $20,108.37

Amount Expended for Life to Date: $73,034.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $465.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2014

Begin Date: 06/05/2014

Renewal Date:

End Date: 09/05/2016

Amount: $73,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 300 RYDERS LANE
Address Line2:
City: EAST BRUNSWICK
State: NJ
Postal Code: 08816
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1016.** Vendor Name: TOMO MORI-WALKER

Transaction Number: 15034-0100

Procurement Description: Req 5189- Two (2) year contract for Manhattanville Bus Depot Artwork.

Amount Expended for Fiscal Year: $22,000

Amount Expended for Life to Date: $35,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $105,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 47

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/07/2015

Begin Date: 04/07/2015

Renewal Date:

End Date: 04/26/2017

Amount: $140,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 505 WEST 143RD STREET, # 55
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10031
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1016** Vendor Name: TONY BAIRD ELECTRONICS INC

Transaction Number: 6E+23

Procurement Description: Wheel Assembly, middle, packaged 16 wheels per skid

Amount Expended for Fiscal Year: $54,917.12

Amount Expended for Life to Date: $65,214.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $113,266.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2015

Begin Date: 09/08/2015

Renewal Date:

End Date: 09/08/2016

Amount: $178,480.64

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 407 S WARREN ST
Address Line2: 2ND FL
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1016.** Vendor Name: TONY BAIRD ELECTRONICS INC

Transaction Number: 6E+23

Procurement Description: Wheel Assembly, middle, packaged 16 wheels per skid

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $92,672.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/07/2016

Begin Date: 09/09/2016

Renewal Date:

End Date: 09/08/2017

Amount: $92,672.64

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 407 S WARREN ST
Address Line2: 2ND FL
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1016** Vendor Name: TONY BAIRD ELECTRONICS INC

Transaction Number: 6E+23

Procurement Description: ARM ASSEMBLY, RIGHT HAND, WINDSHIELD WIPER

Amount Expended for Fiscal Year: $14,872.5

Amount Expended for Life to Date: $66,926.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $826.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/23/2014

Begin Date: 06/23/2014

Renewal Date:

End Date: 09/22/2016

Amount: $67,752.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 407 S WARREN ST
Address Line2: 2ND FL
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1016** Vendor Name: TOOL AND PRECISION MACHINING, INC.

Transaction Number: 6E+23

Procurement Description: Elevator & Escalator Mechanical Components

Amount Expended for Fiscal Year: $695,380.63

Amount Expended for Life to Date: $1,144,964.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $285,035.11

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/09/2014

Begin Date: 05/09/2014

Renewal Date:

End Date: 05/08/2017

Amount: $1,430,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 115-10 14TH ROAD
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1016** Vendor Name: TOOL AND PRECISION MACHINING, INC.

Transaction Number: 6E+23

Procurement Description: REHABILITATION OF ESCALATOR STEPS & POWERWALK PALLETS, 3 YEAR CONTRACT

Amount Expended for Fiscal Year: $34,650

Amount Expended for Life to Date: $148,010.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $662,431.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/05/2013

Begin Date: 02/05/2013

Renewal Date:

End Date: 02/14/2016

Amount: $810,442

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 115-10 14TH ROAD
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1016** Vendor Name: TOOL AND PRECISION MACHINING, INC.

Type of Procurement: Commodities/Supplies

Transaction Number:

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: BOLT, SWITCH, WITH NUT AND LOCKWASHER, PER LIRR DWG. LS-321, DETAIL 32114

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $13,014.8

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 115-10 14TH ROAD
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1016** Vendor Name: TOTAL ELECTRIC DISTRIBUTORS INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $5,740

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 388 S AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1017** Vendor Name: TOTAL ELECTRIC DISTRIBUTORS INC.

Transaction Number: 6E+23

Procurement Description: WIRE ONE CONDUCTOR 12 AWG

Amount Expended for Fiscal Year: $4,224

Amount Expended for Life to Date: $8,544

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,224

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 388 S AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/08/2015

Begin Date: 05/08/2015

Renewal Date:

End Date: 11/07/2015

Amount: $12,768

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**1017** Vendor Name: TOTAL ELECTRIC DISTRIBUTORS INC.

Transaction Number: 6E+23

Procurement Description: WIRE ONE CONDUCTOR 10AWG

Amount Expended for Fiscal Year: $5,740

Amount Expended for Life to Date: $5,740

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,740

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 388 S AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10303
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2015

Begin Date: 07/08/2015

Renewal Date:

End Date: 01/07/2016

Amount: $11,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**1017.** Vendor Name: TOTAL FIRE PROTECTION, INC.

Transaction Number: 1000010246

Procurement Description: recharge

Amount Expended for Fiscal Year: $9,608.3

Amount Expended for Life to Date: $52,349.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $148,607.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 5322 AVE N
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11234
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/08/2011

Begin Date: 11/01/2011

Renewal Date:

End Date: 11/08/2011

Amount: $200,957.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1017** Vendor Name: TOTAL LUBRICANTS, U.S.A., INC.

Transaction Number: PRB121361

Procurement Description: 69-12-1350, OIL, AIR CONDITION

Amount Expended for Fiscal Year: $23,690.52

Amount Expended for Life to Date: $50,129.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,161.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 24517 NETWORK PLACE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60673
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/14/2013

Begin Date: 07/14/2013

Renewal Date:

End Date: 09/13/2015

Amount: $81,291

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1017.** Vendor Name: TOTAL RECALL CORP

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 5213-0100

Procurement Description: PELCO PARTS FOR BANDT

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $52,502

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 704 EXECUTIVE BLVD
Address Line2: SUITE A
City: VALLEY COTTAGE
State: NY
Postal Code: 10989
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1017** Vendor Name: TOUCH OF GLASS AUTO GLASS OF NYC, INC

Transaction Number: 10291-0500

Procurement Description: As Needed Glass Replacement Services for MTA Police Department Fleet of Vehicles.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $295

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2011

Begin Date: 08/15/2011

Renewal Date:

End Date: 08/14/2017

Amount: $295

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2732 ATLANTIC AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11207
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1017** Vendor Name: TOWER FORD, INC.

Transaction Number: R152215B

Procurement Description: 2015 OR NEWER FORD ESCAPE 2015 UNMARKED

Amount Expended for Fiscal Year: $23,324

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 124 S MIDDLENECK RD
Address Line2:
City: GREAT NECK
State: NY
Postal Code: 11021
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1017** Vendor Name: TOWER FORD, INC.

Transaction Number: PRB152433

Procurement Description: 2016 FOPRD ESCAPE SE MARKED VEHICLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $116,365

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 124 S MIDDLENECK RD
Address Line2:
City: GREAT NECK
State: NY
Postal Code: 11021
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/18/2015

Begin Date: 08/18/2015

Renewal Date:

End Date: 02/17/2016

Amount: $116,365

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1017** Vendor Name: TRAK ENGINEERING, INC.

Transaction Number: C608H9936

Procurement Description: INSTALLATION, MAINT & REPAIR TRAK FUEL STATION EQUIPMENT

Amount Expended for Fiscal Year: $204,226.22

Amount Expended for Life to Date: $1,221,997.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,670.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/24/2010

Begin Date: 03/01/2010

Renewal Date:

End Date: 02/28/2017

Amount: $1,284,668.14

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2901 CRESCENT DRIVE
Address Line2:
City: TALLAHASSEE
State: FL
Postal Code: 32301
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1017** Vendor Name: TRANE COMPANY

Transaction Number: 1000047127

Procurement Description: Trane - Emergency Repairs

Amount Expended for Fiscal Year: $35,835

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 45 - 18 COURT SQUARE
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1018** Vendor Name: TRANSAXLE CORP

Transaction Number: 1E+23

Procurement Description: Contract/Release for repair and replacement parts

Amount Expended for Fiscal Year: $38,606.12

Amount Expended for Life to Date: $59,724.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $110,276.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2015

Begin Date: 06/01/2015

Renewal Date:

End Date: 05/31/2018

Amount: $170,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 540 HUYLER STREET
Address Line2:
City: SOUTH HACKENSACK
State: NJ
Postal Code: 07606
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1018** Vendor Name: TRANSAXLE CORP

Transaction Number: 1E+23

Procurement Description: Repair and Return of Hydraulic Components

Amount Expended for Fiscal Year: $3,867.2

Amount Expended for Life to Date: $20,841.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $129,159.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/03/2014

Begin Date: 07/03/2014

Renewal Date:

End Date: 07/02/2017

Amount: $150,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 540 HUYLER STREET
Address Line2:
City: SOUTH HACKENSACK
State: NJ
Postal Code: 07606
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1018.** Vendor Name: TRANSCARE NY, INC.

Transaction Number: C607H9751T

Procurement Description: PARATRANSIT SERVICE - TRANSCARE NEW YORK, INC.

Amount Expended for Fiscal Year: $3,936,797.82

Amount Expended for Life to Date: $158,551,704.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $118,491,544.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/23/2009

Begin Date: 11/01/2009

Renewal Date:

End Date: 10/31/2019

Amount: $277,043,249

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1 METROTECH CENTER 20TH FLOOR
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11201
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1018** Vendor Name: TRANSCOM INC

Transaction Number: C3PSC-04-2731

Procurement Description: Contract w/Transcom for additional sites

Amount Expended for Fiscal Year: $26,552.62

Amount Expended for Life to Date: $221,345.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $141,190.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/22/2005

Begin Date: 06/01/2005

Renewal Date: 05/28/2010

End Date: 05/31/2019

Amount: $362,536.63

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 111 PAVONIA AVENUE 6TH FL
Address Line2:
City: JERSEY CITY
State: NJ
Postal Code: 07310
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1018.** Vendor Name: TRANSCOM INC

Transaction Number: C3PSC-04-2731A

Procurement Description: Contract w/Transcom for additional sites

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $125,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/22/2005

Begin Date: 07/25/2011

Renewal Date:

End Date: 05/31/2019

Amount: $125,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 111 PAVONIA AVENUE 6TH FL
Address Line2:
City: JERSEY CITY
State: NJ
Postal Code: 07310
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1018** Vendor Name: TRANSCORE

Transaction Number: PSC-13-2949

Procurement Description: ORT Henry Hudson

Amount Expended for Fiscal Year: $1,692,743.9

Amount Expended for Life to Date: $2,492,853.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,190,470.53

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 8158 ADAMS DRIVE
Address Line2:
City: HUMMELSTOWN
State: PA
Postal Code: 17036
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/21/2014

Begin Date: 07/21/2014

Renewal Date:

End Date: 07/20/2022

Amount: $66,683,324

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

## Procurement Transactions Listing:

**1018** Vendor Name: TRANSCORE

Transaction Number: PSC-13-2949A1

Procurement Description: ORT at HHB (Operating)

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,041,580

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/21/2014

Begin Date: 07/21/2014

Renewal Date:

End Date: 07/20/2022

Amount: $15,041,580

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

Address Line1: 8158 ADAMS DRIVE
Address Line2:
City: HUMMELSTOWN
State: PA
Postal Code: 17036
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1018** Vendor Name: TRANSDYN INC.

Transaction Number: 00-TD-2571A

Procurement Description: Furnish and Install Advanced Traffic Management Incident/Detect/Evaluate/Act System

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $573,725.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $584,858.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2001

Begin Date: 05/04/2009

Renewal Date:

End Date: 01/31/2016

Amount: $1,158,584.13

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2855 PREMIERE PARKWAY
Address Line2: STE F
City: DULUTH
State: GA
Postal Code: 30097
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1018** Vendor Name: TRANSIT RESOURCES, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: R152457

Award Process: Purchased Under State Contract

Procurement Description: 88-61-052, SENSOR ASSEMBLY, PASSENGER, FOR LIFT-U WHEELCHAIR

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 6712 PRESTON AVENUE
Address Line2:
City: LIVERMORE
State: CA
Postal Code: 94551
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1018** Vendor Name: TRANSIT RESOURCES, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: R142064

Award Process: Purchased Under State Contract

Procurement Description: 88-95-0323 BOX, JUNCTION CONTROL, WHEELCHAIR

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $3,287.16

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 6712 PRESTON AVENUE
Address Line2:
City: LIVERMORE
State: CA
Postal Code: 94551
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1019** Vendor Name: TRANSIT RESOURCES, INC.

Transaction Number: 6E+23

Procurement Description: HYDRAULIC POWER SUPPLY, 24 VOLT LIFT-U WHEELCHAIR, INDIVIDUALLY CRATED.

Amount Expended for Fiscal Year: $89,166.36

Amount Expended for Life to Date: $131,127

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,225.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2015

Begin Date: 07/02/2015

Renewal Date:

End Date: 10/02/2016

Amount: $157,352.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6712 PRESTON AVENUE
Address Line2: SUITE F
City: LIVERMORE
State: CA
Postal Code: 94551
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1019** Vendor Name: TRANSIT RESOURCES, INC.

Transaction Number: 6E+23

Procurement Description: CONTROLLER WHEELCHAIR MAINTENANCE

Amount Expended for Fiscal Year: $25,951.8

Amount Expended for Life to Date: $44,118.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,665.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2015

Begin Date: 04/10/2015

Renewal Date:

End Date: 04/09/2017

Amount: $116,783.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6712 PRESTON AVENUE
Address Line2: SUITE F
City: LIVERMORE
State: CA
Postal Code: 94551
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1019.** Vendor Name: TRANSIT RESOURCES, INC.

Transaction Number: 6E+23

Procurement Description: Wheelchair Junction Control Box

Amount Expended for Fiscal Year: $79,987.56

Amount Expended for Life to Date: $79,987.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,584.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6712 PRESTON AVENUE
Address Line2: SUITE F
City: LIVERMORE
State: CA
Postal Code: 94551
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/18/2015

Begin Date: 09/18/2015

Renewal Date:

End Date: 12/16/2016

Amount: $109,572

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1019** Vendor Name: TRANSIT RESOURCES, INC.

Transaction Number: 6E+23

Procurement Description: BOX, JUNCTION CONTROL, WHEELCHAIR

Amount Expended for Fiscal Year: $6,574.32

Amount Expended for Life to Date: $46,020.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,765.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/08/2014

Begin Date: 09/08/2014

Renewal Date:

End Date: 12/07/2015

Amount: $54,786

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6712 PRESTON AVENUE
Address Line2: SUITE F
City: LIVERMORE
State: CA
Postal Code: 94551
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1019.** Vendor Name: TRANSIT RESOURCES, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 6E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: SENSOR ASSEMBLY, PASSENGER, FOR LIFT U WHEELCHAIR

Award Date: 07/17/2015

Begin Date: 07/17/2015

Renewal Date:

End Date: 10/16/2016

Amount Expended for Fiscal Year: $41,716.3

Amount: $53,985.8

Amount Expended for Life to Date: $41,716.3

Fair Market value:

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,269.5

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 6712 PRESTON AVENUE
Address Line2: SUITE F
City: LIVERMORE
State: CA
Postal Code: 94551
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1019** Vendor Name: TRANSIT RESOURCES, INC.

Transaction Number: 6E+23

Procurement Description: BOX, JUNCTION ASSEMBLY, CONTROL ENCLOSURE LIFT-U WHEELCHAIR

Amount Expended for Fiscal Year: $10,977.2

Amount Expended for Life to Date: $24,149.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,781.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2014

Begin Date: 03/21/2015

Renewal Date:

End Date: 06/20/2016

Amount: $32,931.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6712 PRESTON AVENUE
Address Line2: SUITE F
City: LIVERMORE
State: CA
Postal Code: 94551
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1019** Vendor Name: TRANSIT RESOURCES, INC.

Transaction Number: 6E+23

Procurement Description: SENSOR ASSEMBLY, PASSENGER, FOR LIFT U WHEELCHAIR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,539

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/06/2016

Begin Date: 07/06/2016

Renewal Date:

End Date: 10/05/2017

Amount: $24,539

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6712 PRESTON AVENUE
Address Line2: SUITE F
City: LIVERMORE
State: CA
Postal Code: 94551
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1019** Vendor Name: TRANSIT RESOURCES, INC.

Transaction Number: 6E+23

Procurement Description: BOX, JUNCTION ASSEMBLY, CONTROL ENCLOSURE LIFT-U WHEELCHAIR

Amount Expended for Fiscal Year: $4,402.88

Amount Expended for Life to Date: $4,402.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,611.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2016

Begin Date: 04/01/2016

Renewal Date:

End Date: 06/30/2017

Amount: $22,014.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 6712 PRESTON AVENUE
Address Line2: SUITE F
City: LIVERMORE
State: CA
Postal Code: 94551
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1019** Vendor Name: TRANSIT RESOURCES, INC.

Transaction Number: 6E+23

Procurement Description: EDGE, SENSITIVE ASSY., AFT 32-1/2

Amount Expended for Fiscal Year: $9,867

Amount Expended for Life to Date: $9,867

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,093

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 6712 PRESTON AVENUE
Address Line2: SUITE F
City: LIVERMORE
State: CA
Postal Code: 94551
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2015

Begin Date: 08/07/2015

Renewal Date:

End Date: 11/07/2016

Amount: $11,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1019** Vendor Name: TRANSIT SEAT SPECIALIST LLC

Transaction Number: PRB141790

Procurement Description: 91-11-0944, Cover, Black, Back Rest, Bus Operator's Seat

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $2,912

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,848

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/16/2014

Begin Date: 04/30/2014

Renewal Date:

End Date: 07/15/2015

Amount: $19,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 121 NORTH MICHIGAN AVENUE
Address Line2:
City: KENILWORTH
State: NJ
Postal Code: 07033
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1020** Vendor Name: TRANSIT SYSTEMS INC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: 1000076759

Procurement Description: GUARD SNOW RIGHT HAND FOR THIRD RAIL MECHANISM PER MNR DWG 15M0620006P1 LATEST REV

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $100,805.8

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 161-34 WOODFORD AVENUE
Address Line2:
City: PLAINVILLE
State: CT
Postal Code: 06062
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1020** Vendor Name: TRANSIT SYSTEMS INC

Transaction Number: 6E+23

Procurement Description: COVER, TOP, FOR TRACTION GEAR UNIT TYPE WNP-44-1

Amount Expended for Fiscal Year: $11,222.5

Amount Expended for Life to Date: $89,780

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,934

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 161-34 WOODFORD AVENUE
Address Line2:
City: PLAINVILLE
State: CT
Postal Code: 06062
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2014

Begin Date: 12/10/2014

Renewal Date:

End Date: 03/09/2017

Amount: $116,714

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1020.** Vendor Name: TRANSIT SYSTEMS INC

Transaction Number: 6E+23

Procurement Description: SHIM, SST, 0.012 THICK X 3.13 I.D. X 7.25 O.D., USED ON COUPLER & DRAFT GEAR ASSEMBLY

Amount Expended for Fiscal Year: $1,233

Amount Expended for Life to Date: $12,864.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,015.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2013

Begin Date: 10/14/2013

Renewal Date:

End Date: 01/14/2016

Amount: $32,880

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 161-34 WOODFORD AVENUE
Address Line2:
City: PLAINVILLE
State: CT
Postal Code: 06062
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1020** Vendor Name: TRANSIT SYSTEMS INC

Transaction Number: 4000088999

Procurement Description: PAD,BOLSTER, ANCHOR, RUBBER, PER LIRR DWG. N-2200C ITEM 5 /M-3/

Amount Expended for Fiscal Year: $11,950

Amount Expended for Life to Date: $11,950

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,950

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/24/2016

Begin Date: 08/24/2016

Renewal Date:

End Date: 11/30/2016

Amount: $23,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 161-34 WOODFORD AVENUE
Address Line2:
City: PLAINVILLE
State: CT
Postal Code: 06062
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1020.** Vendor Name: TRANSIT SYSTEMS INC

Transaction Number: 1000076250

Procurement Description: BRACKETS OF SNOW PROTECTION SCREEN PER MNR DRAWING 10M0120042 LATEST REVISION. FOR SNOW PROTECTION S

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,362.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/14/2016

Begin Date: 09/14/2016

Renewal Date:

End Date: 12/02/2016

Amount: $16,362.36

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 161-34 WOODFORD AVENUE
Address Line2:
City: PLAINVILLE
State: CT
Postal Code: 06062
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1020** Vendor Name: TRANSIT SYSTEMS INC

Transaction Number: 4000088902

Procurement Description: WASHER,ADJUSTMENT, A.I.S.I. C-1020 STEEL, BOLSTER ANCHOR ASSY., PER LIRR DWG.N-2200C ITEM 4 /M-3/

Amount Expended for Fiscal Year: $15,870

Amount Expended for Life to Date: $15,870

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,870

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/23/2016

Begin Date: 08/23/2016

Renewal Date:

End Date: 11/11/2016

Amount: $15,870

Fair Market value: $16,338.7

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 161-34 WOODFORD AVENUE
Address Line2:
City: PLAINVILLE
State: CT
Postal Code: 06062
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1020** Vendor Name: TRANSIT SYSTEMS INC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: BRACKET, PROTECTION BOARD, TOP ONLY, SUPPORT FOR COMPOSITE 3RD RAIL AND PROTECTION BOARD, PER LIRR D

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $46,687.78

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 161-34 WOODFORD AVENUE
Address Line2:
City: PLAINVILLE
State: CT
Postal Code: 06062
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1020** Vendor Name: TRANSPO INDUSTRIES INC

Transaction Number: 10-MNT-2864A

Procurement Description: Maintenance and Repair of Impact Attenuators

Amount Expended for Fiscal Year: $615,075

Amount Expended for Life to Date: $792,377.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,036.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 20 JONES STREET
Address Line2:
City: NEW ROCHELLE
State: NY
Postal Code: 10801
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 04/04/2012

Begin Date: 04/04/2012

Renewal Date:

End Date: 02/28/2017

Amount: $854,414

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1020** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $35,771.1

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1020** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: RD152227

Procurement Description: 05-16-7716 ROLLER ASSEMBLY, HEAD PRESSURE, PAT OF THE IFU- TICKET PROCESSING UNIT ASSEMBLY

Amount Expended for Fiscal Year: $25,379.14

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1021** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number:

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $80,591.72

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1021** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: RD142207

Procurement Description: 88-11-2456 VALVE, INTERLOCK,

Amount Expended for Fiscal Year: $5,122.5

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1021** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: RD152226

Procurement Description: 05-16-6490 TIRE, RUBBER, SOLID, USED FOR CLUTCH COMBINER TA 05-16-1550

Amount Expended for Fiscal Year: $5,518

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1021** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+14

Procurement Description: Vibration Mount

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $268,805

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2016

Begin Date: 12/22/2016

Renewal Date:

End Date: 03/21/2019

Amount: $268,805

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1021.** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: PAD, BONDED, COMPONENT PART OF WE RESILIENT HANGER ASSEMBLY 5575C77G01 1 PIECE PER 100 PI

Amount Expended for Fiscal Year: $28,177.76

Amount Expended for Life to Date: $199,254.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2014

Begin Date: 12/29/2014

Renewal Date:

End Date: 03/28/2016

Amount: $199,272

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1021** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: TROLLEY ASSEMBLY

Amount Expended for Fiscal Year: $104,173.71

Amount Expended for Life to Date: $104,173.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $93,188.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2015

Begin Date: 08/28/2015

Renewal Date:

End Date: 11/28/2017

Amount: $197,362.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1021** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: SUPPORT, STATIONARY REVERSER CONTACT, WITH TIPS, USED ON 171CM48 CAM CONTROLLERS.

Amount Expended for Fiscal Year: $127,265.86

Amount Expended for Life to Date: $187,163.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2015

Begin Date: 04/10/2015

Renewal Date:

End Date: 11/09/2015

Amount: $187,181.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1021** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: SUPPORT, STATIONARY REVERSER CONTACT, WITH TIPS, USED ON 171CM48 CAM CONTROLLERS.

Amount Expended for Fiscal Year: $141,972.75

Amount Expended for Life to Date: $141,972.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,833.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/22/2016

Begin Date: 02/22/2016

Renewal Date:

End Date: 11/21/2016

Amount: $186,806.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1021** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: ARM, CONTACT, FOR CONTROLLER MODEL 17KM48K1

Amount Expended for Fiscal Year: $62,114

Amount Expended for Life to Date: $102,727

Does the contract have an end Date: Yes

Current or Outstanding Balance: $76,448

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2014

Begin Date: 10/01/2014

Renewal Date:

End Date: 01/01/2017

Amount: $179,175

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1021** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: Vibration Mount

Amount Expended for Fiscal Year: $123,505

Amount Expended for Life to Date: $145,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,060

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/17/2015

Begin Date: 08/29/2015

Renewal Date:

End Date: 11/28/2016

Amount: $174,360

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1022** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: FLINGER, LUBRICANT - FOR ROLLER, BEARING, MOTOR SIDE ON GEAR UNIT MODEL No7GA25A1, R-16, 2

Amount Expended for Fiscal Year: $10,485

Amount Expended for Life to Date: $167,760

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/30/2013

Begin Date: 10/30/2013

Renewal Date:

End Date: 11/12/2015

Amount: $167,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1022** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: Gasket, Diesel Pariculate Filter Module

Amount Expended for Fiscal Year: $87,270.63

Amount Expended for Life to Date: $154,649.63

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,680.37

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2014

Begin Date: 08/28/2014

Renewal Date:

End Date: 11/28/2016

Amount: $161,330

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1022** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: KIT, CLEAT ASSEMBLY, USED WITH GE/WH DC TRACTION MOTOR. ALL RUBBER MATERIEL SHALL BE NEOPR

Amount Expended for Fiscal Year: $79,638.82

Amount Expended for Life to Date: $79,638.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $69,731.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/05/2015

Begin Date: 10/05/2015

Renewal Date:

End Date: 01/04/2018

Amount: $149,370

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1022** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: LEVER, WITH SOCKETS, FOR 17KM48 CONTROLLER .

Amount Expended for Fiscal Year: $68,810.91

Amount Expended for Life to Date: $68,810.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,969.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/14/2014

Begin Date: 10/01/2014

Renewal Date:

End Date: 01/01/2017

Amount: $119,780

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1022.** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: ARM, CONTACT, FOR TYPE 17KM48 CONTROLLER

Amount Expended for Fiscal Year: $48,556.64

Amount Expended for Life to Date: $107,256.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,491.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/28/2014

Begin Date: 07/28/2014

Renewal Date:

End Date: 10/28/2016

Amount: $119,748

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1022** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: Flinger for roller bearing motor side

Amount Expended for Fiscal Year: $76,890

Amount Expended for Life to Date: $76,890

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,950

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2015

Begin Date: 11/10/2015

Renewal Date:

End Date: 02/09/2018

Amount: $111,840

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**1022** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: BALANCING DEVICE GROUP, USED WITH R-68 WINDOW, CAB SIDE ASSEMBLY

Amount Expended for Fiscal Year: $56,209.01

Amount Expended for Life to Date: $64,604.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,895.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2015

Begin Date: 06/11/2015

Renewal Date:

End Date: 09/12/2017

Amount: $109,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1022** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: PAWL, WITH SUPPORT CHECK, FOR 17KM48 CONTROLLER

Amount Expended for Fiscal Year: $38,324

Amount Expended for Life to Date: $38,324

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,196

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2015

Begin Date: 12/09/2015

Renewal Date:

End Date: 03/08/2018

Amount: $104,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1022** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: ROLLER ASSEMBLY, HEAD PRESSURE, PAT OF THE IFU- TICKET PROCESSING UNIT ASSEMBLY

Amount Expended for Fiscal Year: $21,950.79

Amount Expended for Life to Date: $60,872.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,927.21

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2013

Begin Date: 12/09/2013

Renewal Date:

End Date: 03/08/2016

Amount: $99,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1022** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: Roller Assembly, Head Pressure, Used on Ticket Processing Unit of Integrated Fare Box Unit

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $96,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2016

Begin Date: 08/08/2016

Renewal Date:

End Date: 11/07/2018

Amount: $96,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1023** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: PULLEY ASSEMBLY, PINCH BLACK POLYURETHANE, 7/8 DIA. X 3/4 W, WITH TWO FLANGE BEARINGS, U

Amount Expended for Fiscal Year: $31,322.6

Amount Expended for Life to Date: $62,802.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,637.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2014

Begin Date: 05/21/2014

Renewal Date:

End Date: 08/19/2016

Amount: $94,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1023** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: CABLE ASSEMBLY

Amount Expended for Fiscal Year: $40,329.7

Amount Expended for Life to Date: $60,025.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,764.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2015

Begin Date: 03/06/2015

Renewal Date:

End Date: 06/06/2017

Amount: $93,790

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**1023.** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: VALVE, INTERLOCK, SKINNER

Amount Expended for Fiscal Year: $12,635.5

Amount Expended for Life to Date: $84,009

Does the contract have an end Date: Yes

Current or Outstanding Balance: $341.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2013

Begin Date: 11/21/2013

Renewal Date:

End Date: 02/20/2016

Amount: $84,350.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1023** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: FLINGER, LUBRICANT, WHEEL SIDE FOR TYPE 7GA25A2 GEAR UNIT, PACKAGED 1 EACH PER CARTON

Amount Expended for Fiscal Year: $3,832

Amount Expended for Life to Date: $76,544.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $95.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/30/2013

Begin Date: 10/30/2013

Renewal Date:

End Date: 11/12/2015

Amount: $76,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1023.** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: CABLE ASSEMBLY, FOR GE TRACTION MOTOR No 1257, R-44 & 46 CARS

Amount Expended for Fiscal Year: $17,992

Amount Expended for Life to Date: $71,833.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $134.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2013

Begin Date: 10/17/2013

Renewal Date:

End Date: 01/16/2016

Amount: $71,968

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1023** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: CABLE ASSEMBLY, FOR GE TRACTION MOTOR No1257

Amount Expended for Fiscal Year: $13,494

Amount Expended for Life to Date: $70,888.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,079.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2013

Begin Date: 10/17/2013

Renewal Date:

End Date: 01/16/2016

Amount: $71,968

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1023** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: TROLLEY ASSEMBLY

Amount Expended for Fiscal Year: $12,631.2

Amount Expended for Life to Date: $12,631.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,419.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/19/2016

Begin Date: 05/19/2016

Renewal Date:

End Date: 08/19/2018

Amount: $71,050.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1023** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: CLEAT ASSEMBLY

Amount Expended for Fiscal Year: $36,189.3

Amount Expended for Life to Date: $56,823.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,698

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2015

Begin Date: 01/29/2015

Renewal Date:

End Date: 04/29/2017

Amount: $69,521.55

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**1023** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: LIFTING SPRING, INCLUDES 2 SPRINGS, VARIOUS BRACKETS AND HARDWARE

Amount Expended for Fiscal Year: $17,360

Amount Expended for Life to Date: $47,740

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,360

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2013

Begin Date: 07/02/2013

Renewal Date:

End Date: 10/02/2015

Amount: $65,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1023** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: BI-PARTING DOOR BELT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,390

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/13/2016

Begin Date: 10/13/2016

Renewal Date:

End Date: 01/13/2019

Amount: $64,390

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1024** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: PRB152225

Procurement Description: 05-35-6704 PULLEY ASSEMBLY, PINCH, PART OF TPU PINCH ROLLER ASSEMBLY, LOCATED ON TICKET PROCESSING U

Amount Expended for Fiscal Year: $17,418.2

Amount Expended for Life to Date: $17,418.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,501.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/07/2015

Begin Date: 07/21/2015

Renewal Date:

End Date: 10/06/2017

Amount: $63,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1024** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: PRB121342

Procurement Description: 90-13-5010 GASKET, 10-3/4 DIA

Amount Expended for Fiscal Year: $6,912

Amount Expended for Life to Date: $53,163

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,587

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/28/2012

Begin Date: 01/25/2013

Renewal Date:

End Date: 01/11/2015

Amount: $60,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1024** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+14

Procurement Description: Valve Cage

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,588

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2016

Begin Date: 12/15/2016

Renewal Date:

End Date: 03/14/2019

Amount: $60,588

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1024** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: PLUG

Amount Expended for Fiscal Year: $22,337

Amount Expended for Life to Date: $44,193.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,006.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2014

Begin Date: 09/29/2014

Renewal Date:

End Date: 12/29/2016

Amount: $50,199.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1024** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: HARNESS WIRING, REAR DOOR BASE PLATE

Amount Expended for Fiscal Year: $12,893.4

Amount Expended for Life to Date: $25,571.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,852.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/23/2015

Begin Date: 02/23/2015

Renewal Date:

End Date: 05/22/2016

Amount: $49,424.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1024** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: flinger wheel side

Amount Expended for Fiscal Year: $28,740

Amount Expended for Life to Date: $28,740

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,160

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2015

Begin Date: 11/10/2015

Renewal Date:

End Date: 02/09/2018

Amount: $47,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**1024** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: VALVE, INTERLOCK, SKINNER

Amount Expended for Fiscal Year: $10,245

Amount Expended for Life to Date: $10,245

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,565

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/12/2016

Begin Date: 04/12/2016

Renewal Date:

End Date: 07/11/2018

Amount: $47,810

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1024** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: Drain Hose

Amount Expended for Fiscal Year: $6,356

Amount Expended for Life to Date: $6,356

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,314

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2016

Begin Date: 03/01/2016

Renewal Date:

End Date: 06/01/2017

Amount: $47,670

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1024** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: CONSTANT FORCE SPRING ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,378.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/21/2016

Begin Date: 07/21/2016

Renewal Date:

End Date: 10/21/2018

Amount: $47,378.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1024** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: GASKET, CCRT, DIESEL PARTICULATE FILTER, NEW FLYER ARTIC 2003, DDC SERIES 50 EGR 2.5 GRAM/

Amount Expended for Fiscal Year: $21,730.8

Amount Expended for Life to Date: $30,785.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,780.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2015

Begin Date: 03/31/2015

Renewal Date:

End Date: 06/30/2016

Amount: $46,566

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1025** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: BELT, FOR BI-PARTING DOOR

Amount Expended for Fiscal Year: $21,056.75

Amount Expended for Life to Date: $45,353

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2014

Begin Date: 08/14/2014

Renewal Date:

End Date: 11/14/2016

Amount: $45,353

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1025** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: Martin Bushing

Amount Expended for Fiscal Year: $24,266.26

Amount Expended for Life to Date: $36,401.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,093.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/23/2015

Begin Date: 04/23/2015

Renewal Date:

End Date: 07/22/2016

Amount: $44,495

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1025.** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: HARNESS ASSEMBLY, A/C COMPRESSOR

Amount Expended for Fiscal Year: $7,710.53

Amount Expended for Life to Date: $33,942.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,802.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/28/2014

Begin Date: 02/28/2014

Renewal Date:

End Date: 05/27/2016

Amount: $39,745

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1025** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: GASKET, CCRT, DIESEL PARTICULATE FILTER, NEW FLYER ARTIC 2003, DDC SERIES 50 EGR 2.5 GRAM/

Amount Expended for Fiscal Year: $19,709.25

Amount Expended for Life to Date: $19,709.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,534.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2016

Begin Date: 03/28/2016

Renewal Date:

End Date: 06/28/2017

Amount: $38,244

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1025.** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: HARNESS WIRING, REAR DOOR BASE PLATE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,231.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/11/2016

Begin Date: 01/11/2016

Renewal Date:

End Date: 04/10/2017

Amount: $38,231.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1025** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: CUSHION, STOP, U/O STOP PIN ON THE NYAB AND WABCO TRIP COCKS (D-1 AND D-1-A)

Amount Expended for Fiscal Year: $10,944

Amount Expended for Life to Date: $23,864

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,136

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/18/2014

Begin Date: 02/18/2014

Renewal Date:

End Date: 05/17/2016

Amount: $38,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1025** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: BOOT, DIRECTIONAL/DIMMER FOOT SWITCH

Amount Expended for Fiscal Year: $15,876

Amount Expended for Life to Date: $24,570

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,230

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2014

Begin Date: 12/12/2014

Renewal Date:

End Date: 03/11/2017

Amount: $37,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1025** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: LATCH ASSEMBLY

Amount Expended for Fiscal Year: $19,708.7

Amount Expended for Life to Date: $28,722.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,833.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/10/2015

Begin Date: 03/10/2015

Renewal Date:

End Date: 06/10/2017

Amount: $37,556

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1025** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+14

Procurement Description: SUB: PLUG

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,920

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2016

Begin Date: 01/03/2017

Renewal Date:

End Date: 04/03/2019

Amount: $35,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1025** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: LIFTING SPRING

Amount Expended for Fiscal Year: $7,180

Amount Expended for Life to Date: $7,180

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,720

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2015

Begin Date: 11/25/2015

Renewal Date:

End Date: 02/25/2018

Amount: $35,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1026** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: BEARING, BALL, UPPER ENTRANCE AND EXIT DOORS

Amount Expended for Fiscal Year: $18,441.5

Amount Expended for Life to Date: $18,441.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,088.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/04/2015

Begin Date: 12/04/2015

Renewal Date:

End Date: 03/03/2017

Amount: $33,530

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1026** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: SOLENOID VALVE, THREE WAY NORMALLY OPEN, 1/8 FEMALE PIPE THREAD, 24 VOLT

Amount Expended for Fiscal Year: $4,893.3

Amount Expended for Life to Date: $4,893.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,728.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2016

Begin Date: 10/04/2016

Renewal Date:

End Date: 01/03/2019

Amount: $32,622

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1026.** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: KIT, TRAILER TRUCK GORUND BRUSH ASSEMBLY MODIFICATION, USED ON TRUCK, REFER VB 16-002, CO

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,428

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2016

Begin Date: 11/16/2016

Renewal Date:

End Date: 11/25/2016

Amount: $31,428

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1026** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: FITTING, NYLON TUBE, BRS, M.EL 3/8

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,682

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2016

Begin Date: 11/16/2016

Renewal Date:

End Date: 02/15/2019

Amount: $30,682

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1026.** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: PRB152224

Procurement Description: 05-16-7705 ROLLER, TRANSFER, FOR REPAIR OF COIN MODULE ON INTEGRATED FAREBOX UNIT.

Amount Expended for Fiscal Year: $3,133.25

Amount Expended for Life to Date: $3,133.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,066.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/14/2015

Begin Date: 10/14/2015

Renewal Date:

End Date: 10/13/2017

Amount: $30,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1026** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: RISER, 3 MODIFIED FOR RECARO ERGO METRO SEAT

Amount Expended for Fiscal Year: $11,610.87

Amount Expended for Life to Date: $28,817.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $139.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/03/2015

Begin Date: 08/03/2015

Renewal Date:

End Date: 11/03/2016

Amount: $28,957.23

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1026** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: Harness Assembly, A/C Compressor

Amount Expended for Fiscal Year: $11,383.5

Amount Expended for Life to Date: $11,383.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,178

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/03/2016

Begin Date: 03/03/2016

Renewal Date:

End Date: 06/01/2018

Amount: $26,561.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1026** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: HARNESS, DIRECTIONAL LAMP WIRING, SIDE

Amount Expended for Fiscal Year: $4,395

Amount Expended for Life to Date: $17,140.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,229.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2014

Begin Date: 12/22/2014

Renewal Date:

End Date: 03/21/2017

Amount: $26,370

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1026** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: VALVE ASSEMBLY, DOOR BASE PLAT

Amount Expended for Fiscal Year: $6,976

Amount Expended for Life to Date: $15,696

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,464

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 02/28/2017

Amount: $26,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1026** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: BALANCING SYSTEM HERA ARM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2016

Begin Date: 03/31/2016

Renewal Date:

End Date: 06/30/2018

Amount: $25,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**1027** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: KIT, SLEEVE, RUBBER ASSEMBLY, USED WITH TRACTION MOTOTR INCLUDES 3 HOSES WITH CLAMPS. ALL

Amount Expended for Fiscal Year: $9,540

Amount Expended for Life to Date: $21,465

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,054.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2015

Begin Date: 06/03/2015

Renewal Date:

End Date: 09/02/2017

Amount: $25,519.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1027** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 4000082892

Procurement Description: CABLE ASSEMBLY, GROUNDING, TRUCK WIRING, BETWEEN JOURNAL AND TRUCK FRAME, PER LIRR DWG: J-5076B /C3/

Amount Expended for Fiscal Year: $13,789.16

Amount Expended for Life to Date: $13,789.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,789.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/08/2016

Begin Date: 04/08/2016

Renewal Date:

End Date: 09/01/2016

Amount: $22,450.12

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1027.** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: PIN, DRIVE, 1/2-13 X 2-3/8 LONG, (SPECIAL) GRADE 8, USED, ON 7GAC11B2/B3 GENERALELECTRIC

Amount Expended for Fiscal Year: $7,770

Amount Expended for Life to Date: $7,770

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,430

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2015

Begin Date: 07/08/2015

Renewal Date:

End Date: 10/07/2017

Amount: $22,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1027** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: Gaskets

Amount Expended for Fiscal Year: $7,983

Amount Expended for Life to Date: $16,853

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,322

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/12/2015

Begin Date: 03/12/2015

Renewal Date:

End Date: 06/11/2016

Amount: $22,175

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1027.** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: LIFTING SPRING, INCLUDES 2 SPRINGS (WITHOUT BRACKET)

Amount Expended for Fiscal Year: $7,184.25

Amount Expended for Life to Date: $7,184.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,415.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/13/2016

Begin Date: 06/13/2016

Renewal Date:

End Date: 09/17/2018

Amount: $21,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1027** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: Gasket

Amount Expended for Fiscal Year: $3,538

Amount Expended for Life to Date: $3,538

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,690

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/13/2016

Begin Date: 07/13/2016

Renewal Date:

End Date: 10/12/2018

Amount: $21,228

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1027** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: SPECIAL 1/2 IN WASHER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,680

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2016

Begin Date: 10/17/2016

Renewal Date:

End Date: 01/17/2019

Amount: $20,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1027** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: spacing ring

Amount Expended for Fiscal Year: $13,079

Amount Expended for Life to Date: $13,079

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,134

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2016

Begin Date: 01/13/2016

Renewal Date:

End Date: 04/12/2018

Amount: $20,213

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1027** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: INTERCAR SPRING BARRIER

Amount Expended for Fiscal Year: $3,836.48

Amount Expended for Life to Date: $5,994.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,187.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2015

Begin Date: 06/03/2015

Renewal Date:

End Date: 09/03/2017

Amount: $19,182.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1027** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: RUBBER, EDGE, DOOR, LEFT HAND, USED WITHDOOR OBSTR SYS

Amount Expended for Fiscal Year: $4,989

Amount Expended for Life to Date: $4,989

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,969.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2016

Begin Date: 06/16/2016

Renewal Date:

End Date: 09/17/2018

Amount: $18,958.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1028** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 4000078556

Procurement Description: HOSE,CABLE CLEAT,13LG.,1.75 O.D.,1.25I.D.,3/32 WALL, NON-CONDUCTIVE 1000V.DC NEOPRENE,TRACTION M

Amount Expended for Fiscal Year: $18,845.04

Amount Expended for Life to Date: $18,845.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,845.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/12/2016

Begin Date: 01/12/2016

Renewal Date:

End Date: 07/20/2016

Amount: $18,845.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1028** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: CUSHION, REBOUND, FOR B-2797, 30 DUROMETER, EVAPORATOR AND BLOWER ASSEMBLY, 200 EACH PER

Amount Expended for Fiscal Year: $7,535.23

Amount Expended for Life to Date: $17,103.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,296.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2014

Begin Date: 08/19/2014

Renewal Date:

End Date: 11/18/2016

Amount: $18,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1028.** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 4000088394

Procurement Description: SPACER,ANCHOR BOLSTER,GENERAL STEEL 34524-T23 OR LIRR APPROVED EQUAL /M3/

Amount Expended for Fiscal Year: $10,407.25

Amount Expended for Life to Date: $10,407.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,407.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/10/2016

Begin Date: 08/10/2016

Renewal Date:

End Date: 12/02/2016

Amount: $17,997.5

Fair Market value: $17,997.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1028** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: Rubber Pad

Amount Expended for Fiscal Year: $5,926.48

Amount Expended for Life to Date: $9,747.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,798

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2015

Begin Date: 08/19/2015

Renewal Date:

End Date: 11/18/2016

Amount: $17,545.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1028.** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: GASKET, USED WITH TRACTION GEAR UNIT ASSEMBLY, TYPE WNT-44-1

Amount Expended for Fiscal Year: $7,415.71

Amount Expended for Life to Date: $16,811.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2014

Begin Date: 08/28/2014

Renewal Date:

End Date: 11/25/2016

Amount: $16,813

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1028** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+14

Procurement Description: BEARING, BALL, UPPER ENTRANCE AND EXIT DOORS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,922

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/29/2016

Begin Date: 11/29/2016

Renewal Date:

End Date: 02/28/2018

Amount: $15,922

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1028** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: Jumper Flexible Braid, Located in Base of MVM Above Power Supply

Amount Expended for Fiscal Year: $2,636.63

Amount Expended for Life to Date: $3,595.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,394.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2015

Begin Date: 06/11/2015

Renewal Date:

End Date: 09/08/2017

Amount: $14,990

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1028** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: SHIM, NYLON, ZYTEL, 7.250 IN OD X 2.6425X 0.045 IN THICK

Amount Expended for Fiscal Year: $2,934

Amount Expended for Life to Date: $2,934

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,736

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/24/2016

Begin Date: 05/24/2016

Renewal Date:

End Date: 08/24/2018

Amount: $14,670

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1028** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: CLAMP, SPECIAL U/W G.E. CO. RELAY, TYPE 17LE50A1 LEAD, OPERATING COIL, R10-17 CARS

Amount Expended for Fiscal Year: $3,724.03

Amount Expended for Life to Date: $10,578.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2014

Begin Date: 02/10/2014

Renewal Date:

End Date: 05/10/2016

Amount: $10,579

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1028** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+14

Procurement Description: Sub: Pinion Oil Flinger

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,645.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2016

Begin Date: 12/22/2016

Renewal Date:

End Date: 03/21/2019

Amount: $7,645.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1029** Vendor Name: TRANSPORT PRODUCTS INC.

Transaction Number: 6E+23

Procurement Description: CAPSCREW

Amount Expended for Fiscal Year: $2,058

Amount Expended for Life to Date: $2,058

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,982

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/13/2016

Begin Date: 04/13/2016

Renewal Date:

End Date: 07/13/2018

Amount: $5,040

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 20 VILLAGE PARK RD
Address Line2:
City: CEDAR GROVE
State: NJ
Postal Code: 07009
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1029** Vendor Name: TRANSPORTATION POWER INC

Transaction Number: 6E+23

Procurement Description: Giga Cell Nickel-Metal Hydride Battery Power System

Amount Expended for Fiscal Year: $187,900.75

Amount Expended for Life to Date: $285,390.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $939,503.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/05/2013

Begin Date: 04/05/2013

Renewal Date:

End Date: 12/31/2015

Amount: $1,224,893.98

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 13000 DANIELSON ST
Address Line2: SUITE D
City: POWAY
State: CA
Postal Code: 92064
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1029.** Vendor Name: TRANSPORTATION TECHNOLOGY INC.

Transaction Number: 1000078633

Procurement Description: HEP ASSEMBLY (C15 ENGINE AND 931TTI135011 ALTERNATOR COMBO)

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 940 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1029** Vendor Name: TRANSPORTATION TECHNOLOGY INC.

Transaction Number: 1E+23

Procurement Description: Overhaul of HEP Assembly (C15 Engine)

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $740,550

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2016

Begin Date: 03/30/2016

Renewal Date:

End Date: 12/29/2017

Amount: $740,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 940 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1029.** Vendor Name: TRANSPORTATION TECHNOLOGY INC.

Transaction Number: 1000065249

Procurement Description: HEP ASSEMBLY (C15 ENGINE AND 931TTI135011 ALTERNATOR COMBO)

Amount Expended for Fiscal Year: $76,646.13

Amount Expended for Life to Date: $76,646.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $78,869.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 940 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/09/2016

Begin Date: 03/03/2016

Renewal Date:

End Date: 11/17/2016

Amount: $155,515.57

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1029** Vendor Name: TRANSPORTATION TECHNOLOGY INC.

Transaction Number: 1E+23

Procurement Description: mnr 33325000x HEP engine

Amount Expended for Fiscal Year: $61,213

Amount Expended for Life to Date: $61,213

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,213

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 940 NEPPERHAN AVENUE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10703
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/06/2016

Begin Date: 07/08/2016

Renewal Date:

End Date: 07/08/2017

Amount: $122,426

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1029** Vendor Name: TRANSTECH OF SOUTH CAROLINA INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000077310

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: DAMPER ASSEMBLY FOR TRANS TECH PANTOGRAPH

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $289,280.13

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 709 AUGUSTA ARBOR WAY
Address Line2:
City: PIEDMONT
State: SC
Postal Code: 29673
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1029** Vendor Name: TRANSTECH OF SOUTH CAROLINA INC.

Transaction Number: 1E+23

Procurement Description: PARTS FOR THE M2,4,6,8 FLEETS

Amount Expended for Fiscal Year: $530.28

Amount Expended for Life to Date: $1,906,405.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,888,535.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 709 AUGUSTA ARBOR WAY
Address Line2:
City: PIEDMONT
State: SC
Postal Code: 29673
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/24/2012

Begin Date: 08/01/2012

Renewal Date:

End Date: 08/01/2015

Amount: $9,794,941

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1029** Vendor Name: TRANSTECH OF SOUTH CAROLINA INC.

Transaction Number: 1E+23

Procurement Description: SS ONLY MOFE AND MOFW PARTS

Amount Expended for Fiscal Year: $330,191.43

Amount Expended for Life to Date: $330,191.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,669,808.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2016

Begin Date: 06/10/2016

Renewal Date:

End Date: 06/10/2019

Amount: $4,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 709 AUGUSTA ARBOR WAY
Address Line2:
City: PIEDMONT
State: SC
Postal Code: 29673
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1029** Vendor Name: TRANSTECH OF SOUTH CAROLINA INC.

Transaction Number: 4000072991

Procurement Description: RAIL, CONTACT THIRD RAIL, ALUMINUM W/STAINLESS STEEL CAP, PER LIRR SPEC. ETD-20270 REV 2 DATED 12/28

Amount Expended for Fiscal Year: $1,485,900

Amount Expended for Life to Date: $1,485,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,485,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/08/2015

Begin Date: 09/08/2015

Renewal Date:

End Date: 06/29/2016

Amount: $1,485,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 709 AUGUSTA ARBOR WAY
Address Line2:
City: PIEDMONT
State: SC
Postal Code: 29673
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1030** Vendor Name: TRANSTECH OF SOUTH CAROLINA INC.

Transaction Number: 4000075463

Procurement Description: RAIL, CONTACT THIRD RAIL, ALUMINUM W/STAINLESS STEEL CAP, PER LIRR SPEC. ETD-20270 REV 2 DATED 12/28

Amount Expended for Fiscal Year: $425,958

Amount Expended for Life to Date: $425,958

Does the contract have an end Date: Yes

Current or Outstanding Balance: $425,958

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 709 AUGUSTA ARBOR WAY
Address Line2:
City: PIEDMONT
State: SC
Postal Code: 29673
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2015

Begin Date: 10/28/2015

Renewal Date:

End Date: 06/01/2016

Amount: $425,958

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1030** Vendor Name: TRANSTECH OF SOUTH CAROLINA INC.

Transaction Number: 4000082042

Procurement Description: APPROACH, END, FOR ALUMINUM/SS THIRD RAIL, PER LIRR DWG. ETD-20272 REV 1 DATED 11/23/09

Amount Expended for Fiscal Year: $50,674.4

Amount Expended for Life to Date: $50,674.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,674.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 709 AUGUSTA ARBOR WAY
Address Line2:
City: PIEDMONT
State: SC
Postal Code: 29673
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/22/2016

Begin Date: 03/22/2016

Renewal Date:

End Date: 09/02/2016

Amount: $50,674.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1030.** Vendor Name: TRANSTECH OF SOUTH CAROLINA INC.

Transaction Number: 4000086509

Procurement Description: APPROACH, END, FOR ALUMINUM/SS THIRD RAIL, PER LIRR DWG. ETD-20272 REV 1 DATED 11/23/09

Amount Expended for Fiscal Year: $41,041.74

Amount Expended for Life to Date: $41,041.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,041.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2016

Begin Date: 07/01/2016

Renewal Date:

End Date: 10/07/2016

Amount: $41,041.74

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 709 AUGUSTA ARBOR WAY
Address Line2:
City: PIEDMONT
State: SC
Postal Code: 29673
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1030** Vendor Name: TRANSTECH OF SOUTH CAROLINA INC.

Transaction Number: 4000084530

Procurement Description: ADAPTER ASSY, FEEDER LEAD, FOR ALUMINUM/STAINLESS STEEL 3RD RAIL, TO INCLUDE TERMINAL FISH PLATE (1)

Amount Expended for Fiscal Year: $20,856

Amount Expended for Life to Date: $20,856

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,856

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 709 AUGUSTA ARBOR WAY
Address Line2:
City: PIEDMONT
State: SC
Postal Code: 29673
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2016

Begin Date: 05/13/2016

Renewal Date:

End Date: 10/13/2016

Amount: $20,856

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1030.** Vendor Name: TRANSTECH OF SOUTH CAROLINA INC.

Transaction Number: 1000068594

Procurement Description: INSULATOR ASSEMBLY INTERCONNECTING FIBER OPTIC

Amount Expended for Fiscal Year: $17,205.54

Amount Expended for Life to Date: $17,205.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/15/2016

Begin Date: 05/05/2016

Renewal Date:

End Date: 05/16/2016

Amount: $17,205.54

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 709 AUGUSTA ARBOR WAY
Address Line2:
City: PIEDMONT
State: SC
Postal Code: 29673
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1030** Vendor Name: TRANSTECH OF SOUTH CAROLINA INC.

Transaction Number: 4000087925

Procurement Description: APPROACH, END, FOR ALUMINUM/SS THIRD RAIL, PER LIRR DWG. ETD-20272 REV 1 DATED 11/23/09

Amount Expended for Fiscal Year: $16,181.52

Amount Expended for Life to Date: $16,181.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,181.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2016

Begin Date: 08/01/2016

Renewal Date:

End Date: 11/16/2016

Amount: $16,181.52

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 709 AUGUSTA ARBOR WAY
Address Line2:
City: PIEDMONT
State: SC
Postal Code: 29673
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1030** Vendor Name: TRANSTECH OF SOUTH CAROLINA INC.

Transaction Number: 1000076910

Procurement Description: SENSOR SWITCH ASSEMBLY - DOWN POSITION- FIBER OPTIC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,087.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/26/2016

Begin Date: 09/26/2016

Renewal Date:

End Date: 12/15/2016

Amount: $16,087.2

Fair Market value: $16,087.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 709 AUGUSTA ARBOR WAY
Address Line2:
City: PIEDMONT
State: SC
Postal Code: 29673
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1030** Vendor Name: TRANSTECHNIK CORP. USA

Transaction Number: 1E+23

Procurement Description: M8 PARTS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,700,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/01/2014

Begin Date: 10/02/2015

Renewal Date:

End Date: 10/02/2018

Amount: $3,700,000

Fair Market value: $3,700,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2220 AIRPORT INDUSTRIAL DRIVE
Address Line2: SUITE 900
City: BALL GROUND
State: GA
Postal Code: 30107
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1030** Vendor Name: TRANSTECHNIK CORP. USA

Transaction Number: 1E+23

Procurement Description: M8 PARTS

Amount Expended for Fiscal Year: $487,932.01

Amount Expended for Life to Date: $487,932.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $312,067.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/01/2014

Begin Date: 10/01/2015

Renewal Date:

End Date: 10/01/2018

Amount: $800,000

Fair Market value: $800,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2220 AIRPORT INDUSTRIAL DRIVE
Address Line2: SUITE 900
City: BALL GROUND
State: GA
Postal Code: 30107
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1030** Vendor Name: TRANSWESTERN COMMERCIAL SVS. LLC

Transaction Number: 11231-0100

Procurement Description: PROPERTY MANAGEMENT SERVICES

Amount Expended for Fiscal Year: $149,091.75

Amount Expended for Life to Date: $149,091.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,004,386.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2013

Begin Date: 04/01/2013

Renewal Date:

End Date: 06/17/2016

Amount: $6,153,478

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 300 KIMBALL DRIVE
Address Line2: 1ST FLOOR
City: PARSIPPANY
State: NJ
Postal Code: 07054
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1031** Vendor Name: TRANSWESTERN COMMERCIAL SVS. LLC

Transaction Number: 14346-0100

Procurement Description: PARK PROPERTY MANAGEMENT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $195,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2015

Begin Date: 03/01/2015

Renewal Date:

End Date: 02/28/2020

Amount: $195,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 300 KIMBALL DRIVE
Address Line2: 1ST FLOOR
City: PARSIPPANY
State: NJ
Postal Code: 07054
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1031** Vendor Name: TRANSWORLD SYSTEMS INC

Transaction Number: 1000069506

Procurement Description: 3 Year of Collection Contract with the option to expand for 2 more years.

Amount Expended for Fiscal Year: $10,087.81

Amount Expended for Life to Date: $10,087.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,226.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 507 PRUDENTIAL RD
Address Line2:
City: HORSHAM
State: PA
Postal Code: 19044
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/27/2016

Begin Date: 04/27/2016

Renewal Date:

End Date: 04/27/2016

Amount: $60,314.24

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1031** Vendor Name: TRANSYSTEMS ARCHITECT AND ENGINEER PC

Type of Procurement: Design and Construction/Maintenance

Transaction Number: 1E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: Design GCT Leaks

Award Date: 06/17/2011

Begin Date: 06/17/2011

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount: $2,340,116.08

Amount Expended for Life to Date: $2,131,017.99

Fair Market value:

Does the contract have an end Date: No

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $209,098.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 350 FIFTH AVE
Address Line2: SUITE 4010
City: NEW YORK
State: NY
Postal Code: 10118
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1031** Vendor Name: TRANSYSTEMS ARCHITECT AND ENGINEER PC

Type of Procurement: Consulting Services

Transaction Number: MN12370

Award Process: Authority Contract - Competitive Bid

Procurement Description: Planning Support Svcs for the TPZ Project

Award Date: 03/28/2012

Begin Date: 03/28/2012

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount: $199,804

Amount Expended for Life to Date: $82,055.34

Fair Market value:

Does the contract have an end Date: No

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $117,748.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 350 FIFTH AVE
Address Line2: SUITE 4010
City: NEW YORK
State: NY
Postal Code: 10118
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1031.** Vendor Name: TRAPEZE SOFTWARE GROUP, INC.

Transaction Number: C605F9221

Procurement Description: UPGRADE & MAINTAIN ON-LINE TRAVEL INFO. SYS. (OTIS) TO ATIS

Amount Expended for Fiscal Year: $752,191.88

Amount Expended for Life to Date: $4,676,658.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,457,457.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/09/2005

Begin Date: 12/19/2005

Renewal Date:

End Date: 12/31/2020

Amount: $8,134,116

Fair Market value: $8,134,116

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 14400 N. 87TH STREET
Address Line2: SUITE 120
City: SCOTTSDALE
State: AZ
Postal Code: 85260
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1031** Vendor Name: TRAVERS TOOL CO. INC.

Transaction Number: PRB152501

Procurement Description: SHIELD, VANDAL, LOWER SLIDER LARGE, 4 LAYER FOR ORION VII

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,398

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 36114
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07188
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2015

Begin Date: 11/12/2015

Renewal Date:

End Date: 01/27/2018

Amount: $42,398

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1031** Vendor Name: TRAVERS TOOL CO. INC.

Transaction Number: 1000065194

Procurement Description: BIT RAILROAD TIE BORE SINGLE FLUTE 11/16IN. DIAMETER 1/2IN. SHANK 9-5/8IN. OVERALL LENGTH

Amount Expended for Fiscal Year: $224.55

Amount Expended for Life to Date: $224.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,725.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 36114
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07188
Plus 4: 6114
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/17/2016

Begin Date: 02/08/2016

Renewal Date:

End Date: 07/27/2016

Amount: $24,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1031** Vendor Name: TRC ENGINEERS INC

Transaction Number: MN35218

Procurement Description: Job Task Hazared Assessment

Amount Expended for Fiscal Year: $4,945.29

Amount Expended for Life to Date: $4,945.29

Does the contract have an end Date: No

Current or Outstanding Balance: $75,807.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/13/2015

Begin Date: 10/13/2015

Renewal Date:

End Date:

Amount: $80,752.49

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 8500 53878
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4: 3878
Province Region:
Country: USA

## Procurement Transactions Listing:

**1031** Vendor Name: TREMONT CAR WASH

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $4,112

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1095 EAST TREMONT AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10460
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1031** Vendor Name: TRESCO INDUSTRIES LTD

Transaction Number: 4570-0100

Procurement Description: CUSTOM CONSOLES FOR B AND T COMMAND CENTER

Amount Expended for Fiscal Year: $116,638.91

Amount Expended for Life to Date: $145,798.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/26/2015

Begin Date: 03/26/2015

Renewal Date:

End Date: 12/31/2017

Amount: $147,798.64

Fair Market value: $147,798.64

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2235 BLACKFOOT TRAIL SE
Address Line2:
City: CALGARY ALBERTA
State:
Postal Code: T2G5C5
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**1032** Vendor Name: TRI STAR LABEL, INC

Transaction Number: 6E+23

Procurement Description: Tape, Adhesive, 1.25 Dia. X .0058 Thick, Converted to Double Sided Adhesive Discs with T

Amount Expended for Fiscal Year: $5,538.64

Amount Expended for Life to Date: $22,154.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,617.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: P O BOX 3550
Address Line2:
City: MOUNT VERNON
State: NY
Postal Code: 10553
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2015

Begin Date: 03/17/2015

Renewal Date:

End Date: 06/20/2016

Amount: $38,772.72

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1032** Vendor Name: TRI-DIM FILTER CORP

Transaction Number: 6E+23

Procurement Description: Cleaning of HVAC Systems and Associated Ductwork for NYC Transit Dept. of Buses and MTA Bu

Amount Expended for Fiscal Year: $253,060.46

Amount Expended for Life to Date: $690,627.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,767,550.07

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 93 INDUSTRIAL DRIVE
Address Line2:
City: LOUISA
State: VA
Postal Code: 23093
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/18/2013

Begin Date: 06/19/2013

Renewal Date:

End Date: 06/18/2017

Amount: $2,458,177.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**1032.** Vendor Name: TRI-DIM FILTER CORP

Transaction Number: 6E+23

Procurement Description: FILTER, A/C, 44-3/4 X 17-3/4 X 1-3/4 ACTUAL SIZE, USED ON OVERHEAD FRAME ASSEMBLY, 2 PE

Amount Expended for Fiscal Year: $54,720

Amount Expended for Life to Date: $264,480

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,120

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/31/2014

Begin Date: 01/31/2014

Renewal Date:

End Date: 04/30/2016

Amount: $273,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 93 INDUSTRIAL DRIVE
Address Line2:
City: LOUISA
State: VA
Postal Code: 23093
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1032** Vendor Name: TRI-DIM FILTER CORP

Transaction Number: 6E+23

Procurement Description: Filter

Amount Expended for Fiscal Year: $17,100

Amount Expended for Life to Date: $17,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $76,950

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 93 INDUSTRIAL DRIVE
Address Line2:
City: LOUISA
State: VA
Postal Code: 23093
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/05/2016

Begin Date: 10/05/2016

Renewal Date:

End Date: 01/04/2018

Amount: $94,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1032.** Vendor Name: TRI-DIM FILTER CORP

Transaction Number: 6E+23

Procurement Description: Filter, Air, High Capacity, Pleated, 20x25x2, Used at Clara Hale and Gunhill Depots

Amount Expended for Fiscal Year: $12,036

Amount Expended for Life to Date: $12,036

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,920.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/21/2016

Begin Date: 07/21/2016

Renewal Date:

End Date: 07/23/2018

Amount: $49,956.48

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 93 INDUSTRIAL DRIVE
Address Line2:
City: LOUISA
State: VA
Postal Code: 23093
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1032** Vendor Name: TRI-DIM FILTER CORP

Transaction Number: 6E+23

Procurement Description: Air Filter

Amount Expended for Fiscal Year: $2,397

Amount Expended for Life to Date: $2,397

Does the contract have an end Date: Yes

Current or Outstanding Balance: $867

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/29/2016

Begin Date: 03/29/2016

Renewal Date:

End Date: 06/28/2017

Amount: $3,264

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 93 INDUSTRIAL DRIVE
Address Line2:
City: LOUISA
State: VA
Postal Code: 23093
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1032** Vendor Name: TRI-LIFT INC.

Transaction Number: 1000075529

Procurement Description: SERVICE FOR FORK TRUCKS SERIAL A15W000708

Amount Expended for Fiscal Year: $37,303.87

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: POST OFFICE BOX 120247
Address Line2:
City: NEW HAVEN
State: CT
Postal Code: 06512
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1032** Vendor Name: TRI-LIFT INC.

Transaction Number: 1000045072

Procurement Description: NY Locations MofE Preventative Maintenance AND Repair of Materials Handling Equipment

Amount Expended for Fiscal Year: $262,461.29

Amount Expended for Life to Date: $436,990.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $97,009.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/30/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 11/30/2017

Amount: $534,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

Address Line1: POST OFFICE BOX 120247
Address Line2:
City: NEW HAVEN
State: CT
Postal Code: 06512
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1032** Vendor Name: TRI-LIFT INC.

Transaction Number: 1E+23

Procurement Description: PREVENTITIVE AND REMEDIAL MAINTENANCE OF MATERIAL HANDLING EQUIPMENT

Amount Expended for Fiscal Year: $84,655.45

Amount Expended for Life to Date: $135,854.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $204,445.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 11/30/2017

Amount: $340,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: POST OFFICE BOX 120247
Address Line2:
City: NEW HAVEN
State: CT
Postal Code: 06512
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1032** Vendor Name: TRI-LIFT INC.

Transaction Number: 1000068622

Procurement Description: 4,000 lb. Capacity 48 Volt Electric 3-wheel Riding Tire Lift Truck

Amount Expended for Fiscal Year: $104,814.4

Amount Expended for Life to Date: $104,814.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/12/2016

Begin Date: 04/12/2016

Renewal Date:

End Date: 08/19/2016

Amount: $104,814.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: POST OFFICE BOX 120247
Address Line2:
City: NEW HAVEN
State: CT
Postal Code: 06512
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1033** Vendor Name: TRI-LIFT INC.

Transaction Number: 1000079948

Procurement Description: 2 RFID-READER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $75,378

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/28/2016

Begin Date: 11/28/2016

Renewal Date:

End Date: 06/15/2017

Amount: $75,378

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: POST OFFICE BOX 120247
Address Line2:
City: NEW HAVEN
State: CT
Postal Code: 06512
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1033** Vendor Name: TRI-LIFT INC.

Transaction Number: 1E+23

Procurement Description: THREE YEAR PROCUREMENT RELEASE CONTRACT ORDER FOR INSPECTION OF MNR MAN LIFT AND SCISSOR LIFTS

Amount Expended for Fiscal Year: $2,046.82

Amount Expended for Life to Date: $3,356.69

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,644.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2015

Begin Date: 03/17/2015

Renewal Date:

End Date: 04/12/2018

Amount: $40,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: POST OFFICE BOX 120247
Address Line2:
City: NEW HAVEN
State: CT
Postal Code: 06512
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1033.** Vendor Name: TRI-LIFT INC.

Transaction Number: 1E+23

Procurement Description: THREE YEAR PROCUREMENT RELEASE CONTRACT ORDER FOR INSPECTION OF MNR MAN LIFT AND SCISSOR LIFTS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2015

Begin Date: 04/13/2015

Renewal Date:

End Date: 04/12/2018

Amount: $40,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: POST OFFICE BOX 120247
Address Line2:
City: NEW HAVEN
State: CT
Postal Code: 06512
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1033** Vendor Name: TRI-LIFT INC.

Transaction Number: 1E+23

Procurement Description: CATERPILLAR FORKLIFT REPAIR AND REPLACEMENT PARTS FOR MODELS

Amount Expended for Fiscal Year: $7,655.65

Amount Expended for Life to Date: $33,765.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,234.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/07/2013

Begin Date: 06/07/2013

Renewal Date:

End Date: 09/30/2016

Amount: $37,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: POST OFFICE BOX 120247
Address Line2:
City: NEW HAVEN
State: CT
Postal Code: 06512
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1033.** Vendor Name: TRI-LIFT INC.

Transaction Number: 1E+23

Procurement Description: GENIE REPAIR AND REPLACEMENT PARTS

Amount Expended for Fiscal Year: $11,311.74

Amount Expended for Life to Date: $17,665.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,335.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2015

Begin Date: 05/06/2015

Renewal Date:

End Date: 05/06/2018

Amount: $32,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: POST OFFICE BOX 120247
Address Line2:
City: NEW HAVEN
State: CT
Postal Code: 06512
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1033** Vendor Name: TRI-LIFT INC.

Transaction Number: 1000045075

Procurement Description: FORK TRUCK MAINTENANCE AT SPRINGDALE/MOTT HAVEN FACILITIES

Amount Expended for Fiscal Year: $15,547.43

Amount Expended for Life to Date: $24,280.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,719.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/30/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 11/30/2017

Amount: $32,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

Address Line1: POST OFFICE BOX 120247
Address Line2:
City: NEW HAVEN
State: CT
Postal Code: 06512
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1033** Vendor Name: TRI-LIFT INC.

Transaction Number: 1000076557

Procurement Description: FR.IK075 24FT X 48IN 23,700LB FRAME CAPACITY @ 54IN BEAM SPACING - SPEEDRACK PART UT48288-NDBT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,098.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/19/2016

Begin Date: 09/19/2016

Renewal Date:

End Date: 12/01/2016

Amount: $23,098.59

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: POST OFFICE BOX 120247
Address Line2:
City: NEW HAVEN
State: CT
Postal Code: 06512
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1033** Vendor Name: TRI-STATE M0VING SERVICES INC

Transaction Number: 15496-0800

Procurement Description: AS NEEDED MOVING SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 255 OSER AVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1033** Vendor Name: TRI-STATE STEEL DRUM CORP.

Transaction Number: 6E+23

Procurement Description: Drum, open head, new,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,991.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/15/2016

Begin Date: 11/15/2016

Renewal Date:

End Date: 02/15/2019

Amount: $49,991.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 20 DISTRIBUTION AVE
Address Line2:
City: KEARNY
State: NJ
Postal Code: 07032
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1033** Vendor Name: TRIAD TECHNOLOGY PARTNERS LLC

Transaction Number: 15105-0100

Procurement Description: Tableau SW and Support for three years

Amount Expended for Fiscal Year: $20,113.35

Amount Expended for Life to Date: $535,971.77

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,292.21

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2015

Begin Date: 07/31/2015

Renewal Date:

End Date: 07/30/2018

Amount: $553,263.98

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 2 KINGS GEORGES GRANT
Address Line2:
City: FREDERICKSBURG
State: VA
Postal Code: 22405
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1034** Vendor Name: TRIATHLON INDUSTRIES, INC.

Transaction Number: 6E+23

Procurement Description: Deicer, Propylene Glycol, industrial grade supplied in 55 gallon non-returnable drums

Amount Expended for Fiscal Year: $93,111.41

Amount Expended for Life to Date: $124,428.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,884.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/28/2014

Begin Date: 05/30/2014

Renewal Date:

End Date: 05/31/2016

Amount: $137,313

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 87G N INDUSTRY COURT
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1034** Vendor Name: TRIATHLON INDUSTRIES, INC.

Transaction Number: 6E+23

Procurement Description: Deicer, Propylene Glycol, industrial grade supplied in 55 gallon non-returnable drums

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $128,650.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/25/2016

Begin Date: 10/27/2016

Renewal Date:

End Date: 10/26/2018

Amount: $128,650.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 87G N INDUSTRY COURT
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1034** Vendor Name: TRIATHLON INDUSTRIES, INC.

Transaction Number: 6E+23

Procurement Description: Propylene Glycol, industrial grade, in 55 gallon

Amount Expended for Fiscal Year: $27,766.75

Amount Expended for Life to Date: $92,252.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,622.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/23/2014

Begin Date: 07/28/2014

Renewal Date:

End Date: 07/28/2016

Amount: $94,875

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 87G N INDUSTRY COURT
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1034** Vendor Name: TRIATHLON INDUSTRIES, INC.

Transaction Number: 6E+23

Procurement Description: Propylene Glycol, industrial grade, in 55 gallon

Amount Expended for Fiscal Year: $6,914.36

Amount Expended for Life to Date: $6,914.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $72,780.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/09/2016

Begin Date: 11/10/2016

Renewal Date:

End Date: 11/09/2018

Amount: $79,695

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 87G N INDUSTRY COURT
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1034** Vendor Name: TRIATHLON INDUSTRIES, INC.

Transaction Number: 6E+23

Procurement Description: CLEANER/POLISH, FOR STAINLESS STEEL, ONE GALLON CONTAINER

Amount Expended for Fiscal Year: $46,231.31

Amount Expended for Life to Date: $46,231.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,926.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2015

Begin Date: 11/24/2015

Renewal Date:

End Date: 05/24/2017

Amount: $74,158.08

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 87G N INDUSTRY COURT
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1034** Vendor Name: TRIBOLOGY/TECH LUBE CORP.

Transaction Number: 6E+23

Procurement Description: OIL, AIR CONDITIONER COMPRESSOR, POLYOL ESTER TYPE, ISO VISCOSITY 68 FORMULATED, FOR AIR C

Amount Expended for Fiscal Year: $36,667.09

Amount Expended for Life to Date: $36,667.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,606.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/22/2016

Begin Date: 03/22/2016

Renewal Date:

End Date: 03/21/2018

Amount: $86,274

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 35 OLD DOCK RD
Address Line2:
City: YAPHANK
State: NY
Postal Code: 11980
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1034** Vendor Name: TRILLIUM USA LLC

Transaction Number: C604B8867

Procurement Description: OPERATION AND MAINTENANCE OF WEST FARMS CNG FUELING FACILITY - PAYMENT TO CONTRACT C-40411

Amount Expended for Fiscal Year: $802,132.19

Amount Expended for Life to Date: $13,531,170.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,733,522.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2003

Begin Date: 08/14/2003

Renewal Date: 08/14/2013

End Date: 12/31/2017

Amount: $16,264,693

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 10385
Address Line2:
City: GREEN BAY
State: WI
Postal Code: 54307
Plus 4: 0385
Province Region:
Country: USA

## Procurement Transactions Listing:

**1034** Vendor Name: TRILLIUM USA LLC

Transaction Number: CCNG200501

Procurement Description: Final extension of Trillium Contract CNG200501 from 9/1/08 to 8/31/09

Amount Expended for Fiscal Year: $737,387.57

Amount Expended for Life to Date: $10,958,809.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,001,900.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 02/28/2006

Begin Date: 09/10/2008

Renewal Date:

End Date: 12/31/2017

Amount: $12,960,710.69

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 10385
Address Line2:
City: GREEN BAY
State: WI
Postal Code: 54307
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1034** Vendor Name: TRILLIUM USA LLC

Transaction Number: C606A9336

Procurement Description: OPERATION AND MAINTENANCE FOR JACKIE GLEASON DEPOT CNG BUS FUELING STATION

Amount Expended for Fiscal Year: $958,983.82

Amount Expended for Life to Date: $6,398,852.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,401,743.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2008

Begin Date: 01/01/2008

Renewal Date: 01/01/2015

End Date: 12/31/2017

Amount: $12,800,596

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 10385
Address Line2:
City: GREEN BAY
State: WI
Postal Code: 54307
Plus 4: 0385
Province Region:
Country: USA

## Procurement Transactions Listing:

**1034** Vendor Name: TRINTAS LLC

Transaction Number: 6E+23

Procurement Description: Trintas Software Encryption From Req ID - 0000023737

Amount Expended for Fiscal Year: $12,430

Amount Expended for Life to Date: $22,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,199

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/01/2015

Begin Date: 06/15/2015

Renewal Date:

End Date: 06/30/2018

Amount: $24,999

Fair Market value: $24,999

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 321 E EXCHANGE PARKWAY
Address Line2:
City: ALLEN
State: TX
Postal Code: 75002
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1035** Vendor Name: TRIO ASBESTOS REMOVAL CORP

Type of Procurement: Other

Transaction Number: 1000017600

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Capital, Asbestos/Lead Removal Services

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $272,024.7

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 15 - 06 129TH ST
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1035** Vendor Name: TRIP CONSULTANTS USA INC

Transaction Number: GES-194

Procurement Description: Traffic Volume Counting

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $315,410

Does the contract have an end Date: Yes

Current or Outstanding Balance: $121,230

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/20/2012

Begin Date: 07/20/2012

Renewal Date:

End Date: 04/19/2017

Amount: $436,640

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 311 85TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11209
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1035.** Vendor Name: TRIPLE A SUPPLIES, INC.

Transaction Number: 1E+23

Procurement Description: CLEANER DISINFECTANTDESIGNED FOR USE ON FLOORS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,563.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 50 JEANNE DRIVE
Address Line2:
City: NEWBURGH
State: NY
Postal Code: 12550
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/23/2015

Begin Date: 02/23/2015

Renewal Date:

End Date: 02/28/2017

Amount: $23,563.24

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1035** Vendor Name: TRIPLE A SUPPLIES, INC.

Transaction Number: 1E+23

Procurement Description: CLEANER DISINFECTANTDESIGNED FOR USE ON FLOORS

Amount Expended for Fiscal Year: $2,945.28

Amount Expended for Life to Date: $10,138.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,424.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/23/2015

Begin Date: 02/23/2015

Renewal Date:

End Date: 02/22/2017

Amount: $23,563.24

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 50 JEANNE DRIVE
Address Line2:
City: NEWBURGH
State: NY
Postal Code: 12550
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1035.** Vendor Name: TRIPORT INTERNATIONAL A G E R INC

Transaction Number: 12-MNT-2900

Procurement Description: Heavy Duty Vehicles

Amount Expended for Fiscal Year: $153,287.25

Amount Expended for Life to Date: $419,267.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $409,032.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 150 - 46 182ND ST
Address Line2: FACILITY 7056104
City: JAMAICA
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2014

Begin Date: 07/01/2014

Renewal Date:

End Date: 06/30/2019

Amount: $828,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1035** Vendor Name: TRIPORT INTERNATIONAL A G E R INC

Transaction Number: 13-MNT-2921

Procurement Description: Aerial Equipment

Amount Expended for Fiscal Year: $54,550.76

Amount Expended for Life to Date: $102,615.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,784.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 150 - 46 182ND ST
Address Line2: FACILITY 7056104
City: JAMAICA
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2015

Begin Date: 03/01/2015

Renewal Date:

End Date: 02/29/2020

Amount: $153,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1035** Vendor Name: TRIPORT INTERNATIONAL A. G. E. R. INC

Transaction Number: 6E+23

Procurement Description: Contract No. IFB 55332 - Repair of HVAC Systems in Non-Revenue Automobiles and Trucks for

Amount Expended for Fiscal Year: $36,560.14

Amount Expended for Life to Date: $113,176.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $202,823.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2014

Begin Date: 05/23/2014

Renewal Date: 05/23/2018

End Date: 05/22/2018

Amount: $316,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 150 - 46 182ND ST
Address Line2: FACILITY #7056104
City: JAMAICA
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1035** Vendor Name: TRIPORT INTERNATIONAL A. G. E. R. INC

Transaction Number: 6E+23

Procurement Description: Unschedule Maintenance of Non Revenue DOB SFS MTABC Vehicles

Amount Expended for Fiscal Year: $41,360.47

Amount Expended for Life to Date: $55,289.69

Does the contract have an end Date: Yes

Current or Outstanding Balance: $149,550.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 150 - 46 182ND ST
Address Line2: FACILITY #7056104
City: JAMAICA
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2015

Begin Date: 09/15/2015

Renewal Date:

End Date: 09/15/2019

Amount: $204,840

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1035** Vendor Name: TRIPORT INTERNATIONAL A. G. E. R. INC

Transaction Number: 6E+23

Procurement Description: Repair of Brakes on Medium and Heavy Duty Non-Revenue Vehicles

Amount Expended for Fiscal Year: $4,302.77

Amount Expended for Life to Date: $4,302.77

Does the contract have an end Date: Yes

Current or Outstanding Balance: $128,697.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 150 - 46 182ND ST
Address Line2: FACILITY #7056104
City: JAMAICA
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/27/2016

Begin Date: 07/27/2016

Renewal Date:

End Date: 07/27/2020

Amount: $133,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1035** Vendor Name: TRIPORT INTERNATIONAL A. G. E. R. INC

Transaction Number: J131583

Procurement Description: Repair of HVAC Systems for Cars and Trucks for the Support Fleet Dept.

Amount Expended for Fiscal Year: $442.44

Amount Expended for Life to Date: $442.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,657.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 150 - 46 182ND ST
Address Line2:
City: JAMAICA
State: NY
Postal Code: 11413
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2014

Begin Date: 06/11/2014

Renewal Date:

End Date: 06/10/2018

Amount: $65,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1036** Vendor Name: TRISTATE FILTER AND HVAC SUPPLIES INC

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $3,814.48

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 33 FIRST PLACE
Address Line2:
City: CENTRAL ISLIP
State: NY
Postal Code: 11722
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1036** Vendor Name: TRIUS INC

Transaction Number: 3E+14

Procurement Description: PURCHASE FOUR (4) UTILITY VEHICLES FOR BANDT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $797,575

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2016

Begin Date: 12/09/2016

Renewal Date:

End Date: 12/31/2019

Amount: $797,575

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 458 JOHNSON AVE
Address Line2: PO BOX 158
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1036.** Vendor Name: TRIUS INC

Transaction Number: 5791-0100

Procurement Description: PURCHASE FOUR (4) UTILITY VEHICLES FOR BANDT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $797,575

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/13/2016

Begin Date: 12/13/2016

Renewal Date:

End Date: 12/31/2019

Amount: $797,575

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 458 JOHNSON AVE
Address Line2: PO BOX 158
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1036** Vendor Name: TRIUS INC

Transaction Number: 4078-0100

Procurement Description: VARIOUS SNOW PARTS - 5 MANUFACTURE BRANDS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $442,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2016

Begin Date: 03/01/2015

Renewal Date:

End Date: 02/28/2018

Amount: $442,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 458 JOHNSON AVE
Address Line2: PO BOX 158
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1036.** Vendor Name: TRIUS INC

Transaction Number: 4869-0100

Procurement Description: Air Flow Flo N Dump Parts - 3yr Requirements Contract

Amount Expended for Fiscal Year: $116,874.03

Amount Expended for Life to Date: $116,874.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $79,125.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2015

Begin Date: 10/22/2015

Renewal Date:

End Date: 12/31/2018

Amount: $196,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 458 JOHNSON AVE
Address Line2: PO BOX 158
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1036** Vendor Name: TRIUS, INC.

Transaction Number: 9E+14

Procurement Description: PURCHASE FOUR (4) MULTI HOG UTILITY VEHICLES FOR BANDT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $797,575

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2016

Begin Date: 12/09/2016

Renewal Date:

End Date: 12/31/2019

Amount: $797,575

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 458 JOHNSON AVE
Address Line2: PO BOX 158
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1036** Vendor Name: TROLLEY SUPPORT LLC

Transaction Number: 6E+23

Procurement Description: Caliper Assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,597.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/15/2016

Begin Date: 11/15/2016

Renewal Date:

End Date: 02/14/2018

Amount: $20,597.88

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 9414 BELAIR RD STE 202
Address Line2:
City: NOTTINGHAM
State: MD
Postal Code: 21236
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1036** Vendor Name: TRS CONTAINERS

Transaction Number: 1000075983

Procurement Description: 20FT LENGTH X 8FT WIDTH X 8FT-6IN H , GRADE A TRAILERS

Amount Expended for Fiscal Year: $33,445

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 301 E ESSEX AVE
Address Line2: PO BOX 188
City: AVENEL
State: NJ
Postal Code: 07001
Plus 4: 0188
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1036** Vendor Name: TRUCK AND TIRE, INC.

Transaction Number: 6E+23

Procurement Description: Tire Repair, Replacement & Emergency Road Service

Amount Expended for Fiscal Year: $201,124.33

Amount Expended for Life to Date: $1,678,655.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,863.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/27/2012

Begin Date: 01/12/2012

Renewal Date: 01/12/2014

End Date: 05/31/2016

Amount: $1,720,519

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1224 OAK POINT AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10474
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1036** Vendor Name: TRUCK AND TIRE, INC.

Transaction Number: J121373

Procurement Description: Tire Repair/Replace/Emergency Svcs Non-Rev Vehicles

Amount Expended for Fiscal Year: $27,142.5

Amount Expended for Life to Date: $156,211

Does the contract have an end Date: Yes

Current or Outstanding Balance: $149,205

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1224 OAK POINT AVENUE
Address Line2:
City: BRONX
State: NY
Postal Code: 10474
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2012

Begin Date: 01/12/2012

Renewal Date:

End Date: 01/31/2015

Amount: $305,416

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1037** Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number:

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $16,708.89

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 58 - 80 BORDEN AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1037** Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: R142151

Procurement Description: TREADLE AND MOUNTING PLATE, E 10P BRAKE VALVE

Amount Expended for Fiscal Year: $8,629.56

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 58 - 80 BORDEN AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1037.** Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: R121440

Procurement Description: 88-75-0053Starter Motor 50MT

Amount Expended for Fiscal Year: $16,863.2

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 58 - 80 BORDEN AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1037.** Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: R152572

Procurement Description: 87-17-0018: Filter Element, Air Cleaner

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 58 - 80 BORDEN AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1037.** Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 1000003637

Procurement Description: SPEC 7KHD - 3 MAN HEAVY DUTY HI-RAIL STAKE BOOM TRUCK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: No

Current or Outstanding Balance: $272,782.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2011

Begin Date: 05/11/2011

Renewal Date:

End Date:

Amount: $272,782.05

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 58 - 80 BORDEN AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1037** Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6E+23

Procurement Description: KIT, AIR COMPRESSOR FITTINGS, BENDIX BA922 AIR COMPRESSOR CONVERSION CONSISTING OF BENDIX

Amount Expended for Fiscal Year: $37,224.49

Amount Expended for Life to Date: $57,922.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $211,151.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 58 - 80 BORDEN AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2014

Begin Date: 12/22/2014

Renewal Date:

End Date: 03/21/2017

Amount: $269,074

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1037** Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6E+23

Procurement Description: TREADLE AND MOUNTING PLATE, E 10P BRAKE VALVE

Amount Expended for Fiscal Year: $42,190.68

Amount Expended for Life to Date: $162,393.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,342.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/17/2014

Begin Date: 04/17/2014

Renewal Date:

End Date: 07/16/2016

Amount: $171,735.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 58 - 80 BORDEN AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1037** Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6E+23

Procurement Description: FILTER, FUEL, ELEMENT

Amount Expended for Fiscal Year: $43,592.49

Amount Expended for Life to Date: $129,549.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,970.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/02/2014

Begin Date: 04/02/2014

Renewal Date:

End Date: 07/01/2016

Amount: $170,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 58 - 80 BORDEN AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1037** Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6E+23

Procurement Description: FILTER ELEMENT, AIR CLEANER

Amount Expended for Fiscal Year: $61,554.45

Amount Expended for Life to Date: $61,554.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $84,723.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 58 - 80 BORDEN AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2015

Begin Date: 12/11/2015

Renewal Date:

End Date: 03/10/2018

Amount: $146,278

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1037** Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6E+23

Procurement Description: Fuel Filter element

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $139,292

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 58 - 80 BORDEN AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/08/2016

Begin Date: 09/12/2016

Renewal Date:

End Date: 12/10/2018

Amount: $139,292

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1038** Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6E+23

Procurement Description: Secondary fuel filter. spin on

Amount Expended for Fiscal Year: $9,676.46

Amount Expended for Life to Date: $9,676.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $116,306.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 58 - 80 BORDEN AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/08/2016

Begin Date: 09/12/2016

Renewal Date:

End Date: 12/10/2018

Amount: $125,983

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1038** Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6E+23

Procurement Description: FILTER, AIR, SERIES 50 ENGINE, FILTER MUST BE INDIVIDUALLY BOXED ON A PALLET

Amount Expended for Fiscal Year: $20,389.04

Amount Expended for Life to Date: $100,043.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,052.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 58 - 80 BORDEN AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/02/2014

Begin Date: 04/02/2014

Renewal Date:

End Date: 07/01/2016

Amount: $125,096

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1038.** Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6E+23

Procurement Description: VALVE, DRAIN HEATED D,2 (24V)

Amount Expended for Fiscal Year: $10,410.98

Amount Expended for Life to Date: $95,590.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,094.37

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 58 - 80 BORDEN AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2013

Begin Date: 08/01/2013

Renewal Date:

End Date: 10/31/2015

Amount: $121,684.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1038** Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6E+23

Procurement Description: Air Filter, series 50 engine, individually boxed

Amount Expended for Fiscal Year: $10,037.75

Amount Expended for Life to Date: $10,037.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $104,874.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 58 - 80 BORDEN AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/08/2016

Begin Date: 09/12/2016

Renewal Date:

End Date: 12/10/2018

Amount: $114,912

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1038.** Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6E+23

Procurement Description: FILTER, FUEL, SECONDARY

Amount Expended for Fiscal Year: $30,775.16

Amount Expended for Life to Date: $111,081.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,080.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 58 - 80 BORDEN AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/03/2014

Begin Date: 03/03/2014

Renewal Date:

End Date: 06/02/2016

Amount: $113,162

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1038** Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6E+23

Procurement Description: FILTER, FUEL

Amount Expended for Fiscal Year: $67,094.26

Amount Expended for Life to Date: $104,754.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,043.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 58 - 80 BORDEN AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2014

Begin Date: 07/22/2014

Renewal Date:

End Date: 10/21/2016

Amount: $105,798

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1038** Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: J141962

Procurement Description: Filter, Fuel

Amount Expended for Fiscal Year: $40,828.73

Amount Expended for Life to Date: $40,828.73

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,130.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 58 - 80 BORDEN AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/04/2014

Begin Date: 01/10/2015

Renewal Date:

End Date: 11/03/2016

Amount: $84,959

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1038** Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: J141824

Procurement Description: 87-65-0001 FILTER, ENGINE AIR

Amount Expended for Fiscal Year: $41,403.74

Amount Expended for Life to Date: $61,018.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,006.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 58 - 80 BORDEN AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/07/2014

Begin Date: 08/07/2014

Renewal Date:

End Date: 08/06/2016

Amount: $76,025

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1038** Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6E+23

Procurement Description: VALVE ASSEMBLY, RELAY R-12, 5.5 PSI

Amount Expended for Fiscal Year: $10,741.54

Amount Expended for Life to Date: $61,701.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,956.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 58 - 80 BORDEN AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/25/2014

Begin Date: 04/25/2014

Renewal Date:

End Date: 07/24/2016

Amount: $75,658

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1038** Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6E+23

Procurement Description: FILTER, FUEL, WITH SENSOR/DRAIN ASSEMBLY, ORION VII HYBRID

Amount Expended for Fiscal Year: $13,963.77

Amount Expended for Life to Date: $42,334.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,489.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/16/2014

Begin Date: 05/16/2014

Renewal Date:

End Date: 08/15/2016

Amount: $73,824

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 58 - 80 BORDEN AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1039** Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6E+23

Procurement Description: FILTER, ENGINE AIR CLEANER

Amount Expended for Fiscal Year: $12,031.35

Amount Expended for Life to Date: $38,636.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,937.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 58 - 80 BORDEN AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/04/2014

Begin Date: 04/04/2014

Renewal Date:

End Date: 07/03/2016

Amount: $42,574

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1039** Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: PRB131606

Procurement Description: 81-75-0001 filter, engine oil, caterpillar engine

Amount Expended for Fiscal Year: $20,232.44

Amount Expended for Life to Date: $41,211.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,028.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 58 - 80 BORDEN AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2013

Begin Date: 09/19/2013

Renewal Date:

End Date: 11/21/2015

Amount: $42,240

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**1039.** Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6E+23

Procurement Description: ELEMENT, FUEL FILTER, NATURAL GAS, LOW PRESSURE

Amount Expended for Fiscal Year: $8,511.58

Amount Expended for Life to Date: $25,976.07

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,428.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/21/2014

Begin Date: 04/21/2014

Renewal Date:

End Date: 07/20/2016

Amount: $39,405

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 58 - 80 BORDEN AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1039.** Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6E+23

Procurement Description: Fuel Filter with sensor drain

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,090.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 58 - 80 BORDEN AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/08/2016

Begin Date: 09/12/2016

Renewal Date:

End Date: 12/10/2018

Amount: $39,090.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1039.** Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6E+23

Procurement Description: Filter, Engine Air Cleaner

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,560

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 58 - 80 BORDEN AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/15/2016

Begin Date: 11/15/2016

Renewal Date:

End Date: 02/14/2019

Amount: $32,560

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1039** Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: J141853

Procurement Description: 87-11-1029, ELEMENT, FUEL FILTER, NAT. GAS, LOW PRESSURE

Amount Expended for Fiscal Year: $18,736.23

Amount Expended for Life to Date: $22,783.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,547.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 58 - 80 BORDEN AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2014

Begin Date: 08/06/2014

Renewal Date:

End Date: 08/05/2016

Amount: $30,331.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1039** Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: J121391

Procurement Description: Valve, Assembly, Brake, E10P without Pedal

Amount Expended for Fiscal Year: $1,665.3

Amount Expended for Life to Date: $11,300.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,489.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: INC
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2012

Begin Date: 03/05/2013

Renewal Date:

End Date: 03/19/2015

Amount: $23,790

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1039** Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: J131774

Procurement Description: 87-29-0638 FILTER, FUEL, PRIMA

Amount Expended for Fiscal Year: $10,034.86

Amount Expended for Life to Date: $15,488.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,095.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 58 - 80 BORDEN AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/09/2014

Begin Date: 07/09/2014

Renewal Date:

End Date: 07/08/2016

Amount: $23,584

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1039** Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: J141823

Procurement Description: 87-57-0004Filter Air Series 50 Engine

Amount Expended for Fiscal Year: $15,005.81

Amount Expended for Life to Date: $19,877.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,166.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 58 - 80 BORDEN AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/07/2014

Begin Date: 08/07/2014

Renewal Date:

End Date: 08/06/2016

Amount: $23,044

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1039** Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: 6E+23

Procurement Description: FILTER, AIR, ENGINE

Amount Expended for Fiscal Year: $20,276.52

Amount Expended for Life to Date: $20,276.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,194.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 58 - 80 BORDEN AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2015

Begin Date: 12/08/2015

Renewal Date:

End Date: 03/07/2017

Amount: $22,470.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1040** Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: PRB142021

Procurement Description: 87-75-0001, FILTER, PRIMARY FUEL, CATERPILLAR

Amount Expended for Fiscal Year: $14,629.63

Amount Expended for Life to Date: $14,629.63

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,676.37

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 58 - 80 BORDEN AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2014

Begin Date: 12/21/2014

Renewal Date:

End Date: 12/14/2016

Amount: $22,306

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1040** Vendor Name: TRUCK KING INTERNATIONAL SALES AND SERVI

Transaction Number: PRB131649

Procurement Description: 87-29-0637 FILTER, FUEL, SECON

Amount Expended for Fiscal Year: $10,032.99

Amount Expended for Life to Date: $16,880.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,943.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 58 - 80 BORDEN AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2013

Begin Date: 12/22/2013

Renewal Date:

End Date: 01/21/2016

Amount: $19,824

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**1040.** Vendor Name: TRUMPF INC

Transaction Number: 6E+23

Procurement Description: Service and Maintenance for a Trumpf TruLaser 1030 Laser Center

Amount Expended for Fiscal Year: $27,314.67

Amount Expended for Life to Date: $36,563.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,936.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/07/2012

Begin Date: 12/03/2012

Renewal Date:

End Date: 12/11/2017

Amount: $107,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 23

Address Line1: 111 Hyde Rd
Address Line2: FARMINGTON INDUSTRIAL PARK
City: FARMINGTON
State: CT
Postal Code: 06032
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1040.** Vendor Name: TSS INC.

Transaction Number: 4000071520

Procurement Description: WHEEL,36, PER LIRR DWGS. S-4624C AND L-4623B AND LIRR SPEC LIS-480-M17 /C-3/ *WHEELS MUST BE STACKE

Amount Expended for Fiscal Year: $262,800

Amount Expended for Life to Date: $262,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $262,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/06/2015

Begin Date: 08/06/2015

Renewal Date: 01/23/2016

End Date: 02/01/2016

Amount: $262,800

Fair Market value: $639,200

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 85 ABBOTTSFORD DRIVE
Address Line2:
City: PINEHURST
State: NC
Postal Code: 28374
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1040.** Vendor Name: TSS INC.

Transaction Number: 1000068704

Procurement Description: AXLE 6-1/2 X 11 SOLID-FINISHED AS PER METRO-NORTH DWG MMD 220010 AXLE FINISHER MUST HOLD CURRENT AAR

Amount Expended for Fiscal Year: $185,380

Amount Expended for Life to Date: $185,380

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,970

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 85 ABBOTTSFORD DRIVE
Address Line2:
City: PINEHURST
State: NC
Postal Code: 28374
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/13/2016

Begin Date: 04/13/2016

Renewal Date:

End Date: 12/01/2016

Amount: $194,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1040** Vendor Name: TSS INC.

Transaction Number: 1000074819

Procurement Description: AXLE 6-1/2 X 11 SOLID-FINISHED AS PER METRO-NORTH DWG MMD 220010 AXLE FINISHER MUST HOLD CURRENT AAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $89,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2016

Begin Date: 08/15/2016

Renewal Date:

End Date: 01/31/2017

Amount: $89,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 85 ABBOTTSFORD DRIVE
Address Line2:
City: PINEHURST
State: NC
Postal Code: 28374
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1040** Vendor Name: TTA SYSTEMS, LLC

Transaction Number: 6E+23

Procurement Description: Repair and Return of Subway Car Truck Frames

Amount Expended for Fiscal Year: $10,118

Amount Expended for Life to Date: $60,708

Does the contract have an end Date: Yes

Current or Outstanding Balance: $212,478

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2014

Begin Date: 10/27/2014

Renewal Date:

End Date: 10/26/2017

Amount: $273,186

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: ONE WILLIAM K JACKSON LN
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1040** Vendor Name: TTCI/AAR

Transaction Number: 1000027923

Procurement Description: Provide Ground Penetrating Radar Services in accordance with TTCI proposal Option

Amount Expended for Fiscal Year: $450,174.84

Amount Expended for Life to Date: $2,987,815.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $559,100.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/16/2013

Begin Date: 07/16/2013

Renewal Date:

End Date: 10/31/2016

Amount: $3,546,916

Fair Market value: $3,546,916

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 55500 D.O.T. ROAD
Address Line2:
City: PUEBLO
State: CO
Postal Code: 81001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1040** Vendor Name: TTCI/AAR

Transaction Number: 6E+23

Procurement Description: TCCI/AAR Auditing and Inspection Service

Amount Expended for Fiscal Year: $8,020

Amount Expended for Life to Date: $8,020

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,410

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/06/2016

Begin Date: 06/06/2016

Renewal Date:

End Date: 06/06/2017

Amount: $23,430

Fair Market value: $23,430

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 55500 D.O.T. ROAD
Address Line2:
City: PUEBLO
State: CO
Postal Code: 81001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1040** Vendor Name: TULLY CONSTRUCTION CO INC

Transaction Number: BB-28S

Procurement Description: Project BB-28S Sandy Restoration and BB-28 PhII/BB-54 Rehab Tunnel and Brooklyn Plaza at the HCT

Amount Expended for Fiscal Year: $92,112,591.47

Amount Expended for Life to Date: $118,064,402

Does the contract have an end Date: Yes

Current or Outstanding Balance: $196,734,817.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2014

Begin Date: 12/12/2014

Renewal Date:

End Date: 12/11/2018

Amount: $314,799,219.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 127-50 NORTHERN BLVD
Address Line2:
City: FLUSHING
State: NY
Postal Code: 11368
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1041** Vendor Name: TULLY CONSTRUCTION CO INC - RICHARDS

Transaction Number: MN39090

Procurement Description: GCT Fire Standpipe System Upgrades

Amount Expended for Fiscal Year: $9,566,689

Amount Expended for Life to Date: $9,566,689

Does the contract have an end Date: No

Current or Outstanding Balance: $25,023,601.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2015

Begin Date: 12/30/2015

Renewal Date:

End Date:

Amount: $34,590,290.06

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: PLUMBING AND HEATING CO INC JV
Address Line2: 127-50 NORTHERN BLVD.
City: FLUSHING
State: NY
Postal Code: 11368
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1041** Vendor Name: TUMINO'S TOWING

Transaction Number: 6E+23

Procurement Description: Towing of Disabled Busesfrom the NJ Turnpike

Amount Expended for Fiscal Year: $5,000

Amount Expended for Life to Date: $12,325

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,675

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/28/2015

Begin Date: 08/28/2015

Renewal Date:

End Date: 08/27/2016

Amount: $25,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 37 EMERSON STREET
Address Line2:
City: RIDGEFIELD PARK
State: NJ
Postal Code: 07660
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1041** Vendor Name: TUMINO'S TOWING

Transaction Number: 6E+23

Procurement Description: This requisition is for towing of NYCT buses that become disabled on the New Jersey Turnpi

Amount Expended for Fiscal Year: $1,250

Amount Expended for Life to Date: $1,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,150

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/17/2016

Begin Date: 08/29/2016

Renewal Date:

End Date: 08/28/2017

Amount: $24,400

Fair Market value: $24,400

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 37 EMERSON STREET
Address Line2:
City: RIDGEFIELD PARK
State: NJ
Postal Code: 07660
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1041** Vendor Name: TURTLE AND HUGHES INC

Transaction Number: 1000079167

Procurement Description: CUH DG222NGB-60A 240V 3SN SW NEMA1-GENERAL DUTY SAFETY CLASS H FUSE

Amount Expended for Fiscal Year: $51,566.23

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 59 MALL DR
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1041.** Vendor Name: TURTLE AND HUGHES INC

Transaction Number: 6E+23

Procurement Description: FURNISH AND DELIVER ELECTRICAL SUPPLIES AND RELATED MATERIALS TO SPECIFIED LOCATIONS

Amount Expended for Fiscal Year: $1,706,584.25

Amount Expended for Life to Date: $1,706,584.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,549,212.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 59 MALL DR
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2011

Begin Date: 07/28/2016

Renewal Date: 09/01/2016

End Date: 02/28/2018

Amount: $19,255,796.82

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1041** Vendor Name: TURTLE AND HUGHES INC

Transaction Number: 6E+23

Procurement Description: LED TUNNEL LIGHTING FIXTURES

Amount Expended for Fiscal Year: $920,160.2

Amount Expended for Life to Date: $920,160.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: 59 MALL DR
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/05/2016

Begin Date: 04/05/2016

Renewal Date:

End Date: 09/01/2016

Amount: $920,160.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**1041** Vendor Name: TURTLE AND HUGHES INC

Transaction Number: 1E+23

Procurement Description: Purchase Elec Supplies

Amount Expended for Fiscal Year: $1,105

Amount Expended for Life to Date: $1,105

Does the contract have an end Date: Yes

Current or Outstanding Balance: $332,590

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 59 MALL DR
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2011

Begin Date: 11/15/2016

Renewal Date:

End Date: 02/28/2018

Amount: $333,695

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1041** Vendor Name: TURTLE AND HUGHES INC

Transaction Number: 6E+23

Procurement Description: FIBER OPTIC CABLE

Amount Expended for Fiscal Year: $75,002.94

Amount Expended for Life to Date: $75,002.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,597.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 59 MALL DR
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/27/2016

Begin Date: 04/27/2016

Renewal Date:

End Date: 10/26/2016

Amount: $149,599.98

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**1041** Vendor Name: TURTLE AND HUGHES INC

Transaction Number: 6E+23

Procurement Description: LAMP FLUORESCENT F48T12 40 WATT

Amount Expended for Fiscal Year: $3,825

Amount Expended for Life to Date: $3,825

Does the contract have an end Date: Yes

Current or Outstanding Balance: $108,375

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/07/2016

Begin Date: 09/07/2016

Renewal Date:

End Date: 11/06/2017

Amount: $112,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 59 MALL DR
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1041** Vendor Name: TURTLE AND HUGHES INC

Transaction Number: 6E+23

Procurement Description: LAMP, FLUORESCENT, F72T8, 44 WATT, SINGLE PIN BASE, INSTANT START, SLIM-LINE TYPE, 18000

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $94,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 59 MALL DR
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/24/2016

Begin Date: 08/24/2016

Renewal Date:

End Date: 11/23/2017

Amount: $94,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**1042** Vendor Name: TURTLE AND HUGHES INC

Transaction Number: 6E+23

Procurement Description: STRAP, HANGER LASHING, FOR MESSENGER WIRES, PLASTIC, HOOK MATERIAL BRONZE, 1/2 MAX DIA.,

Amount Expended for Fiscal Year: $34,800

Amount Expended for Life to Date: $34,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,442

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2016

Begin Date: 06/16/2016

Renewal Date:

End Date: 09/15/2017

Amount: $49,242

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 59 MALL DR
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1042** Vendor Name: TURTLE AND HUGHES INC

Transaction Number: 6E+23

Procurement Description: HVAC System Fuse

Amount Expended for Fiscal Year: $11,725

Amount Expended for Life to Date: $11,725

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,725

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/22/2016

Begin Date: 05/03/2016

Renewal Date:

End Date: 08/02/2017

Amount: $23,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 59 MALL DR
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1042.** Vendor Name: TURTLE AND HUGHES INC

Transaction Number: 6E+23

Procurement Description: receptacle assembly

Amount Expended for Fiscal Year: $6,076

Amount Expended for Life to Date: $6,076

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,982

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 59 MALL DR
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/13/2016

Begin Date: 04/13/2016

Renewal Date:

End Date: 07/12/2017

Amount: $16,058

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**1042** Vendor Name: TURTLE AND HUGHES INC

Transaction Number: 6E+23

Procurement Description: CLEANER/POLISH, FOR STAINLESS STEEL, AEROSOL CANS

Amount Expended for Fiscal Year: $5,112

Amount Expended for Life to Date: $5,112

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,224

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/22/2016

Begin Date: 02/22/2016

Renewal Date:

End Date: 08/22/2017

Amount: $15,336

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

Address Line1: 59 MALL DR
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1042.** Vendor Name: TURTLE AND HUGHES INC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: CRIMP TOOL, UPPER RANGE AF8, WIRE RANGE 12 THRU 26 AWG, QUALIFIED TO MIL-C-22520/1, DANIELS MANUFACT

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $75,281.72

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 59 MALL DR
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1042** Vendor Name: TUV RHEINLAND RAIL SCIENCES,INC.

Transaction Number: D81542

Procurement Description: IQ Independent Safety Assessor Services

Amount Expended for Fiscal Year: $147,420.59

Amount Expended for Life to Date: $147,420.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,852,579.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/13/2015

Begin Date: 10/14/2015

Renewal Date:

End Date: 10/13/2020

Amount: $10,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 1901 MONTREAL RD
Address Line2: SUITE 126
City: TUCKER
State: GA
Postal Code: 30084
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1042** Vendor Name: TW CABLE LLC

Transaction Number: 4000088389

Procurement Description: Light, HOFFMAN FLUORESCENT LIGHT, 120V, 18-IN UMINUMGRAY Hoffman Part LF120V18

Amount Expended for Fiscal Year: $29,111.56

Amount Expended for Life to Date: $29,111.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,111.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/10/2016

Begin Date: 08/10/2016

Renewal Date:

End Date: 08/10/2016

Amount: $40,749.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 3259
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1042** Vendor Name: TW CABLE LLC

Transaction Number: 4000080546

Procurement Description: OTDR / EXFO AXS-110 OTDR / Part AXS-110-12CD-23B-EU191

Amount Expended for Fiscal Year: $37,564

Amount Expended for Life to Date: $37,564

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,564

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: PO BOX 3259
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/23/2016

Begin Date: 02/23/2016

Renewal Date:

End Date: 03/22/2016

Amount: $37,564

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

## Procurement Transactions Listing:

**1042** Vendor Name: TW CABLE LLC

Transaction Number: 4000080476

Procurement Description: Fiber Splicer / AFL 19S Fusion Splicer Kit (with clesver,battery AND cord) Part S015681

Amount Expended for Fiscal Year: $28,710

Amount Expended for Life to Date: $28,710

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,710

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/22/2016

Begin Date: 02/22/2016

Renewal Date:

End Date: 03/07/2016

Amount: $28,710

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: PO BOX 3259
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1042** Vendor Name: TW CABLE LLC

Transaction Number: 4000084550

Procurement Description: ENCLOSURE, FIBER, OPTIC SPLICE CLOSURE, SMALL, 3M 2178-S OR LIRR APPROVED EQUAL

Amount Expended for Fiscal Year: $21,200

Amount Expended for Life to Date: $21,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/16/2016

Begin Date: 05/16/2016

Renewal Date:

End Date: 06/06/2016

Amount: $21,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 3259
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1043** Vendor Name: TW CABLE LLC

Transaction Number:

Procurement Description: CABLE, CAT5E OSP 4PR, DB GEL FILL, BLACK, PE JACKET REEL ONLY, HITACHI PART 30145-8, OR LIRR APPR

Amount Expended for Fiscal Year: $27,412.8

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 3259
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1043** Vendor Name: TWI-LAQ INDUSTRIES INC

Transaction Number: 6E+23

Procurement Description: Cover, Toilet Seat, Paper, Disposable, To Fit Kimberly Clark Dispenser 9095

Amount Expended for Fiscal Year: $5,378

Amount Expended for Life to Date: $32,262.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,517.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2014

Begin Date: 11/10/2014

Renewal Date:

End Date: 02/11/2016

Amount: $53,780

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 76 GRAND AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11205
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1043.** Vendor Name: TWI-LAQ INDUSTRIES INC

Transaction Number: 6E+23

Procurement Description: Cover, Toilet Seat, Paper, Disposable, to Fit Kimberly Clark Dispenser 9505

Amount Expended for Fiscal Year: $22,992

Amount Expended for Life to Date: $22,992

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,244

Number Of Bids Or Proposals Received Prior to Award of Contract: 14

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 76 GRAND AVENUE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11205
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/23/2016

Begin Date: 02/23/2016

Renewal Date:

End Date: 05/24/2017

Amount: $40,236

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

## Procurement Transactions Listing:

**1043** Vendor Name: TWINCO MFG. CO., INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000074008

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: IMPEDENCE BOND BOX DC 2500AMP

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $21,400

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1043.** Vendor Name: TWINCO MFG. CO., INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 6E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: TRAIN STOP MECHANISM COMPLETE, PS-1 ELECTRIC 110V/60HZ CAPACITOR TYPE WITH WATER RESISTANT

Award Date: 04/15/2014

Begin Date: 04/15/2014

Renewal Date:

End Date: 07/14/2015

Amount Expended for Fiscal Year: $602,149.3

Amount: $1,786,080

Amount Expended for Life to Date: $1,785,061.3

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $1,018.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1043** Vendor Name: TWINCO MFG. CO., INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 4000084820

Award Process: Authority Contract - Competitive Bid

Procurement Description: CASE, DC ELECTRIC SWITCH AND BALLAST HEATER, 4 HEATER CONFIGURATION, PER LS-218A SHEETS 1, 4, 9 AND

Award Date: 05/20/2016

Begin Date: 05/20/2016

Renewal Date:

End Date: 08/19/2016

Amount Expended for Fiscal Year: $506,354

Amount: $506,354

Amount Expended for Life to Date: $506,354

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $506,354

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1043** Vendor Name: TWINCO MFG. CO., INC.

Transaction Number: 6E+23

Procurement Description: l/h AND r/h washboard trip kits

Amount Expended for Fiscal Year: $454,475.36

Amount Expended for Life to Date: $454,475.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $419.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/20/2016

Begin Date: 01/20/2016

Renewal Date:

End Date: 01/22/2016

Amount: $454,895

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1043** Vendor Name: TWINCO MFG. CO., INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 6E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: ENCLOSURE ASSEMBLY, FOR PN-1508 RELAY TO INCLUDE TWO(2) PS-2 CP RECTIFIERS. ENCLOSURE MUST

Award Date: 05/05/2014

Begin Date: 05/05/2014

Renewal Date:

End Date: 08/04/2015

Amount Expended for Fiscal Year: $108,507.33

Amount: $354,375

Amount Expended for Life to Date: $231,357.33

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $123,017.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1043** Vendor Name: TWINCO MFG. CO., INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 6E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: ENCLOSURE ASSEMBLY, FOR PN-150EVT TIMER RELAY TO INCLUDES TWO(2) PS-2 CP RECTIFIERS. ENCLO

Award Date: 05/05/2014

Begin Date: 05/05/2014

Renewal Date:

End Date: 08/04/2015

Amount Expended for Fiscal Year: $94,245.7

Amount: $330,750

Amount Expended for Life to Date: $311,595.7

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $19,154.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1043** Vendor Name: TWINCO MFG. CO., INC.

Transaction Number: 6E+23

Procurement Description: RECTIFIER, PS-2 A/C, INPUT 110 VOLTS, 60/100 HZ, DC OUTPUT 16.0 VOLTS, O.30 AMPS NOTE: WHE

Amount Expended for Fiscal Year: $75,293.75

Amount Expended for Life to Date: $229,418.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2014

Begin Date: 03/07/2014

Renewal Date:

End Date: 06/07/2015

Amount: $229,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1044** Vendor Name: TWINCO MFG. CO., INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 4000081397

Award Process: Authority Contract - Competitive Bid

Procurement Description: BOND, IMPEDANCE, 2500 AMP WITH TUNING FOR 91.67/250 HZ (OHMS) TWINCO TYPE ST, MODEL ST-4, 000-2713

Award Date: 03/11/2016

Begin Date: 03/11/2016

Renewal Date:

End Date: 06/17/2016

Amount Expended for Fiscal Year: $171,875

Amount: $171,875

Amount Expended for Life to Date: $171,875

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $171,875

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1044** Vendor Name: TWINCO MFG. CO., INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 4000073064

Award Process: Authority Contract - Competitive Bid

Procurement Description: BOND,IMPEDANCE,2500 AMP W/TUNING FOR 100HZ AND 525 TO 1770HZ,PER LIRR SPEC. MNLIRR DC BOND-1 REVISIO

Award Date: 09/09/2015

Begin Date: 09/09/2015

Renewal Date:

End Date: 01/14/2016

Amount Expended for Fiscal Year: $137,295

Amount: $152,550

Amount Expended for Life to Date: $152,550

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $152,550

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1044** Vendor Name: TWINCO MFG. CO., INC.

Transaction Number: 4000087140

Procurement Description: Case, DC Electric Switch and Ballast Heater, 8 Heater Configuration, as Per LS-218A

Amount Expended for Fiscal Year: $148,455

Amount Expended for Life to Date: $148,455

Does the contract have an end Date: Yes

Current or Outstanding Balance: $148,455

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/14/2016

Begin Date: 07/14/2016

Renewal Date:

End Date: 10/12/2016

Amount: $148,455

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1044** Vendor Name: TWINCO MFG. CO., INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 6E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: BLOCK, CONTACT, COMPLETE, FOR CAM ACTUATED CIRCUIT BREAKER AUTOMATIC TRAIN STOP

Award Date: 03/13/2014

Begin Date: 03/13/2014

Renewal Date:

End Date: 06/12/2015

Amount Expended for Fiscal Year: $59,521.39

Amount: $147,108

Amount Expended for Life to Date: $147,066.64

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $41.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1044** Vendor Name: TWINCO MFG. CO., INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 4000087135

Award Process: Authority Contract - Competitive Bid

Procurement Description: Case, DC Electric Switch and Ballast Heater, 8 Heater Configuration, as Per LS-218A

Award Date: 07/14/2016

Begin Date: 07/14/2016

Renewal Date:

End Date: 10/12/2016

Amount Expended for Fiscal Year: $115,465

Amount: $115,465

Amount Expended for Life to Date: $115,465

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $115,465

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1044** Vendor Name: TWINCO MFG. CO., INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 4000084843

Award Process: Authority Contract - Competitive Bid

Procurement Description: BOND,IMPEDANCE,2500 AMP W/TUNING FOR 100HZ AND 525 TO 1770HZ,PER LIRR SPEC. MNLIRR DC BOND-1 REVISIO

Award Date: 05/20/2016

Begin Date: 05/20/2016

Renewal Date:

End Date: 11/15/2016

Amount Expended for Fiscal Year: $108,130

Amount: $108,130

Amount Expended for Life to Date: $108,130

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $108,130

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

Number of bids and proposal received from MWBE firms: 2

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1044** Vendor Name: TWINCO MFG. CO., INC.

Transaction Number: 1000063525

Procurement Description: IMPEDENCE BOND BOX DC 2500AMP

Amount Expended for Fiscal Year: $102,500

Amount Expended for Life to Date: $102,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2016

Begin Date: 01/07/2016

Renewal Date:

End Date: 03/07/2016

Amount: $102,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**1044** Vendor Name: TWINCO MFG. CO., INC.

Transaction Number: 6E+23

Procurement Description: Left hand capacitor layout

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $95,265

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/22/2016

Begin Date: 03/22/2016

Renewal Date:

End Date: 06/21/2017

Amount: $95,265

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1044** Vendor Name: TWINCO MFG. CO., INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 4000088911

Award Process: Authority Contract - Competitive Bid

Procurement Description: BOND,IMPEDANCE,2500 AMP W/TUNING FOR 100HZ AND 525 TO 1770HZ, TWINCO PART 067-1446-5-0, PER LIRR S

Award Date: 08/23/2016

Begin Date: 08/23/2016

Renewal Date:

End Date: 10/20/2016

Amount Expended for Fiscal Year: $89,726

Amount: $89,726

Amount Expended for Life to Date: $89,726

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $89,726

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1044** Vendor Name: TWINCO MFG. CO., INC.

Transaction Number: 6E+23

Procurement Description: RH Capacitor stop layouts

Amount Expended for Fiscal Year: $23,125.38

Amount Expended for Life to Date: $23,125.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,889.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/19/2015

Begin Date: 11/19/2015

Renewal Date:

End Date: 02/18/2017

Amount: $77,015

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1045** Vendor Name: TWINCO MFG. CO., INC.

Transaction Number: 6E+23

Procurement Description: Tunnel Flagging Equipment

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $67,990

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/25/2016

Begin Date: 08/25/2016

Renewal Date:

End Date: 08/30/2016

Amount: $67,990

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1045** Vendor Name: TWINCO MFG. CO., INC.

Transaction Number: 6E+23

Procurement Description: FINGER, J FASTELL, COMPLETE, (SHORT) FOR M-5 SWITCH MACHINE POLE CHANGER

Amount Expended for Fiscal Year: $22,275.73

Amount Expended for Life to Date: $65,413.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $155.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2014

Begin Date: 03/17/2014

Renewal Date:

End Date: 06/16/2015

Amount: $65,569

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1045.** Vendor Name: TWINCO MFG. CO., INC.

Transaction Number: 6E+23

Procurement Description: RECTIFIER, PS-3, A/C, INPUT 55 VOLTS, 25 HZ, DC OUTPUT 16.0 VOLTS, 0.30 AMPS

Amount Expended for Fiscal Year: $30,625

Amount Expended for Life to Date: $63,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/20/2014

Begin Date: 02/20/2014

Renewal Date:

End Date: 05/26/2015

Amount: $63,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1045** Vendor Name: TWINCO MFG. CO., INC.

Transaction Number: 6E+23

Procurement Description: BEARING, HOUSING, F/PROPULSION & MAIN CONTROL EQUIP., R62 CARS

Amount Expended for Fiscal Year: $7,772.84

Amount Expended for Life to Date: $56,205.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/08/2014

Begin Date: 09/08/2014

Renewal Date:

End Date: 10/01/2015

Amount: $56,225

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1045.** Vendor Name: TWINCO MFG. CO., INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 6E+23

Award Process: Authority Contract - Non-Competitive Bid

Procurement Description: FINGER, COMP F/STOP CIRCUIT BREAKER WITH FASTELL CONTACTS

Award Date: 02/04/2016

Begin Date: 02/04/2016

Renewal Date:

End Date: 05/03/2017

Amount Expended for Fiscal Year: $53,544.01

Amount: $54,665

Amount Expended for Life to Date: $53,544.01

Fair Market value: $54,665

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,120.99

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1045** Vendor Name: TWINCO MFG. CO., INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 6E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: BEARING, HOUSING, F/PROPULSION AND MAIN CONTROL EQUIP., R62 CARS

Award Date: 10/01/2015

Begin Date: 10/02/2015

Renewal Date:

End Date: 12/08/2016

Amount Expended for Fiscal Year: $46,038.51

Amount: $54,538.25

Amount Expended for Life to Date: $46,038.51

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $8,499.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1045** Vendor Name: TWINCO MFG. CO., INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 6E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: Contract, Block, Complete for Cam Actuated Circuit Breaker, for Automatic Train Stop Singl

Award Date: 10/30/2015

Begin Date: 10/30/2015

Renewal Date:

End Date: 01/29/2017

Amount Expended for Fiscal Year: $50,377.16

Amount: $51,408

Amount Expended for Life to Date: $50,377.16

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $1,030.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1045** Vendor Name: TWINCO MFG. CO., INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 6E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: CAPACITOR, STOP KIT, SPRING MOUNTING. NOTE: ITEM MUST BE FULLY ASSEMBLED AS A KIT

Award Date: 02/20/2013

Begin Date: 02/20/2014

Renewal Date:

End Date: 06/07/2015

Amount Expended for Fiscal Year: $16,465.99

Amount: $49,492.5

Amount Expended for Life to Date: $48,801.09

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $691.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1045** Vendor Name: TWINCO MFG. CO., INC.

Transaction Number: 6E+23

Procurement Description: Modification Kit

Amount Expended for Fiscal Year: $24,900

Amount Expended for Life to Date: $43,575

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/16/2015

Begin Date: 01/17/2015

Renewal Date:

End Date: 04/15/2016

Amount: $43,575

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1045** Vendor Name: TWINCO MFG. CO., INC.

Transaction Number: 1000078101

Procurement Description: IMPEDENCE BOND BOX DC 2500AMP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/18/2016

Begin Date: 10/18/2016

Renewal Date:

End Date: 02/07/2017

Amount: $43,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1046** Vendor Name: TWINCO MFG. CO., INC.

Transaction Number: 6E+23

Procurement Description: KIT, REBUILT, WATERPROOF TRAIN STOP, 60 HZ MOTOR, WITH COMPLETE GEAR SET CONSISTS OF 1ST,

Amount Expended for Fiscal Year: $9,426.09

Amount Expended for Life to Date: $38,580.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $817.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2014

Begin Date: 03/17/2014

Renewal Date:

End Date: 06/16/2015

Amount: $39,398.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1046** Vendor Name: TWINCO MFG. CO., INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 4000078688

Award Process: Authority Contract - Competitive Bid

Procurement Description: SIGNAL, YARD SWITCH INDICATOR SIGNAL, PER LIRR SPECIFICATION YM-2000 SWITCH LAYOUT, LS-240 SHEETS 2,

Award Date: 01/14/2016

Begin Date: 01/14/2016

Renewal Date:

End Date: 09/09/2016

Amount Expended for Fiscal Year: $31,493

Amount: $31,493

Amount Expended for Life to Date: $31,493

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $31,493

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1046.** Vendor Name: TWINCO MFG. CO., INC.

Transaction Number: 6E+23

Procurement Description: Layout, CTX, Left Hand Concrete Fill Mount Capacitor Layout

Amount Expended for Fiscal Year: $30,905.81

Amount Expended for Life to Date: $30,905.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $94.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/04/2016

Begin Date: 02/04/2016

Renewal Date:

End Date: 05/03/2017

Amount: $31,000

Fair Market value: $31,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1046** Vendor Name: TWINCO MFG. CO., INC.

Transaction Number: 4000071596

Procurement Description: BOND,IMPEDANCE,2500 AMP W/TUNING FOR 100HZ AND 525 TO 1770HZ,PER LIRR SPEC. MNLIRR DC BOND-1 REVISIO

Amount Expended for Fiscal Year: $30,390

Amount Expended for Life to Date: $30,390

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,390

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/17/2015

Begin Date: 08/11/2015

Renewal Date:

End Date: 12/15/2015

Amount: $30,390

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1046.** Vendor Name: TWINCO MFG. CO., INC.

Transaction Number: 6E+23

Procurement Description: Kit, for Rebuilding Induction Stop Circuit Breakers

Amount Expended for Fiscal Year: $29,246.59

Amount Expended for Life to Date: $29,246.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2016

Begin Date: 02/04/2016

Renewal Date:

End Date: 05/03/2017

Amount: $29,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1046** Vendor Name: TWINCO MFG. CO., INC.

Transaction Number: 6E+14

Procurement Description: Sub: Housing Bearing

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,360

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2016

Begin Date: 12/22/2016

Renewal Date:

End Date: 12/29/2016

Amount: $27,360

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1046** Vendor Name: TWINCO MFG. CO., INC.

Transaction Number: 6E+23

Procurement Description: ASSEMBLY BUZZER BOX

Amount Expended for Fiscal Year: $16,056.86

Amount Expended for Life to Date: $16,056.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,793.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/24/2016

Begin Date: 03/24/2016

Renewal Date:

End Date: 03/31/2016

Amount: $26,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1046** Vendor Name: TWINCO MFG. CO., INC.

Transaction Number: 6E+23

Procurement Description: LIGHT SIGNAL LED AMBER HOLDING

Amount Expended for Fiscal Year: $8,802

Amount Expended for Life to Date: $8,802

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,802

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/14/2016

Begin Date: 01/14/2016

Renewal Date:

End Date: 04/13/2017

Amount: $17,604

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1046** Vendor Name: TWINCO MFG. CO., INC.

Type of Procurement: Commodities/Supplies

Transaction Number:

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: WASHER,LOCK,FOR IMPEDANCE BOND COVER,5/8 HELICAL SPRING, STAINLESS STEEL, TWINCO 701-0325,OR LIRR A

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $88,723.89

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 30 COMMERCE DRIVE
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1046** Vendor Name: TYCO INTEGRATED SECURITY LLC

Type of Procurement: Other Professional Services

Transaction Number: R152237

Award Process: Purchased Under State Contract

Procurement Description: Five Year- Monitoring and Maintenance Contract for Fire Alarm System located at College Point Depot

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $18,783

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 50 REPUBLIC ROAD
Address Line2:
City: MELVILLE
State: NY
Postal Code: 11747
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1047** Vendor Name: TYCO INTEGRATED SECURITY LLC

Transaction Number: 1000030720

Procurement Description: Renewal of Service Agreement Tyco Security for various alarm equitment monitoring.

Amount Expended for Fiscal Year: $104.28

Amount Expended for Life to Date: $18,888.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,111.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 50 REPUBLIC ROAD
Address Line2:
City: MELVILLE
State: NY
Postal Code: 11747
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/11/2013

Begin Date: 10/11/2013

Renewal Date:

End Date: 10/11/2013

Amount: $20,000

Fair Market value: $20,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1047** Vendor Name: TYNDALE CO., INC.

Transaction Number: 1000027814

Procurement Description: New 3-Yr. Contract for FR/OSHA Compliant Clothing

Amount Expended for Fiscal Year: $107,219.85

Amount Expended for Life to Date: $365,419.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,823.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/21/2013

Begin Date: 07/12/2013

Renewal Date: 08/29/2016

End Date: 11/14/2016

Amount: $400,243.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 5050 APPLEBUTTER RD
Address Line2:
City: PIPERSVILLE
State: PA
Postal Code: 18947
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1047.** Vendor Name: U-TECH WIRE ROPE AND SUPPLY CO INC

Transaction Number: 1000080068

Procurement Description: SLING NYLON 15FT FOR HANDLING TRACK MATERIAL

Amount Expended for Fiscal Year: $35,035.5

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: WIRE ROPE AND SUPLY, LLC.
Address Line2: 222 UNIVERSAL DRIVE
City: NORTH HAVEN
State: CT
Postal Code: 06473
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1047** Vendor Name: U-TECH WIRE ROPE AND SUPPLY CO INC

Transaction Number: 1E+23

Procurement Description: Wire Rope and Associated Hardware

Amount Expended for Fiscal Year: $55,320.55

Amount Expended for Life to Date: $55,320.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $134,680.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2016

Begin Date: 02/17/2016

Renewal Date:

End Date: 02/16/2019

Amount: $190,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: WIRE ROPE AND SUPLY, LLC.
Address Line2: 222 UNIVERSAL DRIVE
City: NORTH HAVEN
State: CT
Postal Code: 06473
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1047.** Vendor Name: U-TECH WIRE ROPE AND SUPPLY CO INC

Transaction Number: 1E+23

Procurement Description: WIRE ROPE & ASSOCIATED HARDWARE AS SPECIFIED

Amount Expended for Fiscal Year: $16,586.75

Amount Expended for Life to Date: $146,398.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,601.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/22/2013

Begin Date: 04/18/2013

Renewal Date:

End Date: 04/30/2016

Amount: $150,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: WIRE ROPE AND SUPLY, LLC.
Address Line2: 222 UNIVERSAL DRIVE
City: NORTH HAVEN
State: CT
Postal Code: 06473
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1047** Vendor Name: U.S. PLASTIC COATINGS CORP

Transaction Number: 6E+23

Procurement Description: Insulation of wire baskets

Amount Expended for Fiscal Year: $57,204

Amount Expended for Life to Date: $141,205.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $101,631.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3225 STATE ROAD
Address Line2: 3225 STATE ROAD
City: SELLERSVILLE
State: PA
Postal Code: 18960
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2013

Begin Date: 09/23/2013

Renewal Date:

End Date: 09/22/2018

Amount: $242,836.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1047** Vendor Name: UBIQUS REPORTING INC

Transaction Number: J121219

Procurement Description: Audio Transcription Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $197,325

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 22 CORTLANDT ST
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/06/2013

Begin Date: 08/06/2013

Renewal Date:

End Date: 08/05/2018

Amount: $197,325

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 42

## Procurement Transactions Listing:

**1047** Vendor Name: UKM TRANSIT PRODUCTS, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000068010

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: GEAR CASE SHELL M7/M8 HYBRID, REPAIR PER MNR SPEC OS-M-910

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1901 GEHMAN RD
Address Line2:
City: HARLEYSVILLE
State: PA
Postal Code: 19438
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1047** Vendor Name: UKM TRANSIT PRODUCTS, INC.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: 1000065667

Procurement Description: COUPLER N-2-A F END AUTOMATIC TYPE WITHOUT CARTRIDGE HEATER PER MNR SPECIFICATION OS-M-401 REPLACES

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $725

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1901 GEHMAN RD
Address Line2:
City: HARLEYSVILLE
State: PA
Postal Code: 19438
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1047** Vendor Name: UKM TRANSIT PRODUCTS, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000076138

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: DISC RUBBER GASKET FOR ROOF INSULATOR TUBE

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $82,769.05

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1901 GEHMAN RD
Address Line2:
City: HARLEYSVILLE
State: PA
Postal Code: 19438
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1048** Vendor Name: UKM TRANSIT PRODUCTS, INC.

Transaction Number: 1E+23

Procurement Description: QUILL AXLE GEAR UNIT M3 M4 M6 MUST NOT BE UNDERCUT IN QUILL ID AREA

Amount Expended for Fiscal Year: $19,800

Amount Expended for Life to Date: $19,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $244,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/16/2016

Begin Date: 06/01/2016

Renewal Date:

End Date: 06/01/2019

Amount: $264,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1901 GEHMAN RD
Address Line2:
City: HARLEYSVILLE
State: PA
Postal Code: 19438
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1048** Vendor Name: UKM TRANSIT PRODUCTS, INC.

Transaction Number: 1000053744

Procurement Description: SHOE CONTACT THIRD RAIL PER MNR DWG 14M0620003

Amount Expended for Fiscal Year: $64,902.88

Amount Expended for Life to Date: $65,464

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/26/2015

Begin Date: 05/26/2015

Renewal Date:

End Date: 11/10/2015

Amount: $65,464

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1901 GEHMAN RD
Address Line2:
City: HARLEYSVILLE
State: PA
Postal Code: 19438
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1048.** Vendor Name: UKM TRANSIT PRODUCTS, INC.

Transaction Number: 4000086131

Procurement Description: PULL OFF, CATENARY TROLLEY, TUBE, BZ. UNITED KNITTING 180-05080, 4456224609 OR AMTRAK APPROVED EQU

Amount Expended for Fiscal Year: $56,487.95

Amount Expended for Life to Date: $56,487.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,487.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/23/2016

Begin Date: 06/23/2016

Renewal Date:

End Date: 09/01/2016

Amount: $56,487.95

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1901 GEHMAN RD
Address Line2:
City: HARLEYSVILLE
State: PA
Postal Code: 19438
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1048** Vendor Name: UKM TRANSIT PRODUCTS, INC.

Transaction Number: 4000086129

Procurement Description: PULL OFF, CATENARY TROLLEY, TUBE, BZ. UNITED KNITTING 180-05080, 4456224609 OR AMTRAK APPROVED EQU

Amount Expended for Fiscal Year: $36,410.7

Amount Expended for Life to Date: $36,410.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,410.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/23/2016

Begin Date: 06/23/2016

Renewal Date:

End Date: 09/01/2016

Amount: $39,528.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1901 GEHMAN RD
Address Line2:
City: HARLEYSVILLE
State: PA
Postal Code: 19438
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1048.** Vendor Name: UKM TRANSIT PRODUCTS, INC.

Transaction Number: 1000080197

Procurement Description: PUMP HAND A CAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,393.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1901 GEHMAN RD
Address Line2:
City: HARLEYSVILLE
State: PA
Postal Code: 19438
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2016

Begin Date: 12/01/2016

Renewal Date:

End Date: 03/03/2017

Amount: $29,393.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1048** Vendor Name: UKM TRANSIT PRODUCTS, INC.

Transaction Number: 1000077018

Procurement Description: THRESHOLD UNIVERSAL SIDE DOOR WITH INTEGRATED HEATER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,425

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2016

Begin Date: 10/11/2016

Renewal Date:

End Date: 02/03/2017

Amount: $25,425

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1901 GEHMAN RD
Address Line2:
City: HARLEYSVILLE
State: PA
Postal Code: 19438
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1048** Vendor Name: UKM TRANSIT PRODUCTS, INC.

Transaction Number: 1000057594

Procurement Description: THRESHOLD UNIVERSAL SIDE DOOR WITH INTEGRATED HEATER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $25,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1901 GEHMAN RD
Address Line2:
City: HARLEYSVILLE
State: PA
Postal Code: 19438
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2015

Begin Date: 08/19/2015

Renewal Date:

End Date: 06/06/2016

Amount: $25,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1048** Vendor Name: UKM TRANSIT PRODUCTS, INC.

Transaction Number: 6E+23

Procurement Description: SIDE DOOR THRESHOLD PLATE

Amount Expended for Fiscal Year: $17,160

Amount Expended for Life to Date: $17,160

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2015

Begin Date: 12/16/2015

Renewal Date:

End Date: 12/17/2015

Amount: $17,160

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1901 GEHMAN RD
Address Line2:
City: HARLEYSVILLE
State: PA
Postal Code: 19438
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1048** Vendor Name: UKM TRANSIT PRODUCTS, INC.

Transaction Number: 4000074202

Procurement Description: PIN, COUPLER, N-2-A COUPLER, 7 BOLT FLANGE, ELECTROLESS FLASH NICKEL PLATED, WABCO 574558, UNITED KN

Amount Expended for Fiscal Year: $16,740

Amount Expended for Life to Date: $16,740

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,740

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/02/2015

Begin Date: 10/02/2015

Renewal Date:

End Date: 07/01/2016

Amount: $16,740

Fair Market value: $16,740

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1901 GEHMAN RD
Address Line2:
City: HARLEYSVILLE
State: PA
Postal Code: 19438
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1048** Vendor Name: UKM TRANSIT PRODUCTS, INC.

Transaction Number: 1000064325

Procurement Description: INSULATOR PANTOGRAPHAIR LINE WESTINGHOUSE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,304

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1901 GEHMAN RD
Address Line2:
City: HARLEYSVILLE
State: PA
Postal Code: 19438
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2016

Begin Date: 01/22/2016

Renewal Date:

End Date: 04/07/2016

Amount: $15,304

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1049** Vendor Name: ULINE

Transaction Number: 1000060478

Procurement Description: BAG PLASTIC 20X5X20 IN. WHITE DIE CUT HANDLE BAG 2

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $450.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2200 S. LAKESIDE DRIVE
Address Line2:
City: WAUKEGAN
State: IL
Postal Code: 60085
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/21/2015

Begin Date: 10/21/2015

Renewal Date:

End Date: 03/01/2016

Amount: $450.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1049** Vendor Name: ULINE

Transaction Number:

Procurement Description: Heavy-Duty Steel Shelving - 36 x 18 x 72, 5 shelves, Vendor Uline part H-3911 or LIRR approved equ

Amount Expended for Fiscal Year: $26,957.27

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 2200 S. LAKESIDE DRIVE
Address Line2:
City: WAUKEGAN
State: IL
Postal Code: 60085
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1049** Vendor Name: ULTIMATE POWER, INC.

Transaction Number: 6E+23

Procurement Description: Maintenance and Repair of Heating Ventilation and Air Conditioning (HVAC) Systems at Bus D

Amount Expended for Fiscal Year: $404,659.04

Amount Expended for Life to Date: $768,421.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $465,241.29

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2014

Begin Date: 06/01/2014

Renewal Date:

End Date: 05/31/2019

Amount: $1,233,662.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 45 NANCY STREET
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1049** Vendor Name: ULTIMATE POWER, INC.

Transaction Number: 15242-0100

Procurement Description: BOILER MAINT. AND REPAIR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 45 NANCY STREET
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2015

Begin Date: 09/01/2015

Renewal Date:

End Date: 07/31/2017

Amount: $15,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1049.** Vendor Name: ULTIMATE TRAINING MUNITION INC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: Various for Vendor

Procurement Description: Furnish and Delivery of Portable Active Shooter Training Equipment for the MTA PD

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $29,391.82

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 55 READINGTON RD
Address Line2:
City: NORTH BRANCH
State: NJ
Postal Code: 08876
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1049** Vendor Name: ULTRA ADVANCED COLLISION, LTD

Transaction Number: 11044-1100

Procurement Description: Collision Repair Services for MTA PD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $52,221.63

Does the contract have an end Date: Yes

Current or Outstanding Balance: $153,527.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2012

Begin Date: 03/22/2012

Renewal Date:

End Date: 03/21/2016

Amount: $205,748.68

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1789 LAKELAND AVENUE
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1049** Vendor Name: ULTRA-TECH ENTERPRISES, INC

Type of Procurement: Commodities/Supplies

Transaction Number: 1000077457

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: TEST SET PORTABLE CAB SIGNAL PER MNR~~SPECIFICATION MS-G-006

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $40,755.95

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 4701 TAYLOR ROAD
Address Line2:
City: PUNTA GORDA
State: FL
Postal Code: 33950
Plus 4: 4720
Province Region:
Country: USA

## Procurement Transactions Listing:

**1049** Vendor Name: ULTRA-TECH ENTERPRISES, INC

Type of Procurement: Commodities/Supplies

Transaction Number:

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Repair and return of Cab Signal Tester, (17461-00) S/N 1403015; RMA No. 8564; Installed new I.C. and

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $33,908.39

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 4701 TAYLOR ROAD
Address Line2:
City: PUNTA GORDA
State: FL
Postal Code: 33950
Plus 4: 4720
Province Region:
Country: USA

## Procurement Transactions Listing:

**1049** Vendor Name: ULTRAMAR TRAVEL BUREAU INC.

Transaction Number: 13092-0100

Procurement Description: Travel Fee Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: 14 E 47TH ST
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2013

Begin Date: 01/01/2014

Renewal Date:

End Date: 12/31/2017

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1049** Vendor Name: UNIFIED POWER

Transaction Number: 1000007035

Procurement Description: UPS SERVICE AGREEMENT

Amount Expended for Fiscal Year: $13,888

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 217 METRO DRIVE
Address Line2:
City: TERRELL
State: TX
Postal Code: 75160
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1050** Vendor Name: UNIFORMS BY PARK COATS INC

Transaction Number: 4985-0100

Procurement Description: New BTO Uniforms

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $182,215.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2016

Begin Date: 03/28/2016

Renewal Date: 03/27/2019

End Date: 03/27/2019

Amount: $182,215.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 790 THIRD AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11232
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1050** Vendor Name: UNIFY INC

Type of Procurement: Commodities/Supplies

Transaction Number: 4000056558

Award Process: Purchased Under State Contract

Procurement Description: Unify 3 Openscape Xpert V4

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $29,638.35

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 5500 BROKEN SOUND BLVD
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33487
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1050.** Vendor Name: UNIFY INC

Type of Procurement: Commodities/Supplies

Transaction Number: 4000079084

Award Process: Purchased Under State Contract

Procurement Description: UNIFY, PRODUCT AND OR SERVICES, CUSTOM MAC TO HIPATH 400 V6, ADDITIONAL FLEX LICENSES

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $13,186.53

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 5500 BROKEN SOUND BLVD
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33487
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1050.** Vendor Name: UNIFY INC

Type of Procurement: Commodities/Supplies

Transaction Number: 4000054764

Award Process: Purchased Under State Contract

Procurement Description: ACADEMY FOR PROFESSIONAL TRAINING CLASSES

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $1,854.1

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 5500 BROKEN SOUND BLVD
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33487
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1050.** Vendor Name: UNIFY INC

Type of Procurement: Consulting Services

Transaction Number: 4000092456

Award Process: Purchased Under State Contract

Procurement Description: 2016-2017 ANNUAL MAINTENANCE, CONTRACT FOR LIRR 4000 PBX SYSTEM, SEE ATTACHED.

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $231,887.39

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 5500 BROKEN SOUND BLVD
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33487
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1050** Vendor Name: UNIFY INC

Transaction Number: 4000087191

Procurement Description: Unify Redundant Session Border Controller Package, PN SBC

Amount Expended for Fiscal Year: $31,073.02

Amount Expended for Life to Date: $31,073.02

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,073.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/15/2016

Begin Date: 07/15/2016

Renewal Date:

End Date: 08/19/2016

Amount: $31,073.02

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 5500 BROKEN SOUND BLVD
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33487
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1050** Vendor Name: UNIMAC GRAPHICS

Transaction Number: C609A0036

Procurement Description: 3 YEAR PRINTING OF POCKET BOROUGH BUS MAPS

Amount Expended for Fiscal Year: $229,586

Amount Expended for Life to Date: $1,345,840.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $170,381.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/30/2010

Begin Date: 04/01/2010

Renewal Date:

End Date: 09/30/2017

Amount: $1,516,222.27

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 350 MICHELE PLACE
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1050** Vendor Name: UNIMAC GRAPHICS

Transaction Number: C609A0035

Procurement Description: 3 YEAR PRINTING OF VARIOUS SIZE MAPS

Amount Expended for Fiscal Year: $68,137.71

Amount Expended for Life to Date: $449,877.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $184,860.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/10/2010

Begin Date: 05/17/2010

Renewal Date:

End Date: 07/16/2018

Amount: $634,737.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 350 MICHELE PLACE
Address Line2:
City: CARLSTADT
State: NJ
Postal Code: 07072
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1050** Vendor Name: UNION BEER DISTRIBUTORS

Type of Procurement: Commodities/Supplies

Transaction Number: 1000079067

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: BEER TORPEDO EXTRA IPA 16 OZ CANS, PACKED 24 PER CASE TERM AGREEMENT~SOLE SOURCE JUSTIFIED - TORPEDO

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $126,691.22

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1213 - 17 GRAND ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11211
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1050** Vendor Name: UNION BEER DISTRIBUTORS

Transaction Number: 1000059279

Procurement Description: BEER SIERRA NEVADA PALE ALE 16 OZ CANS, PACKED 24 PER CASE TERM AGREEMENT~SOLE SOURCE JUSTIFIED - SI

Amount Expended for Fiscal Year: $2,109

Amount Expended for Life to Date: $12,970.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,089.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1213 - 17 GRAND ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11211
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/25/2015

Begin Date: 09/25/2015

Renewal Date:

End Date: 09/30/2015

Amount: $14,060

Fair Market value: $14,060

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1051** Vendor Name: UNION BEER DISTRIBUTORS

Transaction Number: 1000059833

Procurement Description: BEER NARRAGANSETT LAGER 16 OZ CANS PACKED 24 PER CASE TERM AGREEMENT SOLE SOURCE JUSTIFIED NARRAGANS

Amount Expended for Fiscal Year: $2,085.25

Amount Expended for Life to Date: $4,942.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,857.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1213 - 17 GRAND ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11211
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/07/2015

Begin Date: 10/07/2015

Renewal Date:

End Date: 10/12/2015

Amount: $8,800

Fair Market value: $8,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1051** Vendor Name: UNION COUNTY SEATING AND SUPPLY CO. INC.

Transaction Number: 6E+23

Procurement Description: COVER, BLACK, BACKREST, BUS OPERATOR'S SEAT

Amount Expended for Fiscal Year: $12,444.05

Amount Expended for Life to Date: $21,783.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,216.07

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2015

Begin Date: 03/06/2015

Renewal Date:

End Date: 06/05/2017

Amount: $26,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 121 N MICHIGAN AVE
Address Line2: SUITE E
City: KENILWORTH
State: NJ
Postal Code: 07033
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1051.** Vendor Name: UNION COUNTY SEATING AND SUPPLY CO. INC.

Transaction Number: 6E+23

Procurement Description: COVER, SEAT, BOTTOM FABRIC AND VINYL FOR SEAT NUMBER 96-91-0004

Amount Expended for Fiscal Year: $12,785.15

Amount Expended for Life to Date: $12,785.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $264.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2015

Begin Date: 12/16/2015

Renewal Date:

End Date: 03/15/2017

Amount: $13,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 121 N MICHIGAN AVE
Address Line2: SUITE E
City: KENILWORTH
State: NJ
Postal Code: 07033
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1051** Vendor Name: UNIQUE COMP, INC.

Transaction Number: 11120-3400

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $1,180,114.24

Amount Expended for Life to Date: $7,538,088.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $860,319.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 11/11/2011

Renewal Date:

End Date: 03/31/2017

Amount: $8,398,408.51

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: Gautam Tooley, Vice President
Address Line2: 27-08 42ND ROAD
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1051.** Vendor Name: UNIQUE COMP, INC.

Transaction Number: 11120-7200

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $1,302,207.01

Amount Expended for Life to Date: $2,664,245.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,401,386.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 12/02/2011

Renewal Date:

End Date: 06/30/2016

Amount: $4,065,631.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: Gautam Tooley, Vice President
Address Line2: 27-08 42ND ROAD
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1051** Vendor Name: UNIQUE COMP, INC.

Transaction Number: 14357-2700

Procurement Description: Various IT Consulting Services

Amount Expended for Fiscal Year: $714,792.13

Amount Expended for Life to Date: $714,792.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,285,207.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2016

Begin Date: 08/18/2016

Renewal Date:

End Date: 12/31/2021

Amount: $3,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 33

Address Line1: Gautam Tooley, Vice President
Address Line2: 27-08 42ND ROAD
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1051** Vendor Name: UNIQUE COMP, INC.

Transaction Number: 15168-2500

Procurement Description: Various IT Consulting Services

Amount Expended for Fiscal Year: $337,797.85

Amount Expended for Life to Date: $337,797.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,662,202.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2016

Begin Date: 07/01/2016

Renewal Date:

End Date: 12/31/2021

Amount: $2,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: Gautam Tooley, Vice President
Address Line2: 27-08 42ND ROAD
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1051** Vendor Name: UNIQUE COMP, INC.

Transaction Number: 6E+23

Procurement Description: IT Consultant- RCC Flagging- REQ: 12440 SP

Amount Expended for Fiscal Year: $2,944

Amount Expended for Life to Date: $422,686.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $341,310.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 04/08/2013

Renewal Date:

End Date: 06/30/2016

Amount: $763,997.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 27-08 42ND ROAD
Address Line2: JAY MEHTA, DIRECTOR
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1051** Vendor Name: UNIQUE COMP, INC.

Transaction Number: MN70816-28

Procurement Description: All-Agency IT Contract 70816

Amount Expended for Fiscal Year: $105,984

Amount Expended for Life to Date: $495,098

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,902

Number Of Bids Or Proposals Received Prior to Award of Contract: 106

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2010

Begin Date: 01/01/2010

Renewal Date: 06/30/2016

End Date: 06/30/2016

Amount: $550,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 30

Address Line1: JAY MEHTA, DIRECTOR
Address Line2: 27-08 42ND ROAD
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1051** Vendor Name: UNIQUE COMP, INC.

Transaction Number: 6E+23

Procurement Description: IT Consultant from REQ: 15994- .Net/Oracle (Security SN)

Amount Expended for Fiscal Year: $111,846.23

Amount Expended for Life to Date: $451,308.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,238.17

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 08/09/2013

Renewal Date:

End Date: 06/30/2016

Amount: $468,547

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 27-08 42ND ROAD
Address Line2: JAY MEHTA, DIRECTOR
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1052** Vendor Name: UNIQUE COMP, INC.

Transaction Number: 6E+23

Procurement Description: IT Consultant from REQ: 17453 EV

Amount Expended for Fiscal Year: $40,362

Amount Expended for Life to Date: $235,937

Does the contract have an end Date: Yes

Current or Outstanding Balance: $184,905

Number Of Bids Or Proposals Received Prior to Award of Contract: 38

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 27-08 42ND ROAD
Address Line2: JAY MEHTA, DIRECTOR
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 10/21/2013

Renewal Date:

End Date: 06/30/2016

Amount: $420,842

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

## Procurement Transactions Listing:

**1052** Vendor Name: UNIQUE COMP, INC.

Transaction Number: 6E+23

Procurement Description: IT Consultant Services for Sanjay Modi from REQ: 5226

Amount Expended for Fiscal Year: $29,760

Amount Expended for Life to Date: $184,507.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $107,212.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 27-08 42ND ROAD
Address Line2: JAY MEHTA, DIRECTOR
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 01/05/2015

Renewal Date:

End Date: 12/14/2015

Amount: $291,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1052.** Vendor Name: UNIQUE COMP, INC.

Transaction Number: 6E+23

Procurement Description: IT Consultant- VD

Amount Expended for Fiscal Year: $103,578.52

Amount Expended for Life to Date: $187,773.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,848.58

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 27-08 42ND ROAD
Address Line2: JAY MEHTA, DIRECTOR
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 04/06/2015

Renewal Date:

End Date: 06/30/2016

Amount: $204,622

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

## Procurement Transactions Listing:

**1052** Vendor Name: UNIQUE COMP, INC.

Transaction Number: 6E+23

Procurement Description: IT Consultant Services

Amount Expended for Fiscal Year: $97,233.18

Amount Expended for Life to Date: $125,228.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,241.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 37

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 01/01/2015

Renewal Date:

End Date: 12/01/2015

Amount: $143,470

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 15

Address Line1: 27-08 42ND ROAD
Address Line2: JAY MEHTA, DIRECTOR
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1052.** Vendor Name: UNIQUE TRUCK EQUIPMENT, INC.

Transaction Number: 6E+23

Procurement Description: WHEEL-CHECK, LOOSE WHEEL-NUT INDICATOR, HIGH TEMPERATURE, FOR BUSES WITH METRIC LUG NUTS (

Amount Expended for Fiscal Year: $76,860

Amount Expended for Life to Date: $336,476

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,824

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/10/2014

Begin Date: 03/10/2014

Renewal Date:

End Date: 06/09/2016

Amount: $384,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3952 44TH ST SE
Address Line2:
City: GRAND RAPIDS
State: MI
Postal Code: 49512
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1052** Vendor Name: UNIQUE TRUCK EQUIPMENT, INC.

Transaction Number: 6E+23

Procurement Description: WHEEL-CHECK, LOOSE WHEEL-NUT INDICATOR, HIGH TEMPERATURE, FOR BUSES WITH STANDARD LUG NUTS

Amount Expended for Fiscal Year: $12,150

Amount Expended for Life to Date: $115,222.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,777.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/29/2014

Begin Date: 01/29/2014

Renewal Date:

End Date: 04/28/2016

Amount: $162,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3952 44TH ST SE
Address Line2:
City: GRAND RAPIDS
State: MI
Postal Code: 49512
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1052** Vendor Name: UNIQUE TRUCK EQUIPMENT, INC.

Transaction Number: PRB142081

Procurement Description: Low Profile Floor Jack

Amount Expended for Fiscal Year: $77,049.6

Amount Expended for Life to Date: $77,049.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $83,470.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3952 44TH ST SE
Address Line2:
City: GRAND RAPIDS
State: MI
Postal Code: 49512
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/20/2015

Begin Date: 04/07/2015

Renewal Date:

End Date: 03/19/2017

Amount: $160,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1052** Vendor Name: UNIQUE TRUCK EQUIPMENT, INC.

Transaction Number: J131701

Procurement Description: 77-55-1003Wheel-Check, Loose Wheel-Nut Indicator, (33MM)

Amount Expended for Fiscal Year: $67,423.3

Amount Expended for Life to Date: $107,006.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,443.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3952 44TH ST SE
Address Line2:
City: GRAND RAPIDS
State: MI
Postal Code: 49512
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2014

Begin Date: 05/15/2014

Renewal Date:

End Date: 07/23/2016

Amount: $149,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1052** Vendor Name: UNIQUE TRUCK EQUIPMENT, INC.

Transaction Number: J131756

Procurement Description: 77-55-1002,WHEEL-CHECK, LOOSE WHEEL-NUT

Amount Expended for Fiscal Year: $7,857

Amount Expended for Life to Date: $13,527

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,873

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3952 44TH ST SE
Address Line2:
City: GRAND RAPIDS
State: MI
Postal Code: 49512
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/13/2014

Begin Date: 05/13/2014

Renewal Date:

End Date: 04/18/2016

Amount: $32,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1052** Vendor Name: UNIQUE TRUCK EQUIPMENT, INC.

Transaction Number: 6E+23

Procurement Description: ADAPTER, FILTER HEAD, ENGINE OIL, USE WITH ESOC OIL EXCHANGE SYSTEM, CUMMINS IBS ENGINE

Amount Expended for Fiscal Year: $16,133.05

Amount Expended for Life to Date: $28,109.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/02/2014

Begin Date: 07/13/2014

Renewal Date:

End Date: 07/12/2016

Amount: $28,180

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3952 44TH ST SE
Address Line2:
City: GRAND RAPIDS
State: MI
Postal Code: 49512
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1053** Vendor Name: UNIQUE TRUCK EQUIPMENT, INC.

Transaction Number: 6E+23

Procurement Description: ADAPTER, DRAIN, ENGINE OIL PAN

Amount Expended for Fiscal Year: $13,473

Amount Expended for Life to Date: $13,473

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,477

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3952 44TH ST SE
Address Line2:
City: GRAND RAPIDS
State: MI
Postal Code: 49512
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/19/2016

Begin Date: 02/19/2016

Renewal Date:

End Date: 05/18/2018

Amount: $24,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1053** Vendor Name: UNISYS ELECTRIC, INC.

Transaction Number: R131736

Procurement Description: Fire Alarm /Detection System

Amount Expended for Fiscal Year: $299,811.43

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 19 IRVING PLACE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10304
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1053.** Vendor Name: UNISYS ELECTRIC, INC.

Transaction Number: 6E+23

Procurement Description: Emergency repair of Fire Alarm and Detection Systems at various NYCT facilities

Amount Expended for Fiscal Year: $487,664.44

Amount Expended for Life to Date: $1,462,243.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $369,256.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/27/2013

Begin Date: 03/27/2013

Renewal Date:

End Date: 04/04/2017

Amount: $1,831,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 19 IRVING PLACE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10304
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1053** Vendor Name: UNITEC PARTS COMPANY

Transaction Number: 6E+23

Procurement Description: Otis J Escalator step

Amount Expended for Fiscal Year: $165,388

Amount Expended for Life to Date: $189,288

Does the contract have an end Date: Yes

Current or Outstanding Balance: $73,612

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 212 W NEWBERRY RD
Address Line2:
City: BLOOMFIELD
State: CT
Postal Code: 06002
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2015

Begin Date: 09/11/2015

Renewal Date:

End Date: 12/10/2016

Amount: $262,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1053.** Vendor Name: UNITED ELECTRIC POWER

Transaction Number:

Procurement Description: Blanket PO for Service, Emergency Repair, ON CALL, For Various Motor Generators in substations, Unit

Amount Expended for Fiscal Year: $23,185

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O BOX 190
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11802
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1053** Vendor Name: UNITED EQUIPMENT ACC., INC.

Transaction Number: 6E+23

Procurement Description: 20Amp, 120Volt Working Drop Light Hose Reels 40 Feet, 3 12 Industrial Heavy Duty Grade

Amount Expended for Fiscal Year: $21,168

Amount Expended for Life to Date: $21,168

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/22/2015

Begin Date: 10/22/2015

Renewal Date:

End Date: 01/22/2016

Amount: $21,168

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 2103 EAST BREMER AVENUE
Address Line2: PO BOX 817
City: WAVERLY
State: IA
Postal Code: 50677
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1053** Vendor Name: UNITED FIRE PROTECTION CORP

Transaction Number: 4000079392

Procurement Description: Invoice 218427 - Payment to United Fire for the five (5) year hydrostatic tests at various LIRR fa

Amount Expended for Fiscal Year: $16,762.5

Amount Expended for Life to Date: $16,762.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,762.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/01/2016

Begin Date: 02/01/2016

Renewal Date:

End Date: 02/01/2016

Amount: $16,762.5

Fair Market value: $16,762.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 MARK ROAD
Address Line2:
City: KENILWORTH
State: NJ
Postal Code: 07033
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1053** Vendor Name: UNITED KNITTING MACHINE CO. INC.

Transaction Number: 6E+23

Procurement Description: THRESHOLD, SIDE

Amount Expended for Fiscal Year: $20,700

Amount Expended for Life to Date: $20,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $144,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P.O. BOX 309
Address Line2: GEHMAN RD.AND TRANSIT WAY
City: KULPSVILLE
State: PA
Postal Code: 19443
Plus 4: 0309
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2013

Begin Date: 09/27/2013

Renewal Date:

End Date: 12/27/2015

Amount: $165,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1053** Vendor Name: UNITED METRO ENERGY CORP

Transaction Number: 7000000700

Procurement Description: Contract in dollars for 2/B5 Heating Fuel, to be delivered to Various SIRTOA Locations as per the At

Amount Expended for Fiscal Year: $21,650.63

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 500 KINGSLAND AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1053** Vendor Name: UNITED METRO ENERGY CORP

Transaction Number: 6E+23

Procurement Description: Heating Fuel Oil Number 2B5

Amount Expended for Fiscal Year: $2,264,351.93

Amount Expended for Life to Date: $3,286,681.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,602,419.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/20/2015

Begin Date: 02/23/2015

Renewal Date:

End Date: 02/29/2020

Amount: $22,889,100.82

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 500 KINGSLAND AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1054** Vendor Name: UNITED METRO ENERGY CORP

Transaction Number: 4524-0100

Procurement Description: 2B5 Heating Fuel

Amount Expended for Fiscal Year: $640,704.32

Amount Expended for Life to Date: $815,074.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,937,963.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 500 KINGSLAND AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2015

Begin Date: 03/01/2015

Renewal Date:

End Date: 02/29/2020

Amount: $9,753,037.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1054** Vendor Name: UNITED METRO ENERGY CORP

Transaction Number: 6E+23

Procurement Description: Heating Fuel Oil No. 4B5 and 6B5 for NYCTA Locations

Amount Expended for Fiscal Year: $46,618.67

Amount Expended for Life to Date: $373,852.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,570,210.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/23/2015

Begin Date: 02/23/2015

Renewal Date:

End Date: 02/29/2020

Amount: $4,944,062.88

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 500 KINGSLAND AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1054** Vendor Name: UNITED METRO ENERGY CORP

Transaction Number: 1000030737

Procurement Description: FUEL DIESEL 2 LOCO PER MNR SPEC MS-M-901K LATEST REVISION DELIVERED IN ACCORDANCE WITH MNR ENVIRONM

Amount Expended for Fiscal Year: $22,196.72

Amount Expended for Life to Date: $165,239.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,750,231.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2013

Begin Date: 11/01/2013

Renewal Date:

End Date: 11/15/2013

Amount: $4,915,471.14

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 KINGSLAND AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1054** Vendor Name: UNITED METRO ENERGY CORP

Transaction Number: J141911

Procurement Description: Heating Oil 2

Amount Expended for Fiscal Year: $7,702.9

Amount Expended for Life to Date: $7,702.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $578,456.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2015

Begin Date: 03/01/2015

Renewal Date:

End Date: 02/29/2020

Amount: $586,159.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 500 KINGSLAND AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1054** Vendor Name: UNITED PARCEL SERVICE

Transaction Number: R142106

Procurement Description: DOMEST AND INTL OVERNIGHT COURIER SERVICES

Amount Expended for Fiscal Year: $4,394

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 7247-0244
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1054** Vendor Name: UNITED PARCEL SERVICE

Transaction Number: C2A090222

Procurement Description: UPS - Domestic AND International

Amount Expended for Fiscal Year: $3,224.57

Amount Expended for Life to Date: $64,497.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $155,502.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 7247-0244
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/04/2009

Begin Date: 05/04/2009

Renewal Date:

End Date: 12/31/2014

Amount: $220,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1054** Vendor Name: UNITED PARCEL SERVICE INC

Type of Procurement: Commodities/Supplies

Transaction Number: 16169-0100

Award Process: Purchased Under State Contract

Procurement Description: UPS SERVICES FOR MTAHQ IT

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $4,731.81

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P O BOX 7247-0244
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 0001
Province Region:
Country: USA

**Procurement Transactions Listing:**

**1054** Vendor Name: UNITED PARCEL SERVICE INC

Type of Procurement: Other

Award Process: Purchased Under State Contract

Transaction Number: 6E+23

Procurement Description: Domestic AND International Express Mail Services

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P O BOX 7247-0244
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 0001
Province Region:
Country: USA

## Procurement Transactions Listing:

**1054** Vendor Name: UNITED PARCEL SERVICE INC

Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: 1000049596

Procurement Description: 2016 Additional funding (UPS) for GCT STOREROOM 880, SUPERVIOSR

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $12,183.75

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P O BOX 7247-0244
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 0001
Province Region:
Country: USA

## Procurement Transactions Listing:

**1054** Vendor Name: UNITED PARCEL SERVICE INC

Transaction Number: C909108-0100

Procurement Description: UPS SERVICES FOR MTA PD,BSC,ESA

Amount Expended for Fiscal Year: $23,986.25

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 7247-0244
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 0001
Province Region:
Country: USA

## Procurement Transactions Listing:

**1055** Vendor Name: UNITED PARCEL SERVICE INC

Transaction Number: 1000067614

Procurement Description: Company Wide Express Mail Services for GCT only

Amount Expended for Fiscal Year: $27,840.18

Amount Expended for Life to Date: $27,840.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,159.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/23/2016

Begin Date: 03/23/2016

Renewal Date:

End Date: 03/31/2016

Amount: $65,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 7247-0244
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 0001
Province Region:
Country: USA

## Procurement Transactions Listing:

**1055** Vendor Name: UNITED POWER SYSTEM INC

Transaction Number: 15497-0100

Procurement Description: UPS MAINT. AND REPAIR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $117,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2016

Begin Date: 06/01/2016

Renewal Date:

End Date: 05/31/2019

Amount: $117,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 801 3RD ST
Address Line2:
City: WHITEHALL
State: PA
Postal Code: 18052
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1055.** Vendor Name: UNITED PRINT GROUP INC

Type of Procurement: Commodities/Supplies

Transaction Number: 1000076494

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: MNR Employee Parking Permit Hang Tags, Front: PMS 299U Blue, PMS 114 Yellow AND Black, Back: PMS 299

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $21,693.23

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 47-34 11TH STREET
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1055** Vendor Name: UNITED PRINT GROUP INC

Transaction Number: 6E+23

Procurement Description: PAPER, THERMAL, MVM RECEIPT PAPER, 9.3 DIA ROLL, 2.362 WIDE, 2,625 FEET LONG, (PAPER LEN

Amount Expended for Fiscal Year: $10,216

Amount Expended for Life to Date: $10,216

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81,728

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 47-34 11TH STREET
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/22/2016

Begin Date: 02/22/2016

Renewal Date:

End Date: 07/26/2016

Amount: $91,944

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1055.** Vendor Name: UNITED PRINT GROUP INC

Transaction Number: 1000077752

Procurement Description: Rolled Ticket Stock C-12 (formerly C-11) for Conductor Ticket Issuing Machines

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $89,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/11/2016

Begin Date: 10/11/2016

Renewal Date:

End Date: 12/21/2016

Amount: $89,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 47-34 11TH STREET
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1055** Vendor Name: UNITED REFRIGERATION INC

Transaction Number: 4000088594

Procurement Description: REFRIGERANT,R22, CHLORODIFLUOROMETHANE, PER FEDERAL SPEC. BB-F-1421-B WITH D.O.T. REGULATIONS AS SPE

Amount Expended for Fiscal Year: $21,662.79

Amount Expended for Life to Date: $21,662.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,662.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2016

Begin Date: 08/15/2016

Renewal Date:

End Date: 08/17/2016

Amount: $21,662.79

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 282 HUDSON STREET
Address Line2:
City: HACKENSACK
State: NJ
Postal Code: 07601
Plus 4: 6750
Province Region:
Country: USA

## Procurement Transactions Listing:

**1055** Vendor Name: UNITED REFRIGERATION INC

Transaction Number: 4000086943

Procurement Description: REFRIGERANT,R22, CHLORODIFLUOROMETHANE, PER FEDERAL SPEC. BB-F-1421-B WITH D.O.T. REGULATIONS AS SPE

Amount Expended for Fiscal Year: $19,450

Amount Expended for Life to Date: $19,450

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,450

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/12/2016

Begin Date: 07/12/2016

Renewal Date:

End Date: 07/15/2016

Amount: $19,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 282 HUDSON STREET
Address Line2:
City: HACKENSACK
State: NJ
Postal Code: 07601
Plus 4: 6750
Province Region:
Country: USA

## Procurement Transactions Listing:

**1055** Vendor Name: UNITED REFRIGERATION INC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: FLASHLIGHT, INSPECTION, UV-LED, COMPLETE WITH AC CHARGER, FLUORESCENCE-ENHANCING SPECTACLES AND INST

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $18,267.47

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 282 HUDSON STREET
Address Line2:
City: HACKENSACK
State: NJ
Postal Code: 07601
Plus 4: 6750
Province Region:
Country: USA

## Procurement Transactions Listing:

**1055** Vendor Name: UNITED RENTALS (NORTH AMERICA), INC.

Transaction Number: 1E+23

Procurement Description: THREE YEAR PROCUREMENT RELEASE CONTRACT ORDER FOR INSPECTION OF MNR MAN LIFT AND SCISSOR LIFTS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,001

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2015

Begin Date: 03/17/2015

Renewal Date:

End Date: 04/12/2018

Amount: $40,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 552 HOUSATONIC AVE
Address Line2:
City: BRIDGEPORT
State: CT
Postal Code: 06604
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1055** Vendor Name: UNITED SALES USA CORP

Transaction Number: 6E+23

Procurement Description: REPELLENT, INSECT

Amount Expended for Fiscal Year: $47,203.2

Amount Expended for Life to Date: $60,931.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $316.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 185 30TH ST
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11232
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2014

Begin Date: 08/27/2014

Renewal Date:

End Date: 08/29/2016

Amount: $61,248

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**1056** Vendor Name: UNITED STATES TECHNOLOGIES INC

Transaction Number: 6E+23

Procurement Description: Maintenance of Battery Conditioning Power Supply Units for DOB and MTABC

Amount Expended for Fiscal Year: $93,913.8

Amount Expended for Life to Date: $252,364.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $185,014.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2013

Begin Date: 06/13/2013

Renewal Date:

End Date: 06/12/2017

Amount: $437,379.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1701 POLLITT DRIVE
Address Line2:
City: FAIR LAWN
State: NJ
Postal Code: 07410
Plus 4: 2809
Province Region:
Country: USA

## Procurement Transactions Listing:

**1056** Vendor Name: UNITED STEEL AND FASTENERS INC

Type of Procurement: Commodities/Supplies

Transaction Number: 1000072266

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: 7/8 X2 1/2 A449 SLT FLT CTSK BOLT

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $112,329.15

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1500 INDUSTRIAL DRIVE
Address Line2:
City: ITASCA
State: IL
Postal Code: 60143
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1056.** Vendor Name: UNITED STEEL AND FASTENERS INC

Transaction Number: 6E+23

Procurement Description: Bolt, Track, Type E

Amount Expended for Fiscal Year: $118,337.11

Amount Expended for Life to Date: $118,337.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,362.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1500 INDUSTRIAL DRIVE
Address Line2:
City: ITASCA
State: IL
Postal Code: 60143
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2015

Begin Date: 08/27/2015

Renewal Date:

End Date: 08/26/2016

Amount: $172,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1056** Vendor Name: UNITED STEEL AND FASTENERS INC

Transaction Number: 6E+23

Procurement Description: BOLT, TRACK, E 1 DIA., X 5-3/4 LONG, SUPPLIED WITH NUT D ATTACHED, AS SHOWN ON NYCT

Amount Expended for Fiscal Year: $34,331.72

Amount Expended for Life to Date: $85,881.51

Does the contract have an end Date: Yes

Current or Outstanding Balance: $118.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1500 INDUSTRIAL DRIVE
Address Line2:
City: ITASCA
State: IL
Postal Code: 60143
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2015

Begin Date: 03/05/2015

Renewal Date:

End Date: 03/04/2016

Amount: $86,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1056.** Vendor Name: UNITED STEEL AND FASTENERS INC

Transaction Number: 6E+23

Procurement Description: Screw, Lag, 3/4 x 6, Square Head

Amount Expended for Fiscal Year: $9,281.4

Amount Expended for Life to Date: $9,281.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,108.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/30/2015

Begin Date: 07/30/2015

Renewal Date:

End Date: 07/29/2016

Amount: $21,390

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1500 INDUSTRIAL DRIVE
Address Line2:
City: ITASCA
State: IL
Postal Code: 60143
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1056** Vendor Name: UNITED STEEL AND FASTENERS INC

Transaction Number: 6E+23

Procurement Description: Screw, Timber, High Strength

Amount Expended for Fiscal Year: $17,509.91

Amount Expended for Life to Date: $17,509.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,065.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1500 INDUSTRIAL DRIVE
Address Line2:
City: ITASCA
State: IL
Postal Code: 60143
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2015

Begin Date: 09/29/2015

Renewal Date:

End Date: 09/30/2016

Amount: $19,575

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1056** Vendor Name: UNITED STEEL AND FASTENERS INC

Transaction Number: 6E+14

Procurement Description: MOW- High Strength Timber Scre

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,320

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2016

Begin Date: 01/05/2017

Renewal Date:

End Date: 01/04/2018

Amount: $19,320

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1500 INDUSTRIAL DRIVE
Address Line2:
City: ITASCA
State: IL
Postal Code: 60143
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1056** Vendor Name: UNITED STEEL PRODUCTS, INC.

Type of Procurement: Other Professional Services

Transaction Number: 1E+23

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: SERVICE CONTRACT FOR THE STRUCTURES DEPARTMENT FOR EMERGENCY REPAIRS AND SUPPLY PARTS OF OVERHEAD RO

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $2,495

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 10 PARK AVE.
Address Line2:
City: EAST ORANGE
State: NJ
Postal Code: 07017
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1056** Vendor Name: UNITED STEEL PRODUCTS, INC.

Transaction Number: 6E+23

Procurement Description: Repair of Rapid Roll-Up Doors for NYCT DOB and MTABC

Amount Expended for Fiscal Year: $41,461.75

Amount Expended for Life to Date: $104,886.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $126,584.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 10 PARK AVE.
Address Line2:
City: EAST ORANGE
State: NJ
Postal Code: 07017
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/09/2015

Begin Date: 01/09/2015

Renewal Date:

End Date: 01/08/2018

Amount: $231,471

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1056** Vendor Name: UNITED STEEL PRODUCTS, INC.

Transaction Number: 6E+23

Procurement Description: Furnish, Deliver and Install Coiling Security Grille Roll-Up Gates

Amount Expended for Fiscal Year: $42,014.45

Amount Expended for Life to Date: $130,717.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2014

Begin Date: 12/12/2014

Renewal Date:

End Date: 02/10/2016

Amount: $130,717.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 10 PARK AVE.
Address Line2:
City: EAST ORANGE
State: NJ
Postal Code: 07017
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1057** Vendor Name: UNITRAC RAILROAD MATERIALS INC

Type of Procurement: Commodities/Supplies

Transaction Number: 1000050424

Award Process: Authority Contract - Competitive Bid

Procurement Description: NO 20 RIGHT HAND 136RE WELDED INSULATED TURNOUT WITH RBM FROG AND PANEL SWITCH SECTION PER SPECIFICA

Award Date: 03/26/2015

Begin Date: 03/17/2015

Renewal Date:

End Date: 11/23/2015

Amount Expended for Fiscal Year: $1,732,236

Amount: $1,732,236

Amount Expended for Life to Date: $1,732,236

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces No

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: P.O. BOX 7098
Address Line2:
City: KNOXVILLE
State: TN
Postal Code: 37931
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1057** Vendor Name: UNITRAC RAILROAD MATERIALS INC

Transaction Number: 1000073310

Procurement Description: TURNOUT NO.10 LEFT HAND 136RE WELDED INSULATED WITH RBM FROG AND PANEL SWITCH SECTION PER SPECIFICAT

Amount Expended for Fiscal Year: $103,550

Amount Expended for Life to Date: $103,550

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/20/2016

Begin Date: 07/20/2016

Renewal Date:

End Date: 10/03/2016

Amount: $103,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 7098
Address Line2:
City: KNOXVILLE
State: TN
Postal Code: 37931
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1057.** Vendor Name: UNIVERSAL TECHNOLOGIES, LLC

Transaction Number: 11120-3500

Procurement Description: IT CONSULTING SERVICES

Amount Expended for Fiscal Year: $78,368

Amount Expended for Life to Date: $383,501

Does the contract have an end Date: Yes

Current or Outstanding Balance: $169,399

Number Of Bids Or Proposals Received Prior to Award of Contract: 66

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2011

Begin Date: 11/11/2011

Renewal Date:

End Date: 06/30/2016

Amount: $552,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 194 WASHINGTON AVE STE 610
Address Line2:
City: ALBANY
State: NY
Postal Code: 12210
Plus 4: 2314
Province Region:
Country: USA

## Procurement Transactions Listing:

**1057** Vendor Name: UNIVERSAL TECHNOLOGIES, LLC

Transaction Number: MN70816-29

Procurement Description: All-Agency IT Contract 70816

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 16

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2010

Begin Date: 01/01/2010

Renewal Date: 06/30/2016

End Date: 06/30/2016

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 30

Address Line1: 194 WASHINGTON AVE STE 610
Address Line2:
City: ALBANY
State: NY
Postal Code: 12210
Plus 4: 2314
Province Region:
Country: USA

## Procurement Transactions Listing:

**1057.** Vendor Name: UNIVERSITY AT ALBANY - SUNY

Type of Procurement: Consulting Services

Transaction Number: 16234-0100

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Requisition 7560; PM; William Neary; Research for Ultra-Wideband

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1400 WASHINGTON AVENUE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12222
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1057** Vendor Name: UNIVERSITY OF DELAWARE

Transaction Number: 6E+23

Procurement Description: M44130-5 Intergrated Wheel/Rail Monitoring and Analytics University of Delaware, 3rd Party

Amount Expended for Fiscal Year: $16,210.99

Amount Expended for Life to Date: $16,210.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,010.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/26/2016

Begin Date: 08/26/2016

Renewal Date:

End Date: 07/31/2017

Amount: $19,221

Fair Market value: $19,221

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 102 DU PONT HALL
Address Line2:
City: NEWARK
State: DE
Postal Code: 19716
Plus 4: 3101
Province Region:
Country: USA

## Procurement Transactions Listing:

**1057** Vendor Name: UPSTATE WHOLESALE SUPPLY INC

Type of Procurement: Commodities/Supplies

Transaction Number: 14261-0100

Award Process: Purchased Under State Contract

Procurement Description: CAMERA LICENSING FEE FOR MTAPD

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: D/B/A BRITE COMPUTERS
Address Line2: 7647 MAIN STREET FISHERS
City: VICTOR
State: NY
Postal Code: 14564
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1057** Vendor Name: URBAHN - DEWBERRY

Transaction Number: A81366

Procurement Description: DESIGN & CONSTRUCTION SUPPORT SERVICES FOR ADA ELEVATORS

Amount Expended for Fiscal Year: $780,667.04

Amount Expended for Life to Date: $3,293,684.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $840,205.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 04/07/2010

Begin Date: 04/07/2010

Renewal Date:

End Date: 10/07/2016

Amount: $4,133,890

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 8401 ARLINGTON BLVD
Address Line2:
City: FAIRFAX
State: VA
Postal Code: 22031
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1057** Vendor Name: URBAHN ARCHITECTS PLLC

Transaction Number: 9809A

Procurement Description: Architectural Design Services for 525 North Broadway

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: No

Current or Outstanding Balance: $249,380.17

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/13/2016

Begin Date: 12/13/2016

Renewal Date:

End Date:

Amount: $249,380.17

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 49 W 37TH ST
Address Line2: 6TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1057** Vendor Name: URBAHN ASSOCIATES, INC.

Transaction Number: D81351

Procurement Description: IQ ARCHITECTURAL/ENGINEERING DESIGN SERVICES - VARIOUS PROJS

Amount Expended for Fiscal Year: $71,900.83

Amount Expended for Life to Date: $2,393,340.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,606,659.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 63

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/31/2008

Begin Date: 10/31/2008

Renewal Date:

End Date: 12/31/2015

Amount: $8,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 49 W 37TH ST
Address Line2: 6TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1058** Vendor Name: URBAHN ASSOCIATES, INC.

Type of Procurement: Consulting Services

Transaction Number: D81551

Award Process: Authority Contract - Competitive Bid

Procurement Description: IQ A/E Design Services for Miscellaneous MTA-Funded Construction Projects

Award Date: 10/09/2015

Begin Date: 10/09/2015

Renewal Date:

End Date: 10/08/2020

Amount Expended for Fiscal Year: $495,367.15

Amount: $1,341,028

Amount Expended for Life to Date: $495,367.15

Fair Market value:

Does the contract have an end Date: Yes

Current or Outstanding Balance: $845,660.85

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 27

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 10

If Yes, basis for exemption:

Address Line1: 49 W 37TH ST
Address Line2: 6TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1058** Vendor Name: URI COMPRESSORS, INC.

Transaction Number: 6E+23

Procurement Description: Rreq 25671 IFB 114073 - Remanufacture and Return Hartford HVAC Compressors

Amount Expended for Fiscal Year: $783,900

Amount Expended for Life to Date: $783,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,378,550

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 405A ALLENTOWN DR
Address Line2:
City: ALLENTOWN
State: PA
Postal Code: 18109
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/22/2016

Begin Date: 05/07/2016

Renewal Date:

End Date: 05/06/2019

Amount: $3,162,450

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1058.** Vendor Name: URI COMPRESSORS, INC.

Transaction Number: 6E+23

Procurement Description: Remanufacture and Return of Hartford Air Compressors

Amount Expended for Fiscal Year: $335,000

Amount Expended for Life to Date: $1,392,725

Does the contract have an end Date: Yes

Current or Outstanding Balance: $456,772

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 405A ALLENTOWN DR
Address Line2:
City: ALLENTOWN
State: PA
Postal Code: 18109
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/06/2014

Begin Date: 01/06/2014

Renewal Date:

End Date: 05/06/2016

Amount: $1,849,497

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1058** Vendor Name: URS CORP

Transaction Number: D81535

Procurement Description: IQ Engineering Services for Superstorm Sandy - Related Repair and Resiliency Projects and

Amount Expended for Fiscal Year: $8,779,193.48

Amount Expended for Life to Date: $17,358,775.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,495,550.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2013

Begin Date: 10/28/2013

Renewal Date:

End Date: 10/27/2018

Amount: $42,854,326

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 646 PLANK RD. SUITE 202
Address Line2: ALISA OTTENI, SENIOR PROJ. MGR
City: CLIFTON PARK
State: NY
Postal Code: 12065
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1058.** Vendor Name: URS CORP

Transaction Number: D81287

Procurement Description: MTA SECURITY PROGRAM - IQ. ENG. SERVICES

Amount Expended for Fiscal Year: $158,452.28

Amount Expended for Life to Date: $11,688,207.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,668,472.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2004

Begin Date: 05/21/2004

Renewal Date:

End Date: 10/03/2013

Amount: $13,356,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 646 PLANK RD. SUITE 202
Address Line2: ALISA OTTENI, SENIOR PROJ. MGR
City: CLIFTON PARK
State: NY
Postal Code: 12065
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1058** Vendor Name: URS CORP

Transaction Number: PSC-12-2920

Procurement Description: Comp Tunnel Insp AND QM-40 Design

Amount Expended for Fiscal Year: $1,765,856.36

Amount Expended for Life to Date: $8,238,926.77

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,044,556.37

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 646 PLANK RD. SUITE 202
Address Line2:
City: CLIFTON PARK
State: NY
Postal Code: 12065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 02/15/2013

Begin Date: 02/15/2013

Renewal Date:

End Date: 02/15/2020

Amount: $12,283,483.14

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**1058** Vendor Name: URS CORP

Transaction Number: D81350

Procurement Description: ENVIRONMENTAL CONSULTANT SVCS.UNDERGROUND STORAGE TANK PROG.

Amount Expended for Fiscal Year: $82,502.16

Amount Expended for Life to Date: $8,030,133.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,560,866.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 19

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 646 PLANK RD. SUITE 202
Address Line2: ALISA OTTENI, SENIOR PROJ. MGR
City: CLIFTON PARK
State: NY
Postal Code: 12065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2008

Begin Date: 11/19/2008

Renewal Date:

End Date: 07/31/2015

Amount: $9,590,999.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1058** Vendor Name: URS CORP

Transaction Number: PSC-11-2901

Procurement Description: CM for QM-30 QMT Electrical Up

Amount Expended for Fiscal Year: $1,252,864.11

Amount Expended for Life to Date: $4,070,099.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,679,281.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 646 PLANK RD. SUITE 202
Address Line2:
City: CLIFTON PARK
State: NY
Postal Code: 12065
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2012

Begin Date: 10/04/2012

Renewal Date:

End Date: 12/04/2017

Amount: $5,749,380.65

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1058** Vendor Name: URS CORP

Transaction Number: D81506

Procurement Description: I/Q Federally Funded Security Construction Consultant and Design Services

Amount Expended for Fiscal Year: $638,877.25

Amount Expended for Life to Date: $3,075,375.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $222,913.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2013

Begin Date: 10/28/2013

Renewal Date:

End Date: 10/28/2018

Amount: $3,298,288.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 646 PLANK RD. SUITE 202
Address Line2: ALISA OTTENI, SENIOR PROJ. MGR
City: CLIFTON PARK
State: NY
Postal Code: 12065
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1058** Vendor Name: URS CORP

Transaction Number: PSC-12-2921

Procurement Description: Construction Mgmt and Inspection Services for TN Task 26, IESS at TNB

Amount Expended for Fiscal Year: $727,649.24

Amount Expended for Life to Date: $2,467,170.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $455,399.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2013

Begin Date: 08/07/2013

Renewal Date:

End Date: 04/30/2017

Amount: $2,922,570.12

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 646 PLANK RD. SUITE 202
Address Line2:
City: CLIFTON PARK
State: NY
Postal Code: 12065
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1059** Vendor Name: URS CORP

Transaction Number: PSC-13-2944C

Procurement Description: 2014 Biennial Inspection VNB Group C

Amount Expended for Fiscal Year: $693,762.11

Amount Expended for Life to Date: $2,577,521.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $80,012.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 05/08/2014

Begin Date: 05/13/2014

Renewal Date:

End Date: 12/31/2016

Amount: $2,657,534.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 646 PLANK RD. SUITE 202
Address Line2:
City: CLIFTON PARK
State: NY
Postal Code: 12065
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1059** Vendor Name: URS CORP

Transaction Number: MN17426

Procurement Description: CM for the NWP Parking Garage

Amount Expended for Fiscal Year: $83,574.05

Amount Expended for Life to Date: $2,268,833.79

Does the contract have an end Date: No

Current or Outstanding Balance: $368,316.21

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/30/2013

Begin Date: 05/30/2013

Renewal Date:

End Date:

Amount: $2,637,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: ALISA OTTENI, SENIOR PROJ. MGR
Address Line2: 646 PLANK RD. SUITE 202
City: CLIFTON PARK
State: NY
Postal Code: 12065
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1059.** Vendor Name: URS CORP

Transaction Number: PSC-13-2932

Procurement Description: CM services for VN-87 Design/Build of electrical substantion at VNB

Amount Expended for Fiscal Year: $602,228.89

Amount Expended for Life to Date: $1,944,649.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $201,919.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/26/2013

Begin Date: 11/26/2013

Renewal Date:

End Date: 11/30/2016

Amount: $2,146,569.27

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 646 PLANK RD. SUITE 202
Address Line2:
City: CLIFTON PARK
State: NY
Postal Code: 12065
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1059** Vendor Name: URS CORP

Transaction Number: MN76102

Procurement Description: Rock Slope Remediation - System Wide

Amount Expended for Fiscal Year: $187,744.17

Amount Expended for Life to Date: $876,297.71

Does the contract have an end Date: No

Current or Outstanding Balance: $55,693.29

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/09/2011

Begin Date: 01/24/2012

Renewal Date:

End Date:

Amount: $931,991

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: ALISA OTTENI, SENIOR PROJ. MGR
Address Line2: 646 PLANK RD. SUITE 202
City: CLIFTON PARK
State: NY
Postal Code: 12065
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1059.** Vendor Name: URS CORP

Transaction Number: MN5070

Procurement Description: Design Access Control Points

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $367,052.42

Does the contract have an end Date: No

Current or Outstanding Balance: $1,960.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/09/2011

Begin Date: 08/24/2011

Renewal Date:

End Date:

Amount: $369,012.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: ALISA OTTENI, SENIOR PROJ. MGR
Address Line2: 646 PLANK RD. SUITE 202
City: CLIFTON PARK
State: NY
Postal Code: 12065
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1059** Vendor Name: URS CORP

Transaction Number: PSC-12-2891K

Procurement Description: As-Needed Engineering Services

Amount Expended for Fiscal Year: $250,351.08

Amount Expended for Life to Date: $250,351.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $98,389.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 19

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2013

Begin Date: 12/10/2013

Renewal Date:

End Date: 12/09/2019

Amount: $348,740.42

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 646 PLANK RD. SUITE 202
Address Line2:
City: CLIFTON PARK
State: NY
Postal Code: 12065
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1059** Vendor Name: US BANK NATIONAL ASSOCIATION

Type of Procurement: Commodities/Supplies

Transaction Number: FI029-0100

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Bank fees for TBTA LOC

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 100 WALL STREET
Address Line2: SUITE 1600
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1059** Vendor Name: US CHEMICAL STORAGE LLC

Transaction Number: 46221

Procurement Description: Fire Rated Containment Units

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $249,606

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2015

Begin Date: 03/31/2015

Renewal Date:

End Date: 04/01/2016

Amount: $249,606

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1806 RIVER ST
Address Line2:
City: WILKESBORO
State: NC
Postal Code: 28697
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1059** Vendor Name: US POLYCHEMICAL CORP.

Transaction Number: 6E+23

Procurement Description: ODOR ELIMINATOR, STRAWBERRY CITRUS, ONE GALLON CONTAINER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $237,588.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 584 CHESTNUT RIDGE RD
Address Line2:
City: CHESTNUT RIDGE
State: NY
Postal Code: 10977
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/27/2016

Begin Date: 12/27/2016

Renewal Date:

End Date: 06/27/2018

Amount: $237,588.48

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**1059** Vendor Name: US TECH SOLUTIONS, INC

Transaction Number: 15482-0100

Procurement Description: IT Consulting Services

Amount Expended for Fiscal Year: $195,890

Amount Expended for Life to Date: $195,890

Does the contract have an end Date: Yes

Current or Outstanding Balance: $304,110

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/17/2015

Begin Date: 12/17/2015

Renewal Date:

End Date: 12/29/2017

Amount: $500,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 10 EXCHANGE PLACE
Address Line2: SUITE# 1820
City: JERSEY CITY
State: NJ
Postal Code: 07302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1060** Vendor Name: USABLENET, INC.

Transaction Number: 11093-0100

Procurement Description: Website access

Amount Expended for Fiscal Year: $249,250

Amount Expended for Life to Date: $565,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $129,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 142 W 57TH ST
Address Line2: 7TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10019
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2011

Begin Date: 01/01/2012

Renewal Date:

End Date: 06/30/2017

Amount: $695,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1060** Vendor Name: USSC, LLC

Type of Procurement: Commodities/Supplies

Transaction Number: 1000078232

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: ARMREST RIGHT HAND FOR USSC CAB SEAT 24681720 COMPLIES WITH CFR 238 REPLACES 24679161

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $50,057

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 150 GORDON DRIVE
Address Line2:
City: EXTON
State: PA
Postal Code: 19341
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1060.** Vendor Name: USSC, LLC

Transaction Number: 1000079570

Procurement Description: SEAT ASSEMBLY OPERATORS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,552

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/15/2016

Begin Date: 11/15/2016

Renewal Date:

End Date: 02/02/2017

Amount: $17,552

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 150 GORDON DRIVE
Address Line2:
City: EXTON
State: PA
Postal Code: 19341
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1060** Vendor Name: UTC FIRE AND SECURITY AMERICAS CORP INC

Transaction Number: C52097

Procurement Description: C52097: INSTALLATION OF BUS CAMERAS

Amount Expended for Fiscal Year: $980,002.5

Amount Expended for Life to Date: $32,016,446.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $87,073.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/15/2011

Begin Date: 04/05/2011

Renewal Date:

End Date: 12/31/2018

Amount: $32,103,520.35

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 4001 SE FAIRVIEW INDUSTRIAL DR
Address Line2:
City: SALEM
State: OR
Postal Code: 97302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1060.** Vendor Name: UTC FIRE AND SECURITY AMERICAS CORP INC

Transaction Number: 6E+23

Procurement Description: OPERATING EXPENSES FOR BUS CAMERAS

Amount Expended for Fiscal Year: $78,400

Amount Expended for Life to Date: $2,762,591.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $437,422.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/15/2011

Begin Date: 02/15/2011

Renewal Date:

End Date: 12/31/2019

Amount: $3,200,013.82

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 4001 SE FAIRVIEW INDUSTRIAL DR
Address Line2:
City: SALEM
State: OR
Postal Code: 97302
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1060** Vendor Name: UTSI INTERNATIONAL CORP

Transaction Number: C605C9145

Procurement Description: MTCE.& SUPPORT FOR THE SCADA CPU SERIES VII SOFTWARE

Amount Expended for Fiscal Year: $17,600

Amount Expended for Life to Date: $494,139

Does the contract have an end Date: Yes

Current or Outstanding Balance: $105,861

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 06/29/2006

Begin Date: 07/28/2006

Renewal Date:

End Date: 12/31/2017

Amount: $600,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1560 W BAY AREA BLVD
Address Line2: SUITE 300 - 2ND FLR
City: FRIENDSWOOD
State: TX
Postal Code: 77546
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1060** Vendor Name: V. H. BLACKINTON AND CO. INC.

Transaction Number: 6E+23

Procurement Description: Badges

Amount Expended for Fiscal Year: $43,421.84

Amount Expended for Life to Date: $43,421.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,502.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/22/2016

Begin Date: 09/22/2016

Renewal Date:

End Date: 09/22/2019

Amount: $70,924

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 221 JOHN L. DIETSCH BLVD.
Address Line2: P. O. BOX 1300
City: ATTLEBORO FALLS
State: MA
Postal Code: 02763
Plus 4: 0300
Province Region:
Country: USA

## Procurement Transactions Listing:

**1060** Vendor Name: VAC-U-MAX

Transaction Number: 6E+23

Procurement Description: test and evaluate of a prototype portable track vacuum cleaner

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $312,224

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/08/2016

Begin Date: 07/08/2016

Renewal Date:

End Date: 11/14/2016

Amount: $312,224

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 69 WILLIAM STREET
Address Line2:
City: BELLEVILLE
State: NJ
Postal Code: 07109
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1060** Vendor Name: VACUUM SALES, INC.

Transaction Number: 4000089469

Procurement Description: Hibon SIAV series High Vacuum Blower,Low Shaft CCW; PN SIAV 8702

Amount Expended for Fiscal Year: $31,145

Amount Expended for Life to Date: $31,145

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,145

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/02/2016

Begin Date: 09/02/2016

Renewal Date:

End Date: 09/16/2016

Amount: $31,145

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 51 STONE ROAD
Address Line2:
City: LINDENWOLD
State: NJ
Postal Code: 08021
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1060** Vendor Name: VAISALA INC

Transaction Number: 05-MNT-2755-A

Procurement Description: Maint and Upgrade of Weather Recording System

Amount Expended for Fiscal Year: $83,857.43

Amount Expended for Life to Date: $405,409.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $574,578.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/25/2006

Begin Date: 07/25/2006

Renewal Date:

End Date: 06/30/2017

Amount: $979,987.82

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 10 - D GILL ST
Address Line2:
City: WOBURN
State: MA
Postal Code: 01801
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1061** Vendor Name: VALUE ADDED VOICE SOLUTIONS LLC

Transaction Number: 11-TD-2859

Procurement Description: Furnish deliver install maintain NICE voice recording system or equal

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $98,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 06/08/2012

Begin Date: 06/08/2012

Renewal Date:

End Date: 06/08/2017

Amount: $98,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1111 SHORE DRIVE
Address Line2:
City: BRIELLE
State: NJ
Postal Code: 08730
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1061** Vendor Name: VALUE ADDED VOICE SOLUTIONS LLC

Type of Procurement: Technology - Consulting/Development or Su

Transaction Number: 11-TD-2859A

Award Process: Authority Contract - Competitive Bid

Procurement Description: Furnish, deliver install and Maintain NICE Express Recording

Award Date: 06/10/2016

Begin Date: 06/09/2016

Renewal Date:

End Date: 06/08/2017

Amount Expended for Fiscal Year: $15,673.14

Amount: $15,673.14

Amount Expended for Life to Date: $15,673.14

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1111 SHORE DRIVE
Address Line2:
City: BRIELLE
State: NJ
Postal Code: 08730
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1061** Vendor Name: VAN BORTEL CHEVROLET

Type of Procurement: Commodities/Supplies

Transaction Number: 4361-0100

Award Process: Purchased Under State Contract

Procurement Description: 2015 CHEVROLET SUBURBAN FOR BANDT

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 71 MARSH RD
Address Line2:
City: EAST ROCHESTER
State: NY
Postal Code: 14445
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1061** Vendor Name: VAN BORTEL CHEVROLET

Type of Procurement: Commodities/Supplies

Transaction Number: 4370-0100

Award Process: Purchased Under State Contract

Procurement Description: four (4) 2016 Fleet Chevrolet Malibu LS Sedans including all standard equipment

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 71 MARSH RD
Address Line2:
City: EAST ROCHESTER
State: NY
Postal Code: 14445
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1061.** Vendor Name: VAN BORTEL CHEVROLET

Transaction Number: 1000077761

Procurement Description: Spec 2JT- 5 MAN 4WD LIGHT CREW CAB PICKUP (SHORT BED) w/ Bed Cover

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $491,145.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 71 MARSH RD
Address Line2:
City: EAST ROCHESTER
State: NY
Postal Code: 14445
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/12/2016

Begin Date: 10/12/2016

Renewal Date:

End Date: 04/14/2017

Amount: $491,145.13

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1061** Vendor Name: VAN BORTEL FORD INC

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 4849-0100

Procurement Description: One (1) 2016 Ford Explorer XLT

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $31,313.85

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 7325 ROUTE 96
Address Line2:
City: VICTOR
State: NY
Postal Code: 14564
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1061** Vendor Name: VAN BORTEL FORD INC

Type of Procurement: Commodities/Supplies

Transaction Number: 5139-0100

Award Process: Purchased Under State Contract

Procurement Description: One (1) Ford SUV

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $22,147.13

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 7325 ROUTE 96
Address Line2:
City: VICTOR
State: NY
Postal Code: 14564
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1061** Vendor Name: VAN BORTEL FORD INC

Transaction Number: 5251-0100

Procurement Description: Four (4) Ford Escape SE SUV

Amount Expended for Fiscal Year: $88,588.52

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7325 ROUTE 96
Address Line2:
City: VICTOR
State: NY
Postal Code: 14564
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1061** Vendor Name: VAN BORTEL FORD, INC.

Transaction Number: 1000073729

Procurement Description: Spec 2HP 6M Crew Cab Chassis w/ Utiltiy Body AND Plow

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $135,390.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2016

Begin Date: 07/22/2016

Renewal Date:

End Date: 12/30/2016

Amount: $135,390.36

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 7325 ROUTE 96
Address Line2:
City: VICTOR
State: NY
Postal Code: 14564
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1061** Vendor Name: VAN BORTEL FORD, INC.

Transaction Number: 1000073728

Procurement Description: Spec 2BC4X4 6M 4WD Pickup w/ Cap

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $110,766.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7325 ROUTE 96
Address Line2:
City: VICTOR
State: NY
Postal Code: 14564
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2016

Begin Date: 07/22/2016

Renewal Date:

End Date: 12/30/2016

Amount: $110,766.84

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1062** Vendor Name: VAN BORTEL FORD, INC.

Transaction Number: 1000051697

Procurement Description: Spec 2BC4X4 6M 4WD Pickup w/ Cap

Amount Expended for Fiscal Year: $110,319

Amount Expended for Life to Date: $110,319

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7325 ROUTE 96
Address Line2:
City: VICTOR
State: NY
Postal Code: 14564
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/09/2015

Begin Date: 04/09/2015

Renewal Date:

End Date: 08/23/2015

Amount: $110,319

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1062** Vendor Name: VAN BORTEL FORD, INC.

Transaction Number: 16331-1

Procurement Description: Purchase of 2 2017 Ford F550 Chassis for MTA PD ESU

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $105,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 7325 ROUTE 96
Address Line2:
City: VICTOR
State: NY
Postal Code: 14564
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2016

Begin Date: 11/16/2016

Renewal Date:

End Date: 04/16/2017

Amount: $105,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**1062.** Vendor Name: VAN BORTEL FORD, INC.

Transaction Number: 16095-0100

Procurement Description: Purchase of 2 Ford F550 extended length trucks for MTA PD

Amount Expended for Fiscal Year: $101,786

Amount Expended for Life to Date: $101,786

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 7325 ROUTE 96
Address Line2:
City: VICTOR
State: NY
Postal Code: 14564
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/11/2016

Begin Date: 03/11/2016

Renewal Date:

End Date: 08/11/2016

Amount: $101,786

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**1062** Vendor Name: VANDIS, INC.

Transaction Number: 15429-0100

Procurement Description: IPS and URL Subscription

Amount Expended for Fiscal Year: $150,710

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1 ALBERTSON AVE.
Address Line2:
City: ALBERTSON
State: NY
Postal Code: 11507
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1062.** Vendor Name: VANDIS, INC.

Type of Procurement: Technology - Hardware

Transaction Number: 14305-0100

Award Process: Purchased Under State Contract

Procurement Description: Next Generation FirewallsReq. 4611PM: Marx Rivera

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $198,372.81

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1 ALBERTSON AVE.
Address Line2:
City: ALBERTSON
State: NY
Postal Code: 11507
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1062** Vendor Name: VANDIS, INC.

Transaction Number: 16002-0100

Procurement Description: F5 Hardware Maintenance Reinstatement / Renewal

Amount Expended for Fiscal Year: $382,859.21

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ALBERTSON AVE.
Address Line2:
City: ALBERTSON
State: NY
Postal Code: 11507
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1062** Vendor Name: VANDIS, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 4000087168

Award Process: Purchased Under State Contract

Procurement Description: Aruba Networks Annual Support for Wireless and Wired Network Access Infrastructure.

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $39,943.29

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1 ALBERTSON AVE.
Address Line2:
City: ALBERTSON
State: NY
Postal Code: 11507
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1062** Vendor Name: VANDIS, INC.

Transaction Number: 15230-0100

Procurement Description: Palo Alto Subscriptions for three years and HW

Amount Expended for Fiscal Year: $454,244

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1 ALBERTSON AVE.
Address Line2:
City: ALBERTSON
State: NY
Postal Code: 11507
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1062** Vendor Name: VANDIS, INC.

Transaction Number: 13270-0100

Procurement Description: F5 HW, Supp, Install AND Svcs

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1 ALBERTSON AVE.
Address Line2:
City: ALBERTSON
State: NY
Postal Code: 11507
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1062** Vendor Name: VANDIS, INC.

Transaction Number: 15345-0100

Procurement Description: Requisition 6155; PM: Al Lombardo; Requestor Lisa Tran; Gigamon Hardware and Software

Amount Expended for Fiscal Year: $788,646

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ALBERTSON AVE.
Address Line2:
City: ALBERTSON
State: NY
Postal Code: 11507
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1063** Vendor Name: VANDIS, INC.

Transaction Number: 16166-0100

Procurement Description: Palo Alto OnSite Training

Amount Expended for Fiscal Year: $33,630

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1 ALBERTSON AVE.
Address Line2:
City: ALBERTSON
State: NY
Postal Code: 11507
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1063** Vendor Name: VANDIS, INC.

Transaction Number: 12273-0100

Procurement Description: F5 Hardware Purchase

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ALBERTSON AVE.
Address Line2:
City: ALBERTSON
State: NY
Postal Code: 11507
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1063.** Vendor Name: VANDIS, INC.

Type of Procurement: Technology - Software

Transaction Number: 16167-0100

Award Process: Purchased Under State Contract

Procurement Description: Requisition 7403; Marx Rivera; Palo Alto Wildfire Subscription on 12 devices for a duration of three

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $237,432

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 1 ALBERTSON AVE.
Address Line2:
City: ALBERTSON
State: NY
Postal Code: 11507
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1063** Vendor Name: VANDIS, INC.

Transaction Number: 16318-0100

Procurement Description: Palo Alto Firewalls

Amount Expended for Fiscal Year: $86,221.6

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1 ALBERTSON AVE.
Address Line2:
City: ALBERTSON
State: NY
Postal Code: 11507
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1063.** Vendor Name: VANDIS, INC.

Transaction Number: 15467 -0100

Procurement Description: Requisition 6548; Project Manager Nitesh Vora; PCI user encrypted

Amount Expended for Fiscal Year: $181,938

Amount Expended for Life to Date: $181,938

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,210

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 02/12/2016

Begin Date: 02/12/2016

Renewal Date:

End Date: 02/12/2019

Amount: $197,148

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1 ALBERTSON AVE.
Address Line2:
City: ALBERTSON
State: NY
Postal Code: 11507
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1063** Vendor Name: VANDIS, INC.

Transaction Number: 6E+23

Procurement Description: Bluecoat Maintenance

Amount Expended for Fiscal Year: $111,451.14

Amount Expended for Life to Date: $111,451.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: 1 ALBERTSON AVE.
Address Line2:
City: ALBERTSON
State: NY
Postal Code: 11507
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/27/2016

Begin Date: 07/27/2016

Renewal Date:

End Date: 12/31/2017

Amount: $111,451.14

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1063** Vendor Name: VANDIS, INC.

Transaction Number: 15467 -0200

Procurement Description: Maintenance Renewal for VPN Li

Amount Expended for Fiscal Year: $100,713

Amount Expended for Life to Date: $100,713

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 1 ALBERTSON AVE.
Address Line2:
City: ALBERTSON
State: NY
Postal Code: 11507
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2016

Begin Date: 02/25/2016

Renewal Date:

End Date: 07/23/2016

Amount: $100,713

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**1063** Vendor Name: VANDIS, INC.

Transaction Number: 16249-0100

Procurement Description: Aruba Networks-Hardware / Software Support

Amount Expended for Fiscal Year: $24,090

Amount Expended for Life to Date: $24,090

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/30/2016

Begin Date: 06/30/2016

Renewal Date:

End Date: 06/30/2017

Amount: $24,090

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ALBERTSON AVE.
Address Line2:
City: ALBERTSON
State: NY
Postal Code: 11507
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1063** Vendor Name: VANDIS, INC.

Transaction Number: 6E+23

Procurement Description: Firewalls Software for Go Medical Brooklyn-Paratransit Assessment Center

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,987

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/15/2016

Begin Date: 10/22/2016

Renewal Date:

End Date: 11/30/2019

Amount: $20,987

Fair Market value: $20,987

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1 ALBERTSON AVE.
Address Line2:
City: ALBERTSON
State: NY
Postal Code: 11507
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1063** Vendor Name: VANGUARD DIRECT

Transaction Number: C2J100556

Procurement Description: Comm Printing AND Direct Mail Sv

Amount Expended for Fiscal Year: $32,117.41

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 519 EIGHTH AVE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1064** Vendor Name: VANGUARD DIRECT

Type of Procurement: Other

Transaction Number: 6E+23

Award Process: Purchased Under State Contract

Procurement Description: Commercial Printing AND Direct Mail Services

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $23,637.71

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 519 EIGHTH AVE
Address Line2: 23RD FLOOR
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1064** Vendor Name: VANGUARD DIRECT

Transaction Number: 11246-0100

Procurement Description: MAILING - PROJECT 1

Amount Expended for Fiscal Year: $195,423.62

Amount Expended for Life to Date: $976,520.71

Does the contract have an end Date: Yes

Current or Outstanding Balance: $435,298.29

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: 519 EIGHTH AVE
Address Line2: 23RD FLOOR
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2011

Begin Date: 12/15/2011

Renewal Date:

End Date: 09/14/2020

Amount: $1,411,819

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1064** Vendor Name: VANGUARD DIRECT

Transaction Number: J152589

Procurement Description: Comm. Print/Direct Mail Serv.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $168,820

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 519 EIGHTH AVE
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/10/2015

Begin Date: 12/10/2015

Renewal Date:

End Date: 09/14/2020

Amount: $168,820

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1064** Vendor Name: VANGUARD DIRECT

Transaction Number: 1E+23

Procurement Description: MNR Mass Mailing

Amount Expended for Fiscal Year: $8,613.4

Amount Expended for Life to Date: $8,613.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,954.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/18/2015

Begin Date: 09/18/2015

Renewal Date:

End Date: 09/14/2020

Amount: $28,567.5

Fair Market value: $28,567.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 519 EIGHTH AVE
Address Line2: 23RD FLOOR
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1064** Vendor Name: VANGUARD DIRECT

Transaction Number: 6E+23

Procurement Description: Contract No. 06%11971 Commercial Printing AND Direct Mail Services

Amount Expended for Fiscal Year: $6,892.22

Amount Expended for Life to Date: $6,892.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,107.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/18/2015

Begin Date: 09/18/2015

Renewal Date:

End Date: 09/17/2016

Amount: $25,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 519 EIGHTH AVE
Address Line2: 23RD FLOOR
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1064** Vendor Name: VANGUARD INTEGRITY PROFESSIONALS, INC.

Transaction Number: C906017-0100

Procurement Description: VANGUARD SOFTWARE LICENSE AND MAINT.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $463,851

Does the contract have an end Date: Yes

Current or Outstanding Balance: $122,222

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/09/2006

Begin Date: 02/28/2006

Renewal Date:

End Date: 02/27/2016

Amount: $586,073

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3035 EAST PATRICK LANE
Address Line2: SUITE 11
City: LAS VEGAS
State: NV
Postal Code: 89120
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1064** Vendor Name: VANTAGE TECHNOLOGY, INC.

Transaction Number: 2000170602

Procurement Description: Teleform Services Rendered 2014 - 2016

Amount Expended for Fiscal Year: $16,980.83

Amount Expended for Life to Date: $16,980.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 54 DANBURY ROAD
Address Line2:
City: RIDGEFIELD
State: CT
Postal Code: 06877
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/22/2016

Begin Date: 06/22/2016

Renewal Date:

End Date: 12/31/2017

Amount: $16,980.83

Fair Market value: $16,980.83

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1064** Vendor Name: VAPOR STONE RAIL SYSTEMS

Type of Procurement: Commodities/Supplies

Transaction Number: 1000078601

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: PLATE ESCUTCHEON (LOCK ASSEMBLY)

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $132,347.15

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1064** Vendor Name: VAPOR STONE RAIL SYSTEMS

Type of Procurement: Commodities/Supplies

Transaction Number: 1000067413

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: CONTROLLER HVAC (TCU12) FOR M3 CARS MODIFIED TO INCLUDE FUSE PER MNR MOD M3A-088 REPLACES 25154935S

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $502.9

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1064** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 1E+23

Procurement Description: PURCHASE OF VARIOUS DOOR COMPO

Amount Expended for Fiscal Year: $420,154.84

Amount Expended for Life to Date: $1,130,624.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,269,375.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/11/2014

Begin Date: 06/11/2014

Renewal Date:

End Date: 06/11/2017

Amount: $5,400,000

Fair Market value: $5,400,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1065** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 1E+23

Procurement Description: VAPOR R AND R ONLY

Amount Expended for Fiscal Year: $334,240.16

Amount Expended for Life to Date: $454,614.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,645,385.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/17/2014

Begin Date: 06/10/2014

Renewal Date:

End Date: 06/10/2017

Amount: $5,100,000

Fair Market value: $5,100,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1065** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 1E+23

Procurement Description: Sole Source MTA Board Approval

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $3,094,507.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,726.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/31/2009

Begin Date: 01/31/2009

Renewal Date:

End Date: 06/01/2014

Amount: $3,099,233.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1065.** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: tamper proof relay

Amount Expended for Fiscal Year: $52,012.5

Amount Expended for Life to Date: $946,612.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,357.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/23/2014

Begin Date: 12/23/2014

Renewal Date:

End Date: 12/23/2014

Amount: $998,970

Fair Market value: $998,970

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1065** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: tamper proof relay

Amount Expended for Fiscal Year: $104,040.22

Amount Expended for Life to Date: $998,640.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $329.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/18/2015

Begin Date: 09/18/2015

Renewal Date:

End Date: 09/22/2015

Amount: $998,970

Fair Market value: $998,970

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1065.** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: tamper proof relay

Amount Expended for Fiscal Year: $997,828.77

Amount Expended for Life to Date: $997,828.77

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,141.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/05/2016

Begin Date: 01/05/2016

Renewal Date:

End Date: 01/08/2016

Amount: $998,970

Fair Market value: $998,970

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1065** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: TAMPER PROOF RELAY

Amount Expended for Fiscal Year: $997,990.08

Amount Expended for Life to Date: $997,990.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $979.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/20/2016

Begin Date: 06/20/2016

Renewal Date:

End Date: 08/30/2016

Amount: $998,970

Fair Market value: $998,970

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1065** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: tamper proof relay

Amount Expended for Fiscal Year: $104,268.53

Amount Expended for Life to Date: $998,868.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $101.47

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/13/2015

Begin Date: 04/13/2015

Renewal Date:

End Date: 04/15/2015

Amount: $998,970

Fair Market value: $998,970

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1065** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: tamper proof relay

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $998,970

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/18/2016

Begin Date: 10/18/2016

Renewal Date:

End Date: 10/20/2016

Amount: $998,970

Fair Market value: $998,970

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1065** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: tamper proof relay

Amount Expended for Fiscal Year: $52,185

Amount Expended for Life to Date: $945,183.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,786.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/11/2015

Begin Date: 06/09/2015

Renewal Date:

End Date: 06/12/2015

Amount: $998,970

Fair Market value: $998,970

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1065** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: door monitoring control unit

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $992,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/16/2016

Begin Date: 11/16/2016

Renewal Date:

End Date: 11/18/2016

Amount: $992,000

Fair Market value: $992,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1066** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+14

Procurement Description: door monitoring control unit

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $992,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/16/2016

Begin Date: 12/16/2016

Renewal Date:

End Date: 12/20/2016

Amount: $992,000

Fair Market value: $992,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1066** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: RH linkage asbly

Amount Expended for Fiscal Year: $65,434.86

Amount Expended for Life to Date: $65,434.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $753,815.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/25/2016

Begin Date: 08/25/2016

Renewal Date:

End Date: 11/23/2018

Amount: $819,250

Fair Market value: $819,250

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1066.** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: LH linkage asbly

Amount Expended for Fiscal Year: $65,460.35

Amount Expended for Life to Date: $65,460.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $753,789.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/25/2016

Begin Date: 08/25/2016

Renewal Date:

End Date: 11/23/2018

Amount: $819,250

Fair Market value: $819,250

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1066** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: tamper proof relay

Amount Expended for Fiscal Year: $151,015.43

Amount Expended for Life to Date: $151,015.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $630,940.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/31/2016

Begin Date: 05/31/2016

Renewal Date:

End Date: 08/30/2017

Amount: $781,956

Fair Market value: $781,956

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1066.** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: solenoid asbly

Amount Expended for Fiscal Year: $148,155

Amount Expended for Life to Date: $148,155

Does the contract have an end Date: Yes

Current or Outstanding Balance: $287,595

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/25/2016

Begin Date: 08/25/2016

Renewal Date:

End Date: 11/23/2018

Amount: $435,750

Fair Market value: $435,750

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1066** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: Actuator Asbly 19-42-4333

Amount Expended for Fiscal Year: $177,592.98

Amount Expended for Life to Date: $408,472.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/01/2014

Begin Date: 04/01/2014

Renewal Date:

End Date: 06/30/2016

Amount: $408,480

Fair Market value: $408,480

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1066** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: ROLLER ASSEMBLY

Amount Expended for Fiscal Year: $165,825

Amount Expended for Life to Date: $203,010

Does the contract have an end Date: Yes

Current or Outstanding Balance: $198,190

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/12/2015

Begin Date: 05/12/2015

Renewal Date:

End Date: 08/11/2017

Amount: $401,200

Fair Market value: $401,200

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1066** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: master door control key switch

Amount Expended for Fiscal Year: $80,299.4

Amount Expended for Life to Date: $80,299.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $302,313.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/10/2016

Begin Date: 08/10/2016

Renewal Date:

End Date: 11/09/2018

Amount: $382,612.5

Fair Market value: $382,612.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 10,000 CAVENDISH BLVD

Address Line2:

City: VILLE ST - LAURENT

State:

Postal Code: 12903

Plus 4:

Province Region: QC

Country: Other

## Procurement Transactions Listing:

**1066** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: drive screw overhaul kit

Amount Expended for Fiscal Year: $378,199.76

Amount Expended for Life to Date: $378,199.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $279.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/06/2016

Begin Date: 01/05/2016

Renewal Date:

End Date: 01/08/2016

Amount: $378,479.6

Fair Market value: $378,479.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1066** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: LH linkage asbly

Amount Expended for Fiscal Year: $376,351.38

Amount Expended for Life to Date: $376,351.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $503.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/05/2016

Begin Date: 01/05/2016

Renewal Date:

End Date: 01/08/2016

Amount: $376,855

Fair Market value: $376,855

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1067** Vendor Name: VAPOR STONE RAIL SYSTEMS

Type of Procurement: Commodities/Supplies

Transaction Number: 4000061991

Award Process: Authority Contract - Non-Competitive Bid

Procurement Description: RELAY, THERMAL OVERLOAD 3 POLES 0.4-0.63 A, OLFAML, VAPOR P/N 2008W0071 OR LIRR APPROVED EQUAL, FOR

Award Date: 01/05/2015

Begin Date: 01/06/2015

Renewal Date:

End Date: 12/14/2015

Amount Expended for Fiscal Year: $201,434.47

Amount: $373,723.93

Amount Expended for Life to Date: $373,723.93

Fair Market value: $375,414.41

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $373,723.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: SAINT LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1067** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: actuator asbly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $358,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/31/2016

Begin Date: 05/31/2016

Renewal Date:

End Date: 08/30/2018

Amount: $358,700

Fair Market value: $358,700

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1067.** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: master door control key switch

Amount Expended for Fiscal Year: $234,660

Amount Expended for Life to Date: $339,934.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $322.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/08/2015

Begin Date: 04/08/2015

Renewal Date:

End Date: 07/07/2016

Amount: $340,257

Fair Market value: $340,257

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1067** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: RH solenoid lock overhaul kit

Amount Expended for Fiscal Year: $319,175.35

Amount Expended for Life to Date: $319,175.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/05/2016

Begin Date: 01/05/2016

Renewal Date:

End Date: 01/08/2016

Amount: $319,232

Fair Market value: $319,232

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1067.** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: RH solenoid lock overhaul kit

Amount Expended for Fiscal Year: $316,884.31

Amount Expended for Life to Date: $316,884.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $146.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/06/2016

Begin Date: 01/05/2016

Renewal Date:

End Date: 01/08/2016

Amount: $317,030.4

Fair Market value: $317,030.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1067** Vendor Name: VAPOR STONE RAIL SYSTEMS

Type of Procurement: Commodities/Supplies

Transaction Number: 6E+23

Award Process: Authority Contract - Non-Competitive Bid

Procurement Description: EXTRUSION, DOOR EDGE, FEMALE. NOTE: MATERIAL SHOULD BE PACKAGED IN SLEEVES OF 5 EACH TO PR

Award Date: 10/01/2014

Begin Date: 10/01/2014

Renewal Date:

End Date: 12/30/2016

Amount Expended for Fiscal Year: $98,437.5

Amount: $315,000

Amount Expended for Life to Date: $244,125

Fair Market value: $315,000

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $70,875

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD

Address Line2:

City: VILLE ST - LAURENT

State:

Postal Code: 12903

Plus 4:

Province Region: QC

Country: Other

## Procurement Transactions Listing:

**1067** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: tamper proof relay

Amount Expended for Fiscal Year: $308,397.41

Amount Expended for Life to Date: $308,397.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/05/2016

Begin Date: 01/05/2016

Renewal Date:

End Date: 01/08/2016

Amount: $308,438.2

Fair Market value: $308,438.2

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1067** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: door controller relay overhaul kit

Amount Expended for Fiscal Year: $290,239.3

Amount Expended for Life to Date: $290,239.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $111.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/06/2016

Begin Date: 01/05/2016

Renewal Date:

End Date: 01/08/2016

Amount: $290,350.5

Fair Market value: $290,350.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1067** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: Roller Pin

Amount Expended for Fiscal Year: $118,500

Amount Expended for Life to Date: $177,679.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $105,535.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/05/2015

Begin Date: 03/05/2015

Renewal Date:

End Date: 06/02/2017

Amount: $283,215

Fair Market value: $283,215

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1067** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: RH linkage asbly

Amount Expended for Fiscal Year: $277,101.08

Amount Expended for Life to Date: $277,101.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $133.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/05/2016

Begin Date: 01/05/2016

Renewal Date:

End Date: 01/08/2016

Amount: $277,234.2

Fair Market value: $277,234.2

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1068** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: Female door edge

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $275,625

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/31/2016

Begin Date: 10/31/2016

Renewal Date:

End Date: 01/30/2019

Amount: $275,625

Fair Market value: $275,625

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1068** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: solenoid asbly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $272,136

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/08/2016

Begin Date: 06/08/2016

Renewal Date:

End Date: 09/07/2018

Amount: $272,136

Fair Market value: $272,136

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1068.** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: Shaft

Amount Expended for Fiscal Year: $106,612.59

Amount Expended for Life to Date: $106,612.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $141,047.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/28/2015

Begin Date: 10/28/2015

Renewal Date:

End Date: 01/26/2018

Amount: $247,660

Fair Market value: $247,660

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1068** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: DRIVE SCREW

Amount Expended for Fiscal Year: $211,150

Amount Expended for Life to Date: $211,150

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/13/2015

Begin Date: 10/13/2015

Renewal Date:

End Date: 10/20/2015

Amount: $211,150

Fair Market value: $211,150

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1068.** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: drive screw

Amount Expended for Fiscal Year: $105,384.38

Amount Expended for Life to Date: $105,384.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $105,765.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/25/2016

Begin Date: 02/24/2016

Renewal Date:

End Date: 02/29/2016

Amount: $211,150

Fair Market value: $211,150

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1068** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 4000070545

Procurement Description: BUZZER, 480 OHMS, 50 - 90 VOLTS, DIRECT CURRENT, DOOR CONTROL PANEL SUBASSEMBLY, VAPOR 5601317802 OR

Amount Expended for Fiscal Year: $139,904.82

Amount Expended for Life to Date: $208,993.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $208,993.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/20/2015

Begin Date: 07/20/2015

Renewal Date:

End Date: 07/01/2016

Amount: $208,993.62

Fair Market value: $208,993.62

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1068** Vendor Name: VAPOR STONE RAIL SYSTEMS

Type of Procurement: Commodities/Supplies

Transaction Number: 4000090853

Procurement Description: HVAC CONTROL BOX UPGRADE KIT, VAPOR 200810382-01 OR LIRR APPROVED EQUAL /C3/

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/04/2016

Begin Date: 10/04/2016

Renewal Date:

End Date: 02/24/2017

Amount Expended for Fiscal Year: $199,845.94

Amount: $199,845.94

Amount Expended for Life to Date: $199,845.94

Fair Market value: $199,845.94

Does the contract have an end Date: Yes

Current or Outstanding Balance: $199,845.94

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1068** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: EXTRUSION, DOOR EDGE, MALE. NOTE: MATERIAL SHOULD BE PACKAGED IN SLEEVES OF 5 EACH TO PREV

Amount Expended for Fiscal Year: $58,850

Amount Expended for Life to Date: $133,747.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,202.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/09/2014

Begin Date: 12/09/2014

Renewal Date:

End Date: 03/08/2017

Amount: $197,950

Fair Market value: $197,950

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1068** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: RELAY, CRITICAL CIRCUIT, (ZLR), U/O COUPLER RELAY PANEL ASSEMBLY. UPGRADED DOOR CONTROL &

Amount Expended for Fiscal Year: $109,687.5

Amount Expended for Life to Date: $182,684.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $127.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/15/2014

Begin Date: 10/15/2014

Renewal Date:

End Date: 01/13/2017

Amount: $182,812.5

Fair Market value: $182,812.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1068** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: solenoid asbly

Amount Expended for Fiscal Year: $166,456.5

Amount Expended for Life to Date: $166,456.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/05/2016

Begin Date: 01/05/2016

Renewal Date:

End Date: 01/08/2016

Amount: $166,456.5

Fair Market value: $166,456.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1069** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: rh solenoid lock overhaul kit

Amount Expended for Fiscal Year: $165,106.29

Amount Expended for Life to Date: $165,106.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/18/2015

Begin Date: 09/18/2015

Renewal Date:

End Date: 09/22/2015

Amount: $165,120

Fair Market value: $165,120

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1069** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: rh solenoid lock overhaul kit

Amount Expended for Fiscal Year: $165,120

Amount Expended for Life to Date: $165,120

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/18/2015

Begin Date: 09/18/2015

Renewal Date:

End Date: 09/22/2015

Amount: $165,120

Fair Market value: $165,120

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1069.** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: RH Linkage Asbly

Amount Expended for Fiscal Year: $32,770

Amount Expended for Life to Date: $163,831.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/11/2015

Begin Date: 06/09/2015

Renewal Date:

End Date: 06/12/2015

Amount: $163,850

Fair Market value: $163,850

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1069** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: Pinion and gear kit

Amount Expended for Fiscal Year: $120,505.83

Amount Expended for Life to Date: $120,505.83

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,395.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/05/2016

Begin Date: 01/05/2016

Renewal Date:

End Date: 05/13/2016

Amount: $154,901.6

Fair Market value: $154,901.6

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1069.** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: BRACKET, ACTUATOR, PIN, RIGHT HAND

Amount Expended for Fiscal Year: $13,730

Amount Expended for Life to Date: $30,206

Does the contract have an end Date: Yes

Current or Outstanding Balance: $116,705

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/09/2014

Begin Date: 12/09/2014

Renewal Date:

End Date: 03/08/2017

Amount: $146,911

Fair Market value: $146,911

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1069** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: BUZZER, MOTORMAN'S SIGNAL LIGHT, USED WITH DOOR CONTROL AND SIGNAL EQUIPMENT

Amount Expended for Fiscal Year: $52,595.14

Amount Expended for Life to Date: $75,980.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,329.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/02/2015

Begin Date: 03/02/2015

Renewal Date:

End Date: 06/01/2017

Amount: $140,310

Fair Market value: $140,310

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1069** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: LH Linkage Asbly

Amount Expended for Fiscal Year: $16,385

Amount Expended for Life to Date: $130,935.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $144.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/11/2015

Begin Date: 06/09/2015

Renewal Date:

End Date: 06/12/2015

Amount: $131,080

Fair Market value: $131,080

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1069** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: SHAFT

Amount Expended for Fiscal Year: $12,819

Amount Expended for Life to Date: $128,044.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $145.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/12/2014

Begin Date: 09/12/2014

Renewal Date:

End Date: 12/11/2015

Amount: $128,190

Fair Market value: $128,190

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1069** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: drive screw overhaul kit

Amount Expended for Fiscal Year: $120,920

Amount Expended for Life to Date: $120,920

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/18/2015

Begin Date: 09/18/2015

Renewal Date:

End Date: 09/22/2015

Amount: $120,920

Fair Market value: $120,920

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1069** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: CONTROLLER ASSEMBLY, DOOR ,MASTER, RIGHT

Amount Expended for Fiscal Year: $29,508.5

Amount Expended for Life to Date: $118,034

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/26/2012

Begin Date: 07/26/2012

Renewal Date:

End Date: 10/24/2014

Amount: $118,034

Fair Market value: $118,034

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1070** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: critical relay

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $109,687.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/15/2016

Begin Date: 11/15/2016

Renewal Date:

End Date: 02/14/2019

Amount: $109,687.5

Fair Market value: $109,687.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1070** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 4000010494

Procurement Description: Prototype C3 HVAC System Compressor Upgrade Kit - VSRS No. 2011XXXX (Car Set)

Amount Expended for Fiscal Year: $14,530.11

Amount Expended for Life to Date: $104,207.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $104,207.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/30/2011

Begin Date: 09/30/2011

Renewal Date:

End Date: 11/30/2011

Amount: $107,314.14

Fair Market value: $107,314.14

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 72 ARIZONA AVENUE
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12903
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1070.** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: door operator overhaul kit

Amount Expended for Fiscal Year: $106,818.21

Amount Expended for Life to Date: $106,818.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/05/2016

Begin Date: 01/05/2016

Renewal Date:

End Date: 01/08/2016

Amount: $106,875

Fair Market value: $106,875

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1070** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+14

Procurement Description: roller cam yoke

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $106,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/14/2016

Begin Date: 12/14/2016

Renewal Date:

End Date: 03/13/2019

Amount: $106,600

Fair Market value: $106,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1070.** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+14

Procurement Description: Sub: door edge rubber

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $106,350

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/29/2016

Begin Date: 12/29/2016

Renewal Date:

End Date: 03/28/2019

Amount: $106,350

Fair Market value: $106,350

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1070** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: RELAY 36V, DC-12A

Amount Expended for Fiscal Year: $51,292.39

Amount Expended for Life to Date: $51,292.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,681.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/14/2015

Begin Date: 12/14/2015

Renewal Date:

End Date: 03/14/2018

Amount: $99,974

Fair Market value: $99,974

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1070** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: FLUORESCENT TUBE, M D L/ T O D ASSY

Amount Expended for Fiscal Year: $16,789.5

Amount Expended for Life to Date: $87,352.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,510.18

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/04/2014

Begin Date: 02/04/2014

Renewal Date:

End Date: 05/04/2016

Amount: $96,862.5

Fair Market value: $96,862.5

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1070** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: outside key switch asbly

Amount Expended for Fiscal Year: $62,320.9

Amount Expended for Life to Date: $62,320.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,321.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/21/2015

Begin Date: 04/21/2015

Renewal Date:

End Date: 07/20/2017

Amount: $96,642.5

Fair Market value: $96,642.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1070** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: Arm Assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $95,125.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/03/2016

Begin Date: 10/03/2016

Renewal Date:

End Date: 01/02/2019

Amount: $95,125.5

Fair Market value: $95,125.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1070** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: DRIVE SCREW / NUT ASSEMBLY RIGHT HAND. MUST BE SHIPPED IN A WOODEN CRATE WITH ALL THE CONT

Amount Expended for Fiscal Year: $95,123

Amount Expended for Life to Date: $95,123

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/04/2015

Begin Date: 09/04/2015

Renewal Date:

End Date: 09/10/2015

Amount: $95,123

Fair Market value: $95,123

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1071** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: DRIVE SCREW / NUT ASSEMBLY LEFT HAND. MUST BE SHIPPED IN A WOODEN CRATE WITH ALL THE CONTE

Amount Expended for Fiscal Year: $95,123

Amount Expended for Life to Date: $95,123

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/03/2015

Begin Date: 09/03/2015

Renewal Date:

End Date: 09/10/2015

Amount: $95,123

Fair Market value: $95,123

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1071** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: WASHER, TAB EXT, M12, SST, FOR VAPOR DOOR SYSTEM

Amount Expended for Fiscal Year: $39,279.65

Amount Expended for Life to Date: $77,546.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,503.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/09/2014

Begin Date: 12/09/2014

Renewal Date:

End Date: 03/08/2017

Amount: $94,050

Fair Market value: $94,050

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1071.** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: SWITCH, SNAP ACTION, USED ON RIGHT HAND AND LEFT HAND DOOR OPERATOR ASSEMBLY (LS4 & LS5).

Amount Expended for Fiscal Year: $31,850

Amount Expended for Life to Date: $68,209.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,790.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2014

Begin Date: 08/01/2014

Renewal Date:

End Date: 11/01/2015

Amount: $91,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1071** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: motor asbly

Amount Expended for Fiscal Year: $87,437.26

Amount Expended for Life to Date: $87,437.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $102.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/14/2015

Begin Date: 10/14/2015

Renewal Date:

End Date: 10/15/2015

Amount: $87,540

Fair Market value: $87,540

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1071.** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: tamper proof relay

Amount Expended for Fiscal Year: $21,721

Amount Expended for Life to Date: $86,840.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/18/2015

Begin Date: 09/18/2015

Renewal Date:

End Date: 09/22/2015

Amount: $86,884

Fair Market value: $86,884

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1071** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: door hanger overhaul kit

Amount Expended for Fiscal Year: $86,101.14

Amount Expended for Life to Date: $86,101.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/06/2016

Begin Date: 01/05/2016

Renewal Date:

End Date: 01/08/2016

Amount: $86,133.75

Fair Market value: $86,133.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1071** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: door check asbly

Amount Expended for Fiscal Year: $28,571.66

Amount Expended for Life to Date: $28,571.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,376.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/25/2016

Begin Date: 05/25/2016

Renewal Date:

End Date: 08/24/2018

Amount: $85,947.75

Fair Market value: $85,947.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1071** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: rh door edge

Amount Expended for Fiscal Year: $13,176.72

Amount Expended for Life to Date: $13,176.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $71,383.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/22/2016

Begin Date: 03/22/2016

Renewal Date:

End Date: 06/21/2018

Amount: $84,560

Fair Market value: $84,560

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1071** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: Moisture Indicator

Amount Expended for Fiscal Year: $36,465

Amount Expended for Life to Date: $75,075

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,290

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/03/2015

Begin Date: 04/03/2015

Renewal Date:

End Date: 07/02/2016

Amount: $79,365

Fair Market value: $79,365

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1071** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: Yoke Asbly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $76,140

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/27/2016

Begin Date: 09/27/2016

Renewal Date:

End Date: 12/26/2018

Amount: $76,140

Fair Market value: $76,140

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1072** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: Yoke Asbly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $76,140

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/27/2016

Begin Date: 09/27/2016

Renewal Date:

End Date: 12/26/2018

Amount: $76,140

Fair Market value: $76,140

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1072** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: Moisture Indicator

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $71,392

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/28/2016

Begin Date: 10/28/2016

Renewal Date:

End Date: 01/25/2019

Amount: $71,392

Fair Market value: $71,392

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1072.** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: Inside Key Switch

Amount Expended for Fiscal Year: $35,205

Amount Expended for Life to Date: $35,205

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,205

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/09/2015

Begin Date: 11/09/2015

Renewal Date:

End Date: 02/08/2018

Amount: $70,410

Fair Market value: $70,410

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1072** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: rh linkage asbly

Amount Expended for Fiscal Year: $65,531.12

Amount Expended for Life to Date: $65,531.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/18/2015

Begin Date: 09/18/2015

Renewal Date:

End Date: 09/22/2015

Amount: $65,540

Fair Market value: $65,540

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1072.** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: RELAY, 36 VOLTS DC

Amount Expended for Fiscal Year: $34,589.01

Amount Expended for Life to Date: $34,589.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,345.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/20/2015

Begin Date: 02/20/2015

Renewal Date:

End Date: 05/20/2017

Amount: $64,935

Fair Market value: $64,935

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1072** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 1000080518

Procurement Description: PANEL ASSEMBLY DOOR CONTROL NON-CAB SIDE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,650

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2016

Begin Date: 12/08/2016

Renewal Date:

End Date: 08/29/2017

Amount: $64,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1072** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+14

Procurement Description: Sub: Key Switch

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,570.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/08/2016

Begin Date: 12/08/2016

Renewal Date:

End Date: 03/07/2019

Amount: $56,570.5

Fair Market value: $56,570.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1072** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: female rubber edge

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/07/2016

Begin Date: 06/07/2016

Renewal Date:

End Date: 09/06/2018

Amount: $54,200

Fair Market value: $54,200

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1072** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: EDGE, FEMALE, DOOR PANEL

Amount Expended for Fiscal Year: $35,265

Amount Expended for Life to Date: $52,897.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/20/2015

Begin Date: 02/20/2015

Renewal Date:

End Date: 02/24/2015

Amount: $52,897.5

Fair Market value: $52,897.5

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1072** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 4000070598

Procurement Description: ACTUATOR,DAMPER,FRESH AIR DAMPER BOX,HVAC UNIT, THERMO KING 1B73285G01 /C-3/

Amount Expended for Fiscal Year: $32,753.52

Amount Expended for Life to Date: $50,495.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,495.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/21/2015

Begin Date: 07/21/2015

Renewal Date:

End Date: 07/01/2016

Amount: $50,495.01

Fair Market value: $50,495.01

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1073** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: Shaft Assmebly

Amount Expended for Fiscal Year: $37,454.19

Amount Expended for Life to Date: $37,454.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,514.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/25/2016

Begin Date: 01/25/2016

Renewal Date:

End Date: 02/05/2016

Amount: $49,969

Fair Market value: $49,969

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1073** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: arm assembly

Amount Expended for Fiscal Year: $49,875

Amount Expended for Life to Date: $49,875

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/11/2015

Begin Date: 12/11/2015

Renewal Date:

End Date: 12/15/2015

Amount: $49,875

Fair Market value: $49,875

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1073.** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: SPACER, SQUARE

Amount Expended for Fiscal Year: $14,743.37

Amount Expended for Life to Date: $27,388.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,084.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/10/2014

Begin Date: 12/10/2014

Renewal Date:

End Date: 03/09/2017

Amount: $48,472.5

Fair Market value: $48,472.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1073** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: Return Air Sensor

Amount Expended for Fiscal Year: $47,358

Amount Expended for Life to Date: $47,358

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/17/2015

Begin Date: 09/17/2015

Renewal Date:

End Date: 09/30/2015

Amount: $47,358

Fair Market value: $47,358

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1073.** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: spacer

Amount Expended for Fiscal Year: $14,860.07

Amount Expended for Life to Date: $36,541.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,958.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/13/2015

Begin Date: 02/13/2015

Renewal Date:

End Date: 05/12/2017

Amount: $46,500

Fair Market value: $46,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1073** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: KEY, CONDUCTOR'S, FOR MASTER DOOR CONTROLLER

Amount Expended for Fiscal Year: $24,234.91

Amount Expended for Life to Date: $45,194.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $655.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/06/2014

Begin Date: 08/06/2014

Renewal Date:

End Date: 11/04/2016

Amount: $45,850

Fair Market value: $45,850

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1073** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: lh rod end bearing

Amount Expended for Fiscal Year: $9,239.1

Amount Expended for Life to Date: $9,239.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,029.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/19/2016

Begin Date: 07/19/2016

Renewal Date:

End Date: 10/05/2016

Amount: $45,268.5

Fair Market value: $45,268.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1073** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: RH rod end bearing

Amount Expended for Fiscal Year: $12,328.2

Amount Expended for Life to Date: $12,328.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,476.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/19/2016

Begin Date: 07/19/2016

Renewal Date:

End Date: 10/05/2016

Amount: $44,805

Fair Market value: $44,805

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1073** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+14

Procurement Description: spacer vapor

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,950

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/09/2016

Begin Date: 12/09/2016

Renewal Date:

End Date: 03/08/2019

Amount: $43,950

Fair Market value: $43,950

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1073** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: door operator overhaul kit

Amount Expended for Fiscal Year: $42,750

Amount Expended for Life to Date: $42,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/18/2015

Begin Date: 09/18/2015

Renewal Date:

End Date: 09/22/2015

Amount: $42,750

Fair Market value: $42,750

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1074** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: conductors key

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/02/2016

Begin Date: 09/02/2016

Renewal Date:

End Date: 11/30/2018

Amount: $40,500

Fair Market value: $40,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1074** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: Discharge Valve

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,032

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/21/2016

Begin Date: 10/21/2016

Renewal Date:

End Date: 01/19/2018

Amount: $39,032

Fair Market value: $39,032

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1074** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: arm assembly RH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,020

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/03/2016

Begin Date: 10/03/2016

Renewal Date:

End Date: 01/02/2019

Amount: $37,020

Fair Market value: $37,020

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1074** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: female edge

Amount Expended for Fiscal Year: $17,632.5

Amount Expended for Life to Date: $17,632.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,632.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/05/2016

Begin Date: 08/05/2016

Renewal Date:

End Date: 08/09/2016

Amount: $35,265

Fair Market value: $35,265

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1074** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: solenoid asbly

Amount Expended for Fiscal Year: $34,860

Amount Expended for Life to Date: $34,860

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/18/2015

Begin Date: 09/18/2015

Renewal Date:

End Date: 09/22/2015

Amount: $34,860

Fair Market value: $34,860

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1074** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: Glass Sight Receiver

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,490

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/14/2016

Begin Date: 11/14/2016

Renewal Date:

End Date: 02/13/2018

Amount: $33,490

Fair Market value: $33,490

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1074** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: RH plate asbly

Amount Expended for Fiscal Year: $11,888.5

Amount Expended for Life to Date: $11,888.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,459.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/28/2016

Begin Date: 04/28/2016

Renewal Date:

End Date: 07/27/2018

Amount: $33,348

Fair Market value: $33,348

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1074** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: lh plate asbly

Amount Expended for Fiscal Year: $11,790.9

Amount Expended for Life to Date: $11,790.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,557.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/28/2016

Begin Date: 04/28/2016

Renewal Date:

End Date: 07/27/2018

Amount: $33,348

Fair Market value: $33,348

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1074** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: LH DOOR HANGER ASSY

Amount Expended for Fiscal Year: $9,909.44

Amount Expended for Life to Date: $9,909.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,153.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/30/2015

Begin Date: 12/30/2015

Renewal Date:

End Date: 03/30/2018

Amount: $33,062.5

Fair Market value: $33,062.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1074** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: RH DOOR HANGER KIT

Amount Expended for Fiscal Year: $9,909.44

Amount Expended for Life to Date: $9,909.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,153.06

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/30/2015

Begin Date: 12/30/2015

Renewal Date:

End Date: 03/30/2018

Amount: $33,062.5

Fair Market value: $33,062.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1075** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: KIT, INSTALLATION HARDWARE, DOOR OPERATOR, R143

Amount Expended for Fiscal Year: $8,290.26

Amount Expended for Life to Date: $30,668.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $705.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/01/2014

Begin Date: 10/01/2014

Renewal Date:

End Date: 12/30/2016

Amount: $31,374

Fair Market value: $31,374

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1075** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: BEARING, ROD END, (R.H). FOR VAPOR DOR- TROL EQUIP, R44 CARS,

Amount Expended for Fiscal Year: $16,995

Amount Expended for Life to Date: $30,852.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/12/2014

Begin Date: 11/12/2014

Renewal Date:

End Date: 02/11/2016

Amount: $30,900

Fair Market value: $30,900

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1075.** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: BEARING, ROD END, L.H.

Amount Expended for Fiscal Year: $16,995

Amount Expended for Life to Date: $30,883.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/12/2014

Begin Date: 11/12/2014

Renewal Date:

End Date: 02/11/2016

Amount: $30,900

Fair Market value: $30,900

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1075** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: door hanger overhaul kit

Amount Expended for Fiscal Year: $30,105

Amount Expended for Life to Date: $30,105

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/18/2015

Begin Date: 09/18/2015

Renewal Date:

End Date: 09/22/2015

Amount: $30,105

Fair Market value: $30,105

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1075.** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: toggle ball

Amount Expended for Fiscal Year: $5,203.09

Amount Expended for Life to Date: $5,203.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,986.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/02/2016

Begin Date: 05/02/2016

Renewal Date:

End Date: 08/01/2018

Amount: $29,190

Fair Market value: $29,190

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1075** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: Heat Limiter

Amount Expended for Fiscal Year: $13,983

Amount Expended for Life to Date: $13,983

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,983

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/05/2016

Begin Date: 02/05/2016

Renewal Date:

End Date: 02/19/2016

Amount: $27,966

Fair Market value: $27,966

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1075** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 1000067708

Procurement Description: HOUSING FAN EVAPORATOR AIR CONDITIONER LEFT HAND

Amount Expended for Fiscal Year: $26,732.35

Amount Expended for Life to Date: $26,732.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 10,000 CAVENDISH BLVD

Address Line2:

City: VILLE ST - LAURENT

State:

Postal Code: 12903

Plus 4:

Province Region: QC

Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/24/2016

Begin Date: 03/24/2016

Renewal Date:

End Date: 06/15/2016

Amount: $26,732.35

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1075** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: GASKET, ENCLOSURE

Amount Expended for Fiscal Year: $8,686.08

Amount Expended for Life to Date: $21,714.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,355.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/13/2013

Begin Date: 09/13/2013

Renewal Date:

End Date: 12/12/2015

Amount: $26,070

Fair Market value: $26,070

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1075** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: Shaft Extension

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,420.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/22/2016

Begin Date: 08/22/2016

Renewal Date:

End Date: 11/21/2018

Amount: $25,420.85

Fair Market value: $25,420.85

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1075** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: arm assembly

Amount Expended for Fiscal Year: $24,657.72

Amount Expended for Life to Date: $24,657.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/11/2015

Begin Date: 12/11/2015

Renewal Date:

End Date: 12/15/2015

Amount: $24,680

Fair Market value: $24,680

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1076** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: Contactor

Amount Expended for Fiscal Year: $11,880.2

Amount Expended for Life to Date: $11,880.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,880.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/10/2015

Begin Date: 09/10/2015

Renewal Date:

End Date: 12/09/2016

Amount: $23,760.4

Fair Market value: $23,760.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1076** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: RELAY, VOLTAGE SENSING, USED ON CONTROL PANEL

Amount Expended for Fiscal Year: $3,793.2

Amount Expended for Life to Date: $3,793.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,966

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/10/2016

Begin Date: 02/10/2016

Renewal Date:

End Date: 05/09/2017

Amount: $22,759.2

Fair Market value: $22,759.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1076.** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 1000057941

Procurement Description: SWITCH CREW INTERIOR C/W CONNECTOR

Amount Expended for Fiscal Year: $22,227.6

Amount Expended for Life to Date: $22,227.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/26/2015

Begin Date: 08/26/2015

Renewal Date:

End Date: 02/17/2016

Amount: $22,227.6

Fair Market value: $22,227.6

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1076** Vendor Name: VAPOR STONE RAIL SYSTEMS

Transaction Number: 6E+23

Procurement Description: RELAY, VOLTAGE SENSING, USED ON CONTROL PANEL

Amount Expended for Fiscal Year: $3,745.79

Amount Expended for Life to Date: $15,009.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,886.11

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/22/2014

Begin Date: 09/22/2014

Renewal Date:

End Date: 12/21/2015

Amount: $16,895.7

Fair Market value: $16,895.7

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 10,000 CAVENDISH BLVD
Address Line2:
City: VILLE ST - LAURENT
State:
Postal Code: 12903
Plus 4:
Province Region: QC
Country: Other

## Procurement Transactions Listing:

**1076.** Vendor Name: VECTOR ELECTRONICS AND TECHNOLOGY INC

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $10,763.94

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 11115 VANOWEN ST
Address Line2:
City: N HOLLYWOOD
State: CA
Postal Code: 91605
Plus 4: 6371
Province Region:
Country: USA

## Procurement Transactions Listing:

**1076** Vendor Name: VEHICLE LEASING ASSOCIATES LLC

Transaction Number: 4000090609

Procurement Description: WINTER CREW CAB PICKUP W/PLOW LEASE 2016-2017 SEASON. Ten trucks for five months. 11/1/16 - 3/31/17.

Amount Expended for Fiscal Year: $17,500

Amount Expended for Life to Date: $17,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/28/2016

Begin Date: 09/28/2016

Renewal Date:

End Date: 11/01/2016

Amount: $87,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 333 S BROAD ST
Address Line2:
City: MERIDEN
State: CT
Postal Code: 06450
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1076** Vendor Name: VEHICLE LEASING ASSOCIATES LLC

Transaction Number: 4000057902

Procurement Description: Lease of Passenger Vehicle (sedan or SUV) 4 door, vehicle max weight 4000 GVW, automatic, air condit

Amount Expended for Fiscal Year: $4,410

Amount Expended for Life to Date: $14,490

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,490

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2014

Begin Date: 10/02/2014

Renewal Date:

End Date: 09/30/2016

Amount: $22,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 333 S BROAD ST
Address Line2:
City: MERIDEN
State: CT
Postal Code: 06450
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1076** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: R142083

Procurement Description: BRAKE BLOCK, FRONT, STANDARD, WITH WEAR INDICATOR, EDGE CODED EE AND FF

Amount Expended for Fiscal Year: $22,455.32

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1076** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: R142163

Procurement Description: 91-17-0024 MIRROR, ASSEMBLY, C

Amount Expended for Fiscal Year: $19,157.66

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1076** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number:

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $128,024.52

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1077** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $14,236.8

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1077** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: R131738

Procurement Description: 81-15-0013 TENSIONER, BELT, PO

Amount Expended for Fiscal Year: $2,945.99

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1077.** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: R121362

Procurement Description: 74-87-8000 bake block, front,

Amount Expended for Fiscal Year: $4,746.14

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1077** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: Chain Assembly, Tire. Fits Size 305/70-22.5, Used on Orion VII Hybrid Diesel and CNG Buses

Amount Expended for Fiscal Year: $123,629

Amount Expended for Life to Date: $168,585

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,022,749

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2015

Begin Date: 10/20/2015

Renewal Date:

End Date: 04/21/2017

Amount: $1,191,334

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1077.** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: CARTRIDGE, DESICCANT, SPIN ON FOR AIR DRYER

Amount Expended for Fiscal Year: $87,850.97

Amount Expended for Life to Date: $511,042.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $314,107.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/19/2014

Begin Date: 02/19/2014

Renewal Date:

End Date: 05/18/2016

Amount: $825,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1077** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: JOURNAL BEARING WITH CONTACT SEAL. FOR JOURNAL BEARING WITH HDL SEAL (TIMKEN), USE 15-43-0

Amount Expended for Fiscal Year: $93,801.6

Amount Expended for Life to Date: $730,870.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,954.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/17/2014

Begin Date: 07/17/2014

Renewal Date:

End Date: 10/17/2015

Amount: $732,825

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1077** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: J131638B

Procurement Description: 49-20-3594,CHAIN ASSEMBLY, TIRE. FITS SIZE 305/70-22.5,

Amount Expended for Fiscal Year: $86,452.5

Amount Expended for Life to Date: $373,474.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,329.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/25/2013

Begin Date: 10/29/2013

Renewal Date:

End Date: 04/28/2015

Amount: $428,804.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1077** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: J152419B

Procurement Description: 49-20-3594 CHAIN ASSEMBLY, TIR

Amount Expended for Fiscal Year: $78,673

Amount Expended for Life to Date: $78,673

Does the contract have an end Date: Yes

Current or Outstanding Balance: $286,594.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/26/2015

Begin Date: 10/26/2015

Renewal Date:

End Date: 04/25/2017

Amount: $365,267.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1077** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: CARTRIDGE, DESICCANT, SPIN ON FOR AIR DRYER

Amount Expended for Fiscal Year: $47,542.11

Amount Expended for Life to Date: $47,542.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $317,302.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/13/2016

Begin Date: 07/13/2016

Renewal Date:

End Date: 10/12/2018

Amount: $364,845

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1077** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: FILTER, ENGINE OIL, CUMMINS ENGINE

Amount Expended for Fiscal Year: $86,101.08

Amount Expended for Life to Date: $86,101.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $229,148.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/19/2016

Begin Date: 04/19/2016

Renewal Date:

End Date: 07/18/2018

Amount: $315,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1078** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: JOURNAL BEARING SEAL

Amount Expended for Fiscal Year: $157,942.41

Amount Expended for Life to Date: $157,942.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $152,736.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/08/2015

Begin Date: 10/08/2015

Renewal Date:

End Date: 01/08/2018

Amount: $310,679.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1078** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: FILTER, ENGINE OIL, CUMMINS ENGINE

Amount Expended for Fiscal Year: $109,027.62

Amount Expended for Life to Date: $252,149.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,920.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/08/2014

Begin Date: 04/08/2014

Renewal Date:

End Date: 07/07/2016

Amount: $278,070

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1078.** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: SEAL, CONTACTING. USED ON R142 CAR JORNAL BEARING

Amount Expended for Fiscal Year: $21,892.5

Amount Expended for Life to Date: $248,085.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/11/2013

Begin Date: 04/15/2013

Renewal Date:

End Date: 07/15/2015

Amount: $248,115

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1078** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: BEARING, ELECTRICALLY INSULATED (DIN 43283-NU 210 ECM/C3HVA3091), CYLINDRICAL ROLLER

Amount Expended for Fiscal Year: $33,465.39

Amount Expended for Life to Date: $247,221.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/06/2014

Begin Date: 08/07/2014

Renewal Date:

End Date: 11/06/2015

Amount: $247,221.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1078.** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: MIRROR, ASSEMBLY, CURBSIDE, 6 X 14 SPLIT

Amount Expended for Fiscal Year: $25,909.95

Amount Expended for Life to Date: $186,080.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,902.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2014

Begin Date: 04/15/2014

Renewal Date:

End Date: 07/15/2016

Amount: $222,982.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1078** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: BRAKE BLOCK, FRONT, STANDARD, WITH WEAR INDICATOR, EDGE CODED EE & FF

Amount Expended for Fiscal Year: $101,233

Amount Expended for Life to Date: $180,378.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,192.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/06/2014

Begin Date: 10/06/2014

Renewal Date:

End Date: 01/06/2017

Amount: $218,571.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1078** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: J131638A

Procurement Description: 49-20-3591, CHAIN ASSEMBLY, TIRE

Amount Expended for Fiscal Year: $14,365.2

Amount Expended for Life to Date: $158,017.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,460.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2013

Begin Date: 10/29/2013

Renewal Date:

End Date: 04/28/2015

Amount: $215,478

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1078** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: J131702

Procurement Description: 86-43-5351 CARTRIDGE, DESICCAN

Amount Expended for Fiscal Year: $103,693.85

Amount Expended for Life to Date: $162,774.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,163.21

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/14/2014

Begin Date: 05/27/2014

Renewal Date:

End Date: 06/13/2016

Amount: $207,937.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1078** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: STANDARD END CAP BEARING

Amount Expended for Fiscal Year: $65,978.52

Amount Expended for Life to Date: $65,978.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $139,039.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2016

Begin Date: 01/07/2016

Renewal Date:

End Date: 04/07/2018

Amount: $205,018

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1078** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: BRAKE BLOCK, REAR STANDARD, MATERIAL MUST CONFORM TO FMSI 4592 AD

Amount Expended for Fiscal Year: $30,474.48

Amount Expended for Life to Date: $163,149.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,283.79

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/14/2014

Begin Date: 05/14/2014

Renewal Date:

End Date: 08/14/2016

Amount: $197,433.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1079** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: BRAKE BLOCK, FRONT, STANDARD, WITH WEAR INDICATOR, EDGE CODED EE AND FF

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $150,364.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/09/2016

Begin Date: 09/09/2016

Renewal Date:

End Date: 12/09/2018

Amount: $150,364.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1079** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: J152419A

Procurement Description: 49-20-3591 CHAIN ASSEMBLY, TIR

Amount Expended for Fiscal Year: $9,336.8

Amount Expended for Life to Date: $9,336.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $137,717.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/26/2015

Begin Date: 10/26/2015

Renewal Date:

End Date: 04/25/2017

Amount: $147,054.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1079.** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: Filter Fuel, CNG

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $143,990

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2016

Begin Date: 10/27/2016

Renewal Date:

End Date: 01/25/2019

Amount: $143,990

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1079** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: BEARING, ELECTRICALLY INSULATED (DIN 43283-NU 210 ECM/C3HVA3091), CYLINDRICAL ROLLER

Amount Expended for Fiscal Year: $46,495.5

Amount Expended for Life to Date: $46,495.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $96,090.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/19/2016

Begin Date: 01/19/2016

Renewal Date:

End Date: 04/18/2018

Amount: $142,586.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1079.** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: STANDARD END CAP BEARING

Amount Expended for Fiscal Year: $52,182.34

Amount Expended for Life to Date: $139,001.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $90.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/22/2014

Begin Date: 08/22/2014

Renewal Date:

End Date: 11/22/2015

Amount: $139,092.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1079** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: BEARING, BALL. NON-INSULATED U/W TRACTION MOTOR

Amount Expended for Fiscal Year: $90,570.6

Amount Expended for Life to Date: $90,570.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,609.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2015

Begin Date: 11/13/2015

Renewal Date:

End Date: 02/09/2018

Amount: $135,180

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1079** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: Visor Assembly

Amount Expended for Fiscal Year: $20,452

Amount Expended for Life to Date: $57,776.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,935.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/05/2014

Begin Date: 08/06/2014

Renewal Date:

End Date: 11/04/2016

Amount: $122,712

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1079** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: A/C Compressor Belt

Amount Expended for Fiscal Year: $31,322.93

Amount Expended for Life to Date: $103,232.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,902.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2014

Begin Date: 08/26/2014

Renewal Date:

End Date: 11/25/2016

Amount: $122,135

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1079** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: Spark Plug Asm

Amount Expended for Fiscal Year: $43,174.95

Amount Expended for Life to Date: $99,792.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,401.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/14/2014

Begin Date: 11/14/2014

Renewal Date:

End Date: 02/13/2017

Amount: $120,194

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1079** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: BRAKE BLOCK, REAR STANDARD, MATERIAL MUST CONFORM TO FMSI 4592 AD

Amount Expended for Fiscal Year: $10,651.3

Amount Expended for Life to Date: $10,651.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $105,544.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2016

Begin Date: 06/20/2016

Renewal Date:

End Date: 09/20/2018

Amount: $116,196

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1080** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: BRAKE BLOCK, FRONT STANDARD, MATERIAL MUST CONFORM TO FMSI 4228 FD

Amount Expended for Fiscal Year: $9,520.5

Amount Expended for Life to Date: $91,269.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,629.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/22/2013

Begin Date: 11/22/2013

Renewal Date:

End Date: 02/22/2016

Amount: $107,899

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1080** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: FILTER, ENGINE OIL

Amount Expended for Fiscal Year: $19,560.12

Amount Expended for Life to Date: $19,560.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $85,319.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/14/2016

Begin Date: 03/14/2016

Renewal Date:

End Date: 06/13/2018

Amount: $104,880

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1080.** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: J121222

Procurement Description: 86-43-6700Blade 26 Windshield Wiper

Amount Expended for Fiscal Year: $4,989.6

Amount Expended for Life to Date: $77,449.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,877.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/23/2012

Begin Date: 11/23/2012

Renewal Date:

End Date: 03/31/2015

Amount: $96,327

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**1080** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: Air filter element assembly

Amount Expended for Fiscal Year: $43,416.45

Amount Expended for Life to Date: $43,416.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,558.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/18/2016

Begin Date: 03/18/2016

Renewal Date:

End Date: 06/16/2017

Amount: $93,975

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1080.** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: TENSIONER, BELT

Amount Expended for Fiscal Year: $41,308.75

Amount Expended for Life to Date: $52,639.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,059.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/16/2015

Begin Date: 06/16/2015

Renewal Date:

End Date: 09/15/2017

Amount: $89,699

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1080** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: CLAMP, V-BAND, 10-3/4 , CONTINUOUSLY REGENERATING TECHNOLOGY EMISSION CONTROL DEVICE

Amount Expended for Fiscal Year: $3,896.75

Amount Expended for Life to Date: $81,760.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $425.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2013

Begin Date: 09/16/2013

Renewal Date:

End Date: 12/15/2015

Amount: $82,186

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1080** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: BEARING, TAPER ROLLER, FRONT INNER SHEEL HUB

Amount Expended for Fiscal Year: $28,024.95

Amount Expended for Life to Date: $64,153.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,882.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2015

Begin Date: 09/30/2015

Renewal Date:

End Date: 12/29/2016

Amount: $81,036

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1080** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: BRAKE BLOCK, FRONT STANDARD, MATERIAL MUST CONFORM TO FMSI 4228 FD

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $80,429.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2016

Begin Date: 10/04/2016

Renewal Date:

End Date: 01/04/2019

Amount: $80,429.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1080** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: FILTER, ENGINE OIL

Amount Expended for Fiscal Year: $19,737.36

Amount Expended for Life to Date: $76,825.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/21/2014

Begin Date: 03/21/2014

Renewal Date:

End Date: 06/20/2016

Amount: $76,825.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1080** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: BRAKE BLOCK, STANDARD, REAR AXLE, MCI

Amount Expended for Fiscal Year: $9,047.7

Amount Expended for Life to Date: $52,275.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,121.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2014

Begin Date: 05/05/2014

Renewal Date:

End Date: 08/05/2016

Amount: $75,397.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1081** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: BRAKE BLOCK, REAR, STANDARD, NON-SYMMETRICAL,

Amount Expended for Fiscal Year: $18,036.8

Amount Expended for Life to Date: $29,309.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,964.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/02/2015

Begin Date: 04/09/2015

Renewal Date:

End Date: 07/09/2016

Amount: $73,274.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1081** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: PRB141959

Procurement Description: 74-39-8500Lining Kit, Normal Dimensions, Rear Brake

Amount Expended for Fiscal Year: $8,115.94

Amount Expended for Life to Date: $23,508.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,456.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/28/2014

Begin Date: 08/28/2014

Renewal Date:

End Date: 10/27/2016

Amount: $69,965

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1081** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: MIRROR ASSEMBLY, STREET SIDE, MCI EXTERNAL (NON HEATED), REMOTE, FLAT CONVEX, 12 VOLT, WIT

Amount Expended for Fiscal Year: $6,989.1

Amount Expended for Life to Date: $64,998.63

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,892.37

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2013

Begin Date: 12/18/2013

Renewal Date:

End Date: 03/18/2016

Amount: $69,891

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1081** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: ARM ASSEMBLY, WINDSHIELD WIPER

Amount Expended for Fiscal Year: $17,804.1

Amount Expended for Life to Date: $45,033.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,946

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2014

Begin Date: 08/20/2014

Renewal Date:

End Date: 11/19/2016

Amount: $65,979.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1081.** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: PRB142024

Procurement Description: 32-10-6216, WORK LIGHT, DROP, FLUORESCENT, 50' CORD

Amount Expended for Fiscal Year: $29,845.2

Amount Expended for Life to Date: $29,845.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,462.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2014

Begin Date: 01/01/2015

Renewal Date:

End Date: 12/31/2016

Amount: $63,308

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1081** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: TENSIONER, WATER PUMP BELT, CUMMINS ENGINE

Amount Expended for Fiscal Year: $14,675.5

Amount Expended for Life to Date: $14,675.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,219.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/06/2016

Begin Date: 01/06/2016

Renewal Date:

End Date: 04/05/2018

Amount: $62,895

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1081** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: FILTER, FUEL, SPIN ON, SECONDARY

Amount Expended for Fiscal Year: $5,033.04

Amount Expended for Life to Date: $28,883.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,716.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2015

Begin Date: 02/03/2015

Renewal Date:

End Date: 05/02/2017

Amount: $62,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1081** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: CARTRIDGE, AIR DRYER, WITH FIL

Amount Expended for Fiscal Year: $23,573.85

Amount Expended for Life to Date: $23,573.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,923.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/19/2014

Begin Date: 09/19/2014

Renewal Date:

End Date: 12/18/2016

Amount: $61,497

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1081** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: BRAKE BLOCK, STANDARD, FRONT AND TRAIL AXLE, MCI

Amount Expended for Fiscal Year: $5,653.9

Amount Expended for Life to Date: $47,250.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,327.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2014

Begin Date: 06/05/2014

Renewal Date:

End Date: 09/05/2016

Amount: $60,577.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1081** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: PRB141985

Procurement Description: 74-43-8502:Rear Brake Block

Amount Expended for Fiscal Year: $9,445.6

Amount Expended for Life to Date: $20,426.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,608.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/06/2014

Begin Date: 08/06/2014

Renewal Date:

End Date: 11/05/2016

Amount: $59,035

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1082** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: AIR DRYER ASSEMBLY, TWIN, INCLUDES; MID SECTION MANIFOLDS WITH

Amount Expended for Fiscal Year: $6,847.56

Amount Expended for Life to Date: $48,503.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,559.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/03/2015

Begin Date: 04/03/2015

Renewal Date:

End Date: 07/02/2016

Amount: $57,063

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1082** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: BRAKE BLOCK, FRONT STANDARD, MATERIAL MUST CONFORM TO FMSI 4228 FD

Amount Expended for Fiscal Year: $31,145.75

Amount Expended for Life to Date: $31,145.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,389.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2015

Begin Date: 11/16/2015

Renewal Date:

End Date: 02/16/2017

Amount: $52,535

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1082.** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: TENSIONER, WATER PUMP BELT, CUMMINS ENGINE

Amount Expended for Fiscal Year: $16,484

Amount Expended for Life to Date: $51,924.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/26/2014

Begin Date: 12/26/2014

Renewal Date:

End Date: 01/31/2016

Amount: $51,924.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1082** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: END CAP BEARING

Amount Expended for Fiscal Year: $20,551.2

Amount Expended for Life to Date: $20,551.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,826.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/17/2015

Begin Date: 08/17/2015

Renewal Date:

End Date: 11/17/2017

Amount: $51,378

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1082.** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: HUBODOMETER, ASSEMBLY, 520 REVOLUTIONS PER MILE, FOR GOODYEAR B305/70R22.5 TIRE, RATED AT

Amount Expended for Fiscal Year: $11,235.9

Amount Expended for Life to Date: $37,496.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,150.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2014

Begin Date: 07/22/2014

Renewal Date:

End Date: 10/21/2016

Amount: $49,647

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1082** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: Arm Assembly, Heavy Duty, Windshield

Amount Expended for Fiscal Year: $12,256.5

Amount Expended for Life to Date: $12,256.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,769.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/02/2015

Begin Date: 06/02/2015

Renewal Date:

End Date: 09/01/2017

Amount: $49,026

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1082** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: Hubodometer Assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,007.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2016

Begin Date: 06/20/2016

Renewal Date:

End Date: 09/19/2018

Amount: $46,007.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1082** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: PRB152331

Procurement Description: HEATER, 24 VOLT, T2000 AIR DRYER

Amount Expended for Fiscal Year: $595.56

Amount Expended for Life to Date: $595.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,071.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/06/2015

Begin Date: 08/21/2015

Renewal Date:

End Date: 10/05/2017

Amount: $44,667

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1082** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: BELT, ALTERNATOR

Amount Expended for Fiscal Year: $18,613

Amount Expended for Life to Date: $40,390.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,483.29

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2014

Begin Date: 08/15/2014

Renewal Date:

End Date: 11/14/2016

Amount: $43,873.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1082** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: J131482

Procurement Description: 81-11-0105, FILTER, ENGINE OIL

Amount Expended for Fiscal Year: $11,818.44

Amount Expended for Life to Date: $29,504.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,076.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2013

Begin Date: 09/22/2013

Renewal Date:

End Date: 11/06/2015

Amount: $43,581

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1083** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: J131630

Procurement Description: 81-35-2200, FILTER, ENGINE OIL

Amount Expended for Fiscal Year: $19,609.98

Amount Expended for Life to Date: $29,547.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,976.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2014

Begin Date: 04/15/2014

Renewal Date:

End Date: 07/14/2016

Amount: $43,524

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1083** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: J141804

Procurement Description: 83-25-0001 BELT, A/C COMPRESSO

Amount Expended for Fiscal Year: $18,457.81

Amount Expended for Life to Date: $18,457.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,276.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/29/2014

Begin Date: 10/01/2014

Renewal Date:

End Date: 11/28/2016

Amount: $41,734

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1083.** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: BRAKE BLOCK, REAR, STANDARD, NON-SYMMETRICAL, FOR THIRD GENERATION DESIGN.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,641.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/22/2016

Begin Date: 03/22/2016

Renewal Date:

End Date: 06/22/2017

Amount: $41,641.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1083** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: SWITCH DIMMER/EMERGENCY

Amount Expended for Fiscal Year: $14,189.18

Amount Expended for Life to Date: $22,619.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,884.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2015

Begin Date: 07/31/2015

Renewal Date:

End Date: 10/30/2017

Amount: $41,504

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1083.** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: BELT, A/C COMPRESSOR

Amount Expended for Fiscal Year: $5,922

Amount Expended for Life to Date: $5,922

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,571

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/18/2016

Begin Date: 08/18/2016

Renewal Date:

End Date: 11/17/2018

Amount: $38,493

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1083** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: BALL BEARING, DOUBLE ROW, BEVEL GEAR, 730 TRANSMISSION

Amount Expended for Fiscal Year: $13,097.15

Amount Expended for Life to Date: $27,384.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,715.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/30/2015

Begin Date: 03/30/2015

Renewal Date:

End Date: 06/29/2016

Amount: $38,100.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1083** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: TENSIONER, ALTERNATOR BELT

Amount Expended for Fiscal Year: $16,195.52

Amount Expended for Life to Date: $16,195.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,612.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2015

Begin Date: 12/21/2015

Renewal Date:

End Date: 03/20/2018

Amount: $36,808

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1083** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: KIT UNLOADER VALVE, T2000 AIR DRYER

Amount Expended for Fiscal Year: $4,320

Amount Expended for Life to Date: $4,320

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/07/2015

Begin Date: 12/07/2015

Renewal Date:

End Date: 03/06/2018

Amount: $36,720

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1083** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: LAMP, SEALED LOW BEAM

Amount Expended for Fiscal Year: $3,987.96

Amount Expended for Life to Date: $8,747.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,322.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2015

Begin Date: 03/06/2015

Renewal Date:

End Date: 06/05/2017

Amount: $35,070

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1083** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: HUBODOMETER ASSEMBLY, 475 REVOLUTIONS PER MILE, FOR GOODYEAR B305/85R22.5 TIRE, RATED AT 4

Amount Expended for Fiscal Year: $2,649

Amount Expended for Life to Date: $25,324.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,112.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/01/2014

Begin Date: 02/01/2014

Renewal Date:

End Date: 04/30/2016

Amount: $34,437

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1084** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: END CAP BEARING

Amount Expended for Fiscal Year: $16,289.08

Amount Expended for Life to Date: $16,289.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,003.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/17/2015

Begin Date: 08/17/2015

Renewal Date:

End Date: 11/17/2017

Amount: $34,292.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1084** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 1E+23

Procurement Description: TURBO AIR DRYER PARTS

Amount Expended for Fiscal Year: $1,380.35

Amount Expended for Life to Date: $1,380.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,761.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/19/2016

Begin Date: 09/26/2016

Renewal Date:

End Date: 09/25/2019

Amount: $34,141.54

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1084** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: PRB152424

Procurement Description: 74-39-8000, LINING KIT, NORMAL DIMENSION, FRONT BRAKE

Amount Expended for Fiscal Year: $5,194.98

Amount Expended for Life to Date: $5,194.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,201.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2015

Begin Date: 08/07/2015

Renewal Date:

End Date: 11/06/2017

Amount: $33,396.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1084** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: BRAKE BLOCK, FRONT, STANDARD NON-SYMMETRICAL.

Amount Expended for Fiscal Year: $8,738.28

Amount Expended for Life to Date: $8,738.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,653.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/17/2015

Begin Date: 09/17/2015

Renewal Date:

End Date: 12/17/2016

Amount: $32,391.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1084** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: MOTOR, WINDSHIELD WIPER, 40 VOLTS, MUST USE WJ DRIVE ARM WITH WJ MOTOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,066.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2016

Begin Date: 10/17/2016

Renewal Date:

End Date: 01/17/2019

Amount: $32,066.05

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1084** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: Hubodometer Assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,383.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/19/2016

Begin Date: 01/19/2016

Renewal Date:

End Date: 04/18/2018

Amount: $31,383.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1084** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 1E+23

Procurement Description: TURBO 2000 AIR DRYER, VARIOUS PARTS NEEDED TO REPLACE, REPAIR AND MAINTAIN TURBO 2000 AIR DRYER~

Amount Expended for Fiscal Year: $5,263.84

Amount Expended for Life to Date: $24,648.51

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,352.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/03/2013

Begin Date: 07/03/2013

Renewal Date:

End Date: 08/31/2016

Amount: $30,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1084** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: ARM ASSEMBLY, RIGHT HAND IDLER

Amount Expended for Fiscal Year: $7,162

Amount Expended for Life to Date: $17,188.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,459.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/04/2014

Begin Date: 12/04/2014

Renewal Date:

End Date: 03/03/2017

Amount: $28,648

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1084** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: SUN VISOR

Amount Expended for Fiscal Year: $12,786.5

Amount Expended for Life to Date: $12,786.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,343.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/08/2015

Begin Date: 10/08/2015

Renewal Date:

End Date: 01/08/2018

Amount: $28,130.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1084** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: J131634

Procurement Description: 81-21-0016 FILTER, ENGINE OIL

Amount Expended for Fiscal Year: $12,200.52

Amount Expended for Life to Date: $21,111.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,648.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/09/2014

Begin Date: 04/09/2014

Renewal Date:

End Date: 07/08/2016

Amount: $27,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1085** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: BRAKE BLOCK, STANDARD, REAR AXLE, MCI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,886.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/09/2016

Begin Date: 06/09/2016

Renewal Date:

End Date: 09/09/2018

Amount: $26,886.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1085** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: J152471

Procurement Description: KIT UNLOADER VALVE, T2000 AIR DRYER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,676

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2015

Begin Date: 03/27/2016

Renewal Date:

End Date: 03/08/2018

Amount: $26,676

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1085.** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: CLAMP V BAND FOR DIESEL PARTICULATE FILTER

Amount Expended for Fiscal Year: $11,542.5

Amount Expended for Life to Date: $26,163

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/16/2015

Begin Date: 01/16/2015

Renewal Date:

End Date: 04/15/2016

Amount: $26,163

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1085** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: MOTOR, WINDSHIELD WIPER, 40 VOLTS, MUST USE WJ DRIVE ARM WITH WJ MOTOR

Amount Expended for Fiscal Year: $8,578.5

Amount Expended for Life to Date: $8,578.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,157

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2014

Begin Date: 07/18/2014

Renewal Date:

End Date: 10/18/2016

Amount: $25,735.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1085.** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: CLAMP, V-BAND

Amount Expended for Fiscal Year: $6,027.3

Amount Expended for Life to Date: $6,027.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,896.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/02/2016

Begin Date: 02/02/2016

Renewal Date:

End Date: 05/01/2017

Amount: $24,923.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1085** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: SWITCH FOOT OPERATED SIGNAL LIGHT

Amount Expended for Fiscal Year: $7,999.4

Amount Expended for Life to Date: $12,323.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,539.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2015

Begin Date: 06/24/2015

Renewal Date:

End Date: 09/23/2017

Amount: $24,863

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1085** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: PRB131652B

Procurement Description: 85-75-0161 SEAL, OIL, REAR TAG

Amount Expended for Fiscal Year: $13,090.74

Amount Expended for Life to Date: $22,218.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,310.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2013

Begin Date: 02/01/2014

Renewal Date:

End Date: 02/12/2016

Amount: $24,529

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1085** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: J142211

Procurement Description: 88-43-1108 LAMP, SEALED, LOW B

Amount Expended for Fiscal Year: $1,135.18

Amount Expended for Life to Date: $1,135.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,074.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/03/2015

Begin Date: 04/03/2015

Renewal Date:

End Date: 07/02/2017

Amount: $24,210

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1085** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: J131491

Procurement Description: 86-43-5372 HEATER, 24 VOLT, T

Amount Expended for Fiscal Year: $898.13

Amount Expended for Life to Date: $3,876.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,758.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/20/2013

Begin Date: 08/20/2013

Renewal Date:

End Date: 08/19/2015

Amount: $23,635

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1085** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: BRAKE BLOCK, STANDARD, FRONT AND TRAIL AXLE, MCI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,527.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/26/2016

Begin Date: 05/26/2016

Renewal Date:

End Date: 08/26/2018

Amount: $23,527.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1086** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: outer bearing cup

Amount Expended for Fiscal Year: $2,304.25

Amount Expended for Life to Date: $2,304.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,738.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2016

Begin Date: 10/07/2016

Renewal Date:

End Date: 10/10/2016

Amount: $23,042.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1086** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: PRB131652A

Procurement Description: 80-75-0141 SEAL, OIL, FRONT WH

Amount Expended for Fiscal Year: $7,184.43

Amount Expended for Life to Date: $10,720.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,581.11

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2013

Begin Date: 11/13/2013

Renewal Date:

End Date: 05/31/2016

Amount: $22,302

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1086.** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: J152270

Procurement Description: TENSIONER, BELT

Amount Expended for Fiscal Year: $7,424.34

Amount Expended for Life to Date: $7,424.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,270.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/21/2015

Begin Date: 08/21/2015

Renewal Date:

End Date: 10/20/2017

Amount: $21,694.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1086** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: Belt, Power Steering

Amount Expended for Fiscal Year: $6,779.6

Amount Expended for Life to Date: $14,755.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,679.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2014

Begin Date: 10/24/2014

Renewal Date:

End Date: 01/23/2017

Amount: $21,435.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1086.** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: J141920

Procurement Description: 81-39-1001, BELT, ALTERNATOR

Amount Expended for Fiscal Year: $9,002.31

Amount Expended for Life to Date: $11,672.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,699.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/25/2014

Begin Date: 08/27/2014

Renewal Date:

End Date: 11/24/2016

Amount: $20,372.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1086** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: J131747

Procurement Description: 85-43-0085Hubdometer Assembly

Amount Expended for Fiscal Year: $7,581.21

Amount Expended for Life to Date: $9,802.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,636.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/04/2014

Begin Date: 05/04/2014

Renewal Date:

End Date: 05/03/2016

Amount: $19,439

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1086** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: PRB152518

Procurement Description: 85-75-0161 SEAL, OIL, REAR TAG

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,863.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2015

Begin Date: 02/13/2016

Renewal Date:

End Date: 03/17/2018

Amount: $16,863.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1086** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: FILTER, SECONDARY, AIR CLEANER ASSEMBLY

Amount Expended for Fiscal Year: $10,195.3

Amount Expended for Life to Date: $10,195.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,401.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2015

Begin Date: 12/08/2015

Renewal Date:

End Date: 03/07/2017

Amount: $16,597

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1086** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: LINING, STANDARD SIZE, FOR CENTER AXLE.

Amount Expended for Fiscal Year: $4,374.5

Amount Expended for Life to Date: $13,385.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,362.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2015

Begin Date: 01/13/2015

Renewal Date:

End Date: 04/13/2016

Amount: $15,748.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1086** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: FILTER, AIR, ELEMENT , 18

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,124.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/21/2016

Begin Date: 01/21/2016

Renewal Date:

End Date: 05/26/2016

Amount: $15,124.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1087** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: Engine air filter

Amount Expended for Fiscal Year: $9,007.48

Amount Expended for Life to Date: $9,007.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,117.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/27/2016

Begin Date: 05/27/2016

Renewal Date:

End Date: 04/20/2017

Amount: $15,124.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1087** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: PRB141949

Procurement Description: 83-87-0076, BELT, A/C COMPRESSOR DRIVE

Amount Expended for Fiscal Year: $6,370.29

Amount Expended for Life to Date: $9,928.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,419.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2014

Begin Date: 09/12/2014

Renewal Date:

End Date: 10/28/2016

Amount: $14,347.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1087.** Vendor Name: VEHICLE MAINTENANCE PROGRAM, INC.

Transaction Number: 6E+23

Procurement Description: BELT, ALTERNATOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,422

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3595 N DIXIE HWY BAY 7
Address Line2:
City: BOCA RATON
State: FL
Postal Code: 33431
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/15/2016

Begin Date: 11/15/2016

Renewal Date:

End Date: 02/14/2018

Amount: $10,422

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1087** Vendor Name: VEHICLE TRACKING SOLUTIONS, LLC.

Transaction Number: 6E+23

Procurement Description: Furnish, Deliver and Install One (1) Global Positioning System (GPS) on Selected NYC Trans

Amount Expended for Fiscal Year: $37,014.74

Amount Expended for Life to Date: $103,072.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,055.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/06/2013

Begin Date: 09/06/2013

Renewal Date:

End Date: 02/07/2017

Amount: $118,128.43

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 152 VETERANS MEMORIAL HWY
Address Line2:
City: COMMACK
State: NY
Postal Code: 11725
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1087.** Vendor Name: VENDOR NETWORK INC.

Transaction Number:

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $29,417.73

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 500 NEPPERHAN AVE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1087** Vendor Name: VENDOR NETWORK INC.

Transaction Number: 6E+14

Procurement Description: BUS: Tall And Short Jack Stand

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,279,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 500 NEPPERHAN AVE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/28/2016

Begin Date: 12/28/2016

Renewal Date:

End Date: 12/27/2020

Amount: $1,279,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1087** Vendor Name: VENDOR NETWORK INC.

Transaction Number: CPRB100747

Procurement Description: Stertil-Koni high lift wheel dollies

Amount Expended for Fiscal Year: $13,300

Amount Expended for Life to Date: $458,850

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,950

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2010

Begin Date: 11/10/2010

Renewal Date:

End Date: 02/09/2014

Amount: $478,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 500 NEPPERHAN AVE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1087** Vendor Name: VENDOR NETWORK INC.

Transaction Number: JPRB131598

Procurement Description: Sterti-Koni Lift Parts

Amount Expended for Fiscal Year: $33,296.65

Amount Expended for Life to Date: $44,089.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $355,910.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 500 NEPPERHAN AVE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2014

Begin Date: 05/01/2014

Renewal Date:

End Date: 03/31/2016

Amount: $400,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1087** Vendor Name: VENDOR NETWORK INC.

Transaction Number: 6E+23

Procurement Description: High Lift Wheel Dolly, Stertil

Amount Expended for Fiscal Year: $75,680

Amount Expended for Life to Date: $75,680

Does the contract have an end Date: Yes

Current or Outstanding Balance: $172,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 500 NEPPERHAN AVE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2015

Begin Date: 11/25/2015

Renewal Date:

End Date: 11/24/2018

Amount: $247,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1087** Vendor Name: VENDOR NETWORK INC.

Transaction Number: 6E+23

Procurement Description: Potentiometer, For Stertil Koni Mobile Column Lifts Model ST1072-SP.

Amount Expended for Fiscal Year: $74,880

Amount Expended for Life to Date: $74,880

Does the contract have an end Date: Yes

Current or Outstanding Balance: $124,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/23/2016

Begin Date: 05/23/2016

Renewal Date:

End Date: 05/24/2018

Amount: $199,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 NEPPERHAN AVE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1088** Vendor Name: VENDOR NETWORK INC.

Transaction Number: 6E+23

Procurement Description: Potentiometer, For Stertil Koni Mobile Column Lifts Model ST1072-SP.

Amount Expended for Fiscal Year: $60,615

Amount Expended for Life to Date: $133,757.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,615

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2014

Begin Date: 05/13/2014

Renewal Date:

End Date: 05/16/2016

Amount: $194,372.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 500 NEPPERHAN AVE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1088** Vendor Name: VENDOR NETWORK INC.

Transaction Number: 6E+23

Procurement Description: SHORT 18 TON CAPACITY SAFETY JACKSTAND, STERTIL KONI MODEL NoCVP-3658-18.

Amount Expended for Fiscal Year: $16,182

Amount Expended for Life to Date: $135,562

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,036

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 500 NEPPERHAN AVE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/13/2012

Begin Date: 09/20/2012

Renewal Date:

End Date: 09/20/2016

Amount: $181,598

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1088.** Vendor Name: VENDOR NETWORK INC.

Transaction Number: J152426

Procurement Description: High Lift Wheel Dolly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $165,120

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 500 NEPPERHAN AVE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/02/2015

Begin Date: 12/02/2015

Renewal Date:

End Date: 12/01/2018

Amount: $165,120

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1088** Vendor Name: VENDOR NETWORK INC.

Transaction Number: 6E+23

Procurement Description: Control, Turtle, With Lockout, Stertil Koni Portable Bus Lift Model ST-1082.

Amount Expended for Fiscal Year: $64,920

Amount Expended for Life to Date: $75,740

Does the contract have an end Date: Yes

Current or Outstanding Balance: $86,560

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 500 NEPPERHAN AVE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/26/2015

Begin Date: 10/26/2015

Renewal Date:

End Date: 10/27/2017

Amount: $162,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1088.** Vendor Name: VENDOR NETWORK INC.

Transaction Number: 6E+23

Procurement Description: Skylift 250-48 Vertical Rise Platform Lift

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $137,805

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2016

Begin Date: 11/08/2016

Renewal Date:

End Date: 05/07/2017

Amount: $137,805

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 NEPPERHAN AVE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1088** Vendor Name: VENDOR NETWORK INC.

Transaction Number: 6E+23

Procurement Description: Communication Cable, 70 FT. Long, for Koni Lift

Amount Expended for Fiscal Year: $38,850

Amount Expended for Life to Date: $116,550

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,950

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 500 NEPPERHAN AVE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2014

Begin Date: 06/24/2014

Renewal Date:

End Date: 06/27/2016

Amount: $129,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1088** Vendor Name: VENDOR NETWORK INC.

Transaction Number: 6E+23

Procurement Description: Skylift 250-35 Vertical Rise Platform Lift

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $121,848

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/03/2016

Begin Date: 11/03/2016

Renewal Date:

End Date: 05/02/2017

Amount: $121,848

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 NEPPERHAN AVE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1088** Vendor Name: VENDOR NETWORK INC.

Transaction Number: 6E+23

Procurement Description: Communication Cable, 70 FT. Long, For Koni Lift

Amount Expended for Fiscal Year: $25,900

Amount Expended for Life to Date: $25,900

Does the contract have an end Date: Yes

Current or Outstanding Balance: $90,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 500 NEPPERHAN AVE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/16/2016

Begin Date: 08/16/2016

Renewal Date:

End Date: 08/17/2018

Amount: $116,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1088** Vendor Name: VENDOR NETWORK INC.

Transaction Number: 6E+23

Procurement Description: Board, Printed Circuit, for Stertil Koni Mobile Column Lifts Model ST1072-SP.

Amount Expended for Fiscal Year: $34,260

Amount Expended for Life to Date: $34,260

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/09/2015

Begin Date: 09/09/2015

Renewal Date:

End Date: 09/11/2017

Amount: $91,360

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 NEPPERHAN AVE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1088** Vendor Name: VENDOR NETWORK INC.

Transaction Number: 6E+23

Procurement Description: Cylinder Hydraulic, For Stertil Koni Mobile Column Lifts

Amount Expended for Fiscal Year: $25,900

Amount Expended for Life to Date: $77,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,950

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 500 NEPPERHAN AVE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/06/2014

Begin Date: 11/06/2014

Renewal Date:

End Date: 11/07/2016

Amount: $90,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1089** Vendor Name: VENDOR NETWORK INC.

Transaction Number: 6E+23

Procurement Description: Cylinder Hydraulic, For Stertil Koni Mobile Column Lifts Model ST1072-SP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $80,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 500 NEPPERHAN AVE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2016

Begin Date: 12/19/2016

Renewal Date:

End Date: 12/20/2018

Amount: $80,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1089** Vendor Name: VENDOR NETWORK INC.

Transaction Number: 6E+23

Procurement Description: Carpenters Canvas Tool Bag

Amount Expended for Fiscal Year: $9,192

Amount Expended for Life to Date: $48,258

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,682

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2014

Begin Date: 07/18/2014

Renewal Date:

End Date: 10/17/2016

Amount: $68,940

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 500 NEPPERHAN AVE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1089.** Vendor Name: VENDOR NETWORK INC.

Transaction Number: 6E+23

Procurement Description: Jack Assembly, Pallet, For Stertil Koni Lift Portable Bus Lift Model 1072

Amount Expended for Fiscal Year: $11,880

Amount Expended for Life to Date: $20,790

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/20/2015

Begin Date: 05/20/2015

Renewal Date:

End Date: 05/22/2017

Amount: $50,490

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 NEPPERHAN AVE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1089** Vendor Name: VENDOR NETWORK INC.

Transaction Number: 6E+23

Procurement Description: Seal Kit, Used to Reseal Ram Cylinder on the Stertil Koni 1082 Lift

Amount Expended for Fiscal Year: $17,100

Amount Expended for Life to Date: $40,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 500 NEPPERHAN AVE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/24/2014

Begin Date: 12/24/2014

Renewal Date:

End Date: 12/26/2016

Amount: $46,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1089.** Vendor Name: VENDOR NETWORK INC.

Transaction Number: 6E+23

Procurement Description: Spring, Gas, For Stertil Koni Column Lifts Model ST1072-SP.

Amount Expended for Fiscal Year: $8,880

Amount Expended for Life to Date: $8,880

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,520

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/04/2015

Begin Date: 06/04/2015

Renewal Date:

End Date: 06/05/2017

Amount: $44,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 NEPPERHAN AVE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1089** Vendor Name: VENDOR NETWORK INC.

Transaction Number: 6E+23

Procurement Description: Cable, Communication, 21.5M, Red, Non Driver Over

Amount Expended for Fiscal Year: $19,900

Amount Expended for Life to Date: $35,820

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,960

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 500 NEPPERHAN AVE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2014

Begin Date: 11/25/2014

Renewal Date:

End Date: 11/28/2016

Amount: $43,780

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1089** Vendor Name: VENDOR NETWORK INC.

Transaction Number: 6E+23

Procurement Description: Valve, Normally Closes 2/2, For Stertil Koni Mobile Column Lifts Model ST1072-SP

Amount Expended for Fiscal Year: $16,720

Amount Expended for Life to Date: $25,080

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,720

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2015

Begin Date: 04/30/2015

Renewal Date:

End Date: 05/01/2017

Amount: $41,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 NEPPERHAN AVE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1089** Vendor Name: VENDOR NETWORK INC.

Transaction Number: 6E+23

Procurement Description: Cable, Communication, 21.5M, Red, Non Drive Over

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/29/2016

Begin Date: 11/29/2016

Renewal Date:

End Date: 11/30/2018

Amount: $39,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 500 NEPPERHAN AVE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1089.** Vendor Name: VENDOR NETWORK INC.

Transaction Number: 6E+23

Procurement Description: Respirator Fit Tester

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,964

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/11/2016

Begin Date: 10/11/2016

Renewal Date:

End Date: 10/14/2016

Amount: $36,964

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 NEPPERHAN AVE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1089** Vendor Name: VENDOR NETWORK INC.

Transaction Number: 6E+23

Procurement Description: Sealant, Hydraulic Ram, Stertil-Koni Lift

Amount Expended for Fiscal Year: $12,555

Amount Expended for Life to Date: $12,555

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,925

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 500 NEPPERHAN AVE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2014

Begin Date: 11/12/2014

Renewal Date:

End Date: 11/14/2016

Amount: $33,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1090** Vendor Name: VENDOR NETWORK INC.

Transaction Number: 6E+23

Procurement Description: Board, Push Button with Flat Cable, for Stertil Koni Mobile Column Lifts, Model ST1072-SP.

Amount Expended for Fiscal Year: $2,550

Amount Expended for Life to Date: $2,550

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,950

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 500 NEPPERHAN AVE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2016

Begin Date: 05/02/2016

Renewal Date:

End Date: 05/03/2018

Amount: $25,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1090** Vendor Name: VENDOR NETWORK INC.

Transaction Number: 6E+23

Procurement Description: Seal Kit, Pallet Jack, For Stertil Koni Mobile Column Lifts Model ST1072-SP

Amount Expended for Fiscal Year: $2,560

Amount Expended for Life to Date: $2,560

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,920

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/07/2015

Begin Date: 05/07/2015

Renewal Date:

End Date: 05/08/2017

Amount: $20,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 500 NEPPERHAN AVE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1090.** Vendor Name: VENDOR NETWORK INC.

Transaction Number: 6E+23

Procurement Description: Sealant, Hydraulic Ram, Stertil-Koni Lift

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2016

Begin Date: 11/16/2016

Renewal Date:

End Date: 11/19/2018

Amount: $17,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 500 NEPPERHAN AVE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1090.** Vendor Name: VENDOR NETWORK INC.

Transaction Number: 6E+23

Procurement Description: TRANSMISSION JACK - 3500 LB C

Amount Expended for Fiscal Year: $16,440

Amount Expended for Life to Date: $16,440

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 500 NEPPERHAN AVE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2015

Begin Date: 10/01/2015

Renewal Date:

End Date: 11/01/2015

Amount: $16,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1090.** Vendor Name: VENUS POWER-COM SUPPLY, LLC

Type of Procurement: Commodities/Supplies

Transaction Number: 6E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: Comtran 6pair 18 AWG, Continuously welded and corrugated, gas tight, watertight cables fo

Award Date: 05/13/2016

Begin Date: 05/13/2016

Renewal Date:

End Date: 07/15/2016

Amount Expended for Fiscal Year: $51,916.8

Amount: $51,916.8

Amount Expended for Life to Date: $51,916.8

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 54-07 46TH ST
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1090** Vendor Name: VERDE ELECTRIC CORP.

Transaction Number: 1000039885

Procurement Description: Sandy Substations AND Brewster

Amount Expended for Fiscal Year: $17,101,500.94

Amount Expended for Life to Date: $25,866,735.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,240,659.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 89 EDISON AVE
Address Line2:
City: MOUNT VERNON
State: NY
Postal Code: 10550
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2014

Begin Date: 12/23/2014

Renewal Date:

End Date: 12/23/2016

Amount: $40,107,395.06

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1090** Vendor Name: VERICOM COMPUTERS, INC.

Transaction Number: R131741

Procurement Description: 11-35-8050Decelerometer, Digital, VC4000

Amount Expended for Fiscal Year: $7,785

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 14320 JAMES RD.
Address Line2:
City: ROGERS
State: MN
Postal Code: 55374
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1090** Vendor Name: VERICOM COMPUTERS, INC.

Transaction Number: 6E+23

Procurement Description: DECELEROMETER, DIGITAL, VC4000, INCLUDES CARRY CASE, SUCTION CUP, CHARGER, INSTRUCTION MAN

Amount Expended for Fiscal Year: $36,330

Amount Expended for Life to Date: $223,170

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,190

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2014

Begin Date: 03/05/2014

Renewal Date:

End Date: 06/04/2016

Amount: $228,360

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 14320 JAMES RD.
Address Line2: SUITE 200
City: ROGERS
State: MN
Postal Code: 55374
Plus 4: 8605
Province Region:
Country: USA

## Procurement Transactions Listing:

**1090** Vendor Name: VERICOM COMPUTERS, INC.

Transaction Number: 6E+23

Procurement Description: DECELEROMETER DIGITAL VC4000

Amount Expended for Fiscal Year: $7,980

Amount Expended for Life to Date: $7,980

Does the contract have an end Date: Yes

Current or Outstanding Balance: $125,020

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/24/2016

Begin Date: 08/24/2016

Renewal Date:

End Date: 11/23/2018

Amount: $133,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 14320 JAMES RD.
Address Line2: SUITE 200
City: ROGERS
State: MN
Postal Code: 55374
Plus 4: 8605
Province Region:
Country: USA

## Procurement Transactions Listing:

**1090** Vendor Name: VERIFONE, INC

Type of Procurement: Telecommunication Equipment or Services

Award Process: Purchased Under State Contract

Transaction Number: 10182-0100

Procurement Description: CUSTOMER INFO SYSTEM ON-BOARD EQUIPMENT AND SERVICE

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2099 GATEWAY PLACE
Address Line2: SUITE 600
City: SAN JOSE
State: CA
Postal Code: 95110
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1091** Vendor Name: VERIFONE, INC

Transaction Number: 11043-0100

Procurement Description: Delivery and Installation of On-Board Bus Customer Information Hardware System

Amount Expended for Fiscal Year: $304,649.85

Amount Expended for Life to Date: $19,360,210.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $640,115.11

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/29/2011

Begin Date: 06/29/2011

Renewal Date:

End Date: 12/31/2016

Amount: $20,000,326

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2099 GATEWAY PLACE
Address Line2: SUITE 600
City: SAN JOSE
State: CA
Postal Code: 95110
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1091** Vendor Name: VERITIV OPERATING COMPANY

Transaction Number: 4000080252

Procurement Description: PAPER, 20″ X 26″, 2 COATED, 16,000 SHEETS PER SKID, 157M, 9 PT, C2S,NEW PAGE ITEM 403253

Amount Expended for Fiscal Year: $22,064

Amount Expended for Life to Date: $22,064

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,064

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 261 RIVER RD
Address Line2:
City: CLIFTON
State: NJ
Postal Code: 07014
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/17/2016

Begin Date: 02/17/2016

Renewal Date: 05/01/2017

End Date: 03/09/2016

Amount: $22,064

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1091.** Vendor Name: VERITIV OPERATING COMPANY

Transaction Number: 4000088182

Procurement Description: PAPER, 20″ X 26″, 2 COATED, 16,000 SHEETS PER SKID, 157M, 9 PT, C2S,NEW PAGE ITEM 403253

Amount Expended for Fiscal Year: $22,064

Amount Expended for Life to Date: $22,064

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,064

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 261 RIVER RD
Address Line2:
City: CLIFTON
State: NJ
Postal Code: 07014
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/05/2016

Begin Date: 08/05/2016

Renewal Date: 05/01/2017

End Date: 09/04/2016

Amount: $22,064

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1091** Vendor Name: VERITIV OPERATING COMPANY

Transaction Number: 4000092426

Procurement Description: PAPER, 20″ X 26″, 2 COATED, 16,000 SHEETS PER SKID, 157M, 9 PT, C2S,NEW PAGE ITEM 403253

Amount Expended for Fiscal Year: $22,064

Amount Expended for Life to Date: $22,064

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,064

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 261 RIVER RD
Address Line2:
City: CLIFTON
State: NJ
Postal Code: 07014
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/07/2016

Begin Date: 11/07/2016

Renewal Date: 05/01/2017

End Date: 12/07/2016

Amount: $22,064

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1091.** Vendor Name: VERIZON BUSINESS NETWORK SERVICES INC

Type of Procurement: Consulting Services

Transaction Number: 11026-0100

Award Process: Purchased Under State Contract

Procurement Description: Managed Network Services

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: PO BOX 382155
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 8115
Province Region:
Country: USA

## Procurement Transactions Listing:

**1091** Vendor Name: VERIZON BUSINESS NETWORK SERVICES INC

Transaction Number: 10188-0100

Procurement Description: CISCO MAINTENANCE C3 MNR/PD/LI

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,594,835.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/27/2011

Begin Date: 08/01/2011

Renewal Date:

End Date: 07/31/2016

Amount: $1,594,835.81

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: PO BOX 382155
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 8115
Province Region:
Country: USA

## Procurement Transactions Listing:

**1091** Vendor Name: VERIZON BUSINESS NETWORK SERVICES INC

Transaction Number: MN70816-30

Procurement Description: All-Agency IT Contract 70816

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 106

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2010

Begin Date: 01/01/2010

Renewal Date: 06/30/2016

End Date: 06/30/2016

Amount: $100,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 30

Address Line1: PO BOX 382155
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15251
Plus 4: 8115
Province Region:
Country: USA

## Procurement Transactions Listing:

**1091** Vendor Name: VERIZON WIRELESS

Transaction Number: C908019-0300

Procurement Description: WIRELESS PHONE AND TEXT SERVICES

Amount Expended for Fiscal Year: $211,560.01

Amount Expended for Life to Date: $1,398,547.03

Does the contract have an end Date: Yes

Current or Outstanding Balance: $250,252.97

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2009

Begin Date: 03/01/2009

Renewal Date:

End Date: 12/31/2015

Amount: $1,648,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: D/B/A VERIZON WIRELESS
Address Line2: POBOX 408
City: NEWARK
State: NJ
Postal Code: 07101
Plus 4: 0408
Province Region:
Country: USA

## Procurement Transactions Listing:

**1091** Vendor Name: VERSTEEL

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 5703-0100

Procurement Description: VARIOUS FURNITURE FOR BANDT

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2332 CATHY LANE
Address Line2:
City: JASPER
State: IN
Postal Code: 47546
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1091** Vendor Name: VETERINARY MEDICAL CENTER

Transaction Number: 11141-0500

Procurement Description: As Needed Veterinarian Services for the MTA Police Department Canine Unit

Amount Expended for Fiscal Year: $6,786.2

Amount Expended for Life to Date: $22,352.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,030.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2011

Begin Date: 12/29/2011

Renewal Date:

End Date: 12/31/2016

Amount: $27,382.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 75 SUNRISE HIGHWAY
Address Line2:
City: WEST ISLIP
State: NY
Postal Code: 11795
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1092** Vendor Name: VF IMAGEWEAR, INC

Transaction Number: 6E+23

Procurement Description: Uniform Garments

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,744,681.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 640396
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15264
Plus 4: 0396
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/14/2016

Begin Date: 11/14/2016

Renewal Date:

End Date: 07/15/2018

Amount: $14,744,681.78

Fair Market value: $14,744,681.78

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1092** Vendor Name: VG CONTROLS, INC.

Transaction Number: 1000075724

Procurement Description: RELAY MULTIFUNCTION PROTECTION MPR

Amount Expended for Fiscal Year: $44,945

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 11 BUTTERNUT DRIVE
Address Line2:
City: VERNON
State: NJ
Postal Code: 07462
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1092.** Vendor Name: VG CONTROLS, INC.

Transaction Number: 4000077344

Procurement Description: RELAY, INTERGRATED PROTECTION, INST. OVERCURRENT, TIMED OVERCURRENT, RATE OF RISE, REVERSE CURRENT,

Amount Expended for Fiscal Year: $31,800

Amount Expended for Life to Date: $31,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 11 BUTTERNUT DRIVE
Address Line2:
City: VERNON
State: NJ
Postal Code: 07462
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2015

Begin Date: 12/08/2015

Renewal Date:

End Date: 02/05/2016

Amount: $31,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1092** Vendor Name: VG CONTROLS, INC.

Transaction Number: 4000077698

Procurement Description: RELAY, INTERGRATED PROTECTION, INST. OVERCURRENT, TIMED OVERCURRENT, RATE OF RISE, REVERSE CURRENT,

Amount Expended for Fiscal Year: $26,800

Amount Expended for Life to Date: $26,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 11 BUTTERNUT DRIVE
Address Line2:
City: VERNON
State: NJ
Postal Code: 07462
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2015

Begin Date: 12/18/2015

Renewal Date:

End Date: 02/17/2016

Amount: $26,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1092.** Vendor Name: VG CONTROLS, INC.

Transaction Number:

Procurement Description: RELAY, OPERATOR INTERFACE, VG CONTROLS MPRE32-OI OR LIRR APPROVED EQUAL

Amount Expended for Fiscal Year: $20,415

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 11 BUTTERNUT DRIVE
Address Line2:
City: VERNON
State: NJ
Postal Code: 07462
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1092** Vendor Name: VHB ENGINEERING, SURVEYING AND LANDSCAPE

Transaction Number: 16126-0100

Procurement Description: Willets Pt Program Faciliator

Amount Expended for Fiscal Year: $153,770.1

Amount Expended for Life to Date: $153,770.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,177,715.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/26/2016

Begin Date: 05/26/2016

Renewal Date:

End Date: 05/25/2017

Amount: $1,331,485.94

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: ARCHITECTURE PC
Address Line2: 2 PENN PLAZA
City: NEW YORK
State: NY
Postal Code: 10121
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1092** Vendor Name: VHB ENGINEERING, SURVEYING AND LANDSCAPE

Transaction Number: A15099

Procurement Description: Transportation Planning/Statistical Consulting Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $983,858.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/14/2016

Begin Date: 06/14/2016

Renewal Date:

End Date: 09/13/2017

Amount: $983,858.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2 PENN PLAZA
Address Line2: ARCHITECTURE PC
City: NEW YORK
State: NY
Postal Code: 10121
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1092** Vendor Name: VHB ENGINEERING, SURVEYING AND LANDSCAPE

Transaction Number: D-A15099-0

Procurement Description: Transportation Planning/Statistical Consulting Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/14/2016

Begin Date: 06/14/2016

Renewal Date:

End Date: 09/13/2017

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 2 PENN PLAZA
Address Line2: ARCHITECTURE PC
City: NEW YORK
State: NY
Postal Code: 10121
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1092** Vendor Name: VIABLE HOLDING INC

Transaction Number: 6E+23

Procurement Description: Day to Day moving service contract

Amount Expended for Fiscal Year: $66,135.18

Amount Expended for Life to Date: $66,135.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $902,910.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/26/2016

Begin Date: 07/26/2016

Renewal Date:

End Date: 02/02/2019

Amount: $969,045.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1010 NORTHERN BLVD
Address Line2: DBA MOVING MAVEN
City: GREAT NECK
State: NY
Postal Code: 11021
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1092** Vendor Name: VIABLE HOLDING INC

Transaction Number: 15496-0300

Procurement Description: AS NEEDED MOVING SERVICES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,473.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2016

Begin Date: 04/26/2016

Renewal Date:

End Date: 02/02/2019

Amount: $1,473.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: DBA MOVING MAVEN
Address Line2: 1010 NORTHERN BLVD
City: GREAT NECK
State: NY
Postal Code: 11021
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1093** Vendor Name: VIANOVA TECHNOLOGIES GMBH

Transaction Number: W32147-1

Procurement Description: DIS on 48 Buses on M15 Route

Amount Expended for Fiscal Year: $552,911.2

Amount Expended for Life to Date: $552,911.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,652.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: ALBERT-EINSTEIN-STRASSE 10
Address Line2:
City: GERMARINGEN
State:
Postal Code: 87656
Plus 4:
Province Region: BE
Country: Other

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/05/2016

Begin Date: 08/05/2016

Renewal Date:

End Date: 12/31/2017

Amount: $579,564

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1093** Vendor Name: VIANOVA TECHNOLOGIES GMBH

Transaction Number: 6E+14

Procurement Description: 44 DIS Systems on Q44

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $403,190.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2016

Begin Date: 12/30/2016

Renewal Date:

End Date: 12/31/2017

Amount: $403,190.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: ALBERT-EINSTEIN-STRASSE 10
Address Line2:
City: GERMARINGEN
State:
Postal Code: 87656
Plus 4:
Province Region: BE
Country: Other

## Procurement Transactions Listing:

**1093.** Vendor Name: VICOM COMPUTER SERVICES INC

Type of Procurement: Technology - Hardware

Transaction Number: 16353-0100

Award Process: Purchased Under State Contract

Procurement Description: Requisitions 7979 and 8138; PM Donald Hurts; Various NetApp Hardware with associated software and 3

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 400 BROAD HOLLOW RD
Address Line2: STE 1
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1093** Vendor Name: VICOM COMPUTER SERVICES INC

Type of Procurement: Technology - Hardware

Transaction Number: 14077-0200

Award Process: Purchased Under State Contract

Procurement Description: CISCO hardware AND 5 years maintenance, 12/23/14-12/31/19

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $1,954,381.26

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 400 BROAD HOLLOW RD
Address Line2: STE 1
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1093.** Vendor Name: VICOM COMPUTER SERVICES INC

Type of Procurement: Commodities/Supplies

Transaction Number: 1000073804

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Cabling - Spreadsheet attached

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 400 BROAD HOLLOW RD
Address Line2: STE 1
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1093** Vendor Name: VICOM COMPUTER SERVICES INC

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $3,737.2

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 400 BROAD HOLLOW RD
Address Line2: STE 1
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1093** Vendor Name: VICOM COMPUTER SERVICES INC

Type of Procurement: Technology - Hardware

Transaction Number: 15007-0100

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: supply and delivery of CISCO hardware and cabling through

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 400 BROAD HOLLOW RD
Address Line2: STE 1
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1093** Vendor Name: VICOM COMPUTER SERVICES INC

Type of Procurement: Technology - Hardware

Transaction Number: 14077-0400

Award Process: Purchased Under State Contract

Procurement Description: CISCO hardware AND 5 years maintenance, 12/23/14-12/31/19

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 400 BROAD HOLLOW RD
Address Line2: STE 1
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1093** Vendor Name: VICOM COMPUTER SERVICES INC

Transaction Number: T38240

Procurement Description: Network Infrastructure Upgrade

Amount Expended for Fiscal Year: $7,194,890.85

Amount Expended for Life to Date: $14,697,520.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $279,988.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 10/30/2014

Begin Date: 10/30/2014

Renewal Date:

End Date: 11/02/2025

Amount: $14,977,509

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 12

Address Line1: 400 BROAD HOLLOW RD
Address Line2: STE 1
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1093** Vendor Name: VICOM COMPUTER SERVICES INC

Type of Procurement: Technology - Hardware

Transaction Number: 6E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: Network Infrastructure Upgrade

Award Date: 10/30/2014

Begin Date: 10/30/2014

Renewal Date:

End Date: 11/02/2025

Amount Expended for Fiscal Year: $441,812.6

Amount: $6,300,245.34

Amount Expended for Life to Date: $478,692.2

Fair Market value:

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,821,553.14

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 12

If Yes, basis for exemption:

Address Line1: 400 BROAD HOLLOW RD
Address Line2: STE 1
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1094** Vendor Name: VICOM COMPUTER SERVICES INC

Transaction Number: MN809

Procurement Description: Cisco Network Equipment

Amount Expended for Fiscal Year: $1,716,377.28

Amount Expended for Life to Date: $2,253,910.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,746,089.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2015

Begin Date: 01/01/2015

Renewal Date: 12/31/2017

End Date: 12/31/2017

Amount: $4,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 400 BROAD HOLLOW RD
Address Line2: STE 1
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1094** Vendor Name: VICOM COMPUTER SERVICES INC

Transaction Number: 6E+23

Procurement Description: Misalignment Engineering Support

Amount Expended for Fiscal Year: $76,296.5

Amount Expended for Life to Date: $687,138.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $190,741.27

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/14/2013

Begin Date: 03/14/2013

Renewal Date:

End Date: 06/10/2016

Amount: $877,879.73

Fair Market value: $877,879.73

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 400 BROAD HOLLOW RD
Address Line2: STE 1
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1094** Vendor Name: VICOM COMPUTER SERVICES INC

Transaction Number: 14077-0600 CORRECTED

Procurement Description: CISCO hardware w 5 yr maint

Amount Expended for Fiscal Year: $12,558

Amount Expended for Life to Date: $12,558

Does the contract have an end Date: Yes

Current or Outstanding Balance: $206,357.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2014

Begin Date: 12/23/2014

Renewal Date:

End Date: 12/31/2019

Amount: $218,915.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 400 BROAD HOLLOW RD
Address Line2: STE 1
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1094** Vendor Name: VICOM COMPUTER SERVICES INC

Transaction Number: 14077-0500

Procurement Description: CISCO hardware AND 5 yr maint

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $115,572.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,821.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2014

Begin Date: 12/23/2014

Renewal Date:

End Date: 12/31/2019

Amount: $125,394

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 400 BROAD HOLLOW RD
Address Line2: STE 1
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1094** Vendor Name: VICOR CORP

Transaction Number: 4000088607

Procurement Description: CONVERTER, DC-DC, 72V INPUT, 24V OUTPUT, 50W, USED ON THE ANALOG CONVERTER CONTROL UNIT, VICOR P/N V

Amount Expended for Fiscal Year: $12,450

Amount Expended for Life to Date: $12,450

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,450

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2016

Begin Date: 08/15/2016

Renewal Date:

End Date: 07/03/2017

Amount: $37,516

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 4628
Address Line2:
City: BOSTON
State: MA
Postal Code: 02212
Plus 4: 4628
Province Region:
Country: USA

## Procurement Transactions Listing:

**1094** Vendor Name: VIGLIOTTI RECYCLING CORP

Transaction Number: 4000076264

Procurement Description: CHEMICAL,DE-ICER, POTASSIUM CHLORIDE, PELLET OR GRANULAR FORM, PER LIRR CE-1 SPEC. S2-SS24-1, REVISI

Amount Expended for Fiscal Year: $410,308.8

Amount Expended for Life to Date: $604,665.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $604,665.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 100 URBAN AVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2015

Begin Date: 11/13/2015

Renewal Date:

End Date: 05/13/2017

Amount: $858,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1094** Vendor Name: VIGLIOTTI RECYCLING CORP

Transaction Number: 1E+23

Procurement Description: DE-ICING PELLET OR GRANULAR FORM POTASSIUM CHLORIDE

Amount Expended for Fiscal Year: $21,595.2

Amount Expended for Life to Date: $21,595.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,190.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2015

Begin Date: 12/16/2015

Renewal Date:

End Date: 05/13/2016

Amount: $64,785.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 100 URBAN AVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1094** Vendor Name: VIGLIOTTI RECYCLING CORP

Transaction Number: 1E+14

Procurement Description: Purchase and Delivery of De-icing Pellets

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $61,617.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 100 URBAN AVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/27/2016

Begin Date: 12/27/2016

Renewal Date:

End Date: 04/22/2017

Amount: $61,617.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1094** Vendor Name: VIGLIOTTI RECYCLING CORP

Transaction Number: J142048

Procurement Description: Chemical De-Icer, Potassium Chloride

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,950

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 100 URBAN AVE
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2014

Begin Date: 12/09/2014

Renewal Date:

End Date: 06/08/2015

Amount: $49,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1094** Vendor Name: VIK MUNIZ STUDIO, INC.

Transaction Number: 13076-0100

Procurement Description: Artwork design for 72nd Street Subway Station-2nd Avenue Line

Amount Expended for Fiscal Year: $230,770

Amount Expended for Life to Date: $874,950

Does the contract have an end Date: Yes

Current or Outstanding Balance: $70,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 29

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/19/2013

Begin Date: 03/26/2013

Renewal Date:

End Date: 07/31/2015

Amount: $944,950

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 47 LEXINGTON AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11238
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1095** Vendor Name: VILLAGE OF BRIARCLIFF MANOR

Transaction Number: 1E+23

Procurement Description: sidewalk construction

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: No

Current or Outstanding Balance: $27,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2011

Begin Date: 07/01/2011

Renewal Date:

End Date:

Amount: $27,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 111 PLEASANTVILL ROAD
Address Line2:
City: BRIARCLIFF MANOR
State: NY
Postal Code: 10510
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1095** Vendor Name: VINCENT PRINTING COMPANY

Transaction Number: 6E+23

Procurement Description: VINYL WRAPPING ON SBS FARE COLLECTING MACHINES

Amount Expended for Fiscal Year: $27,719.1

Amount Expended for Life to Date: $216,611.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $71,861.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/08/2011

Begin Date: 11/08/2011

Renewal Date:

End Date: 11/09/2017

Amount: $288,473.33

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1512 SHOLAR AVE
Address Line2:
City: CHATTANOOGA
State: TN
Postal Code: 37406
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1095.** Vendor Name: VINIMAYA INC

Transaction Number: 15203-0100

Procurement Description: Vinimaya Software and Support

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $154,656

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 10290 ALLIANCE RD
Address Line2:
City: CINCINNATI
State: OH
Postal Code: 45242
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 07/30/2015

Begin Date: 07/30/2015

Renewal Date:

End Date: 07/30/2016

Amount: $154,656

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**1095** Vendor Name: VIRTUAL POLYMER COMPOUNDS, LLC

Transaction Number: 6E+23

Procurement Description: HyTech Fiberglass Shelter. Rec

Amount Expended for Fiscal Year: $57,540

Amount Expended for Life to Date: $57,540

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/05/2016

Begin Date: 02/05/2016

Renewal Date:

End Date: 05/09/2016

Amount: $57,540

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 10478 RIDGE RD
Address Line2:
City: MEDINA
State: NY
Postal Code: 14103
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1095.** Vendor Name: VISIONS BY PHOENIX, INC.

Transaction Number: 6E+23

Procurement Description: NYC-2016 ROADEO HATS - Custom Designed Baseball Cap, See NYCT Specifications 29349 and At

Amount Expended for Fiscal Year: $29,036

Amount Expended for Life to Date: $29,036

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1301 W PARK AVE
Address Line2: SUITE E
City: OCEAN
State: NJ
Postal Code: 07712
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/12/2016

Begin Date: 04/12/2016

Renewal Date:

End Date: 10/12/2016

Amount: $29,036

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1095** Vendor Name: VISIONS OF VIDEO

Transaction Number: 6E+23

Procurement Description: MOTOROLA P/N WPNN4013A ANDBATTERY Impres

Amount Expended for Fiscal Year: $17,050

Amount Expended for Life to Date: $17,050

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/04/2016

Begin Date: 04/04/2016

Renewal Date:

End Date: 05/04/2016

Amount: $17,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 9030 BALBOA BLVD
Address Line2:
City: NORTHRIDGE
State: CA
Postal Code: 91325
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1095** Vendor Name: VISTACOM INC

Transaction Number: 5669-0100

Procurement Description: Christie Phoenix Network Distributed Content management Platform

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81,598.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2016

Begin Date: 12/12/2016

Renewal Date:

End Date: 06/30/2017

Amount: $81,598.28

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1902 VULTEE ST
Address Line2:
City: ALLENTOWN
State: PA
Postal Code: 18103
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1095** Vendor Name: VISUAL MARKING SYSTEMS, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 4000065729

Award Process: Authority Contract - Competitive Bid

Procurement Description: DECAL, ILLUMINATING, LLEEPM, VESTIBULE, PER LIRR SPEC LIS-145J-M6, REV DATE 11/28/07 AND LIRR DWG N-

Award Date: 04/01/2015

Begin Date: 04/01/2015

Renewal Date:

End Date: 01/04/2016

Amount Expended for Fiscal Year: $121,871.58

Amount: $139,307.84

Amount Expended for Life to Date: $132,181.74

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $132,181.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2097 E AURORA RD
Address Line2:
City: TWINSBURG
State: OH
Postal Code: 44087
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1095** Vendor Name: VITALYST LLC

Transaction Number: 12207-0200

Procurement Description: Help Desk Support

Amount Expended for Fiscal Year: $42,500

Amount Expended for Life to Date: $168,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2013

Begin Date: 08/01/2013

Renewal Date:

End Date: 07/31/2016

Amount: $219,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 824526
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4: 4526
Province Region:
Country: USA

## Procurement Transactions Listing:

**1095** Vendor Name: VMWARE, INC

Transaction Number: 12198-0100

Procurement Description: VMWare Software and Support

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $18,499.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2012

Begin Date: 10/22/2012

Renewal Date:

End Date: 09/30/2016

Amount: $18,499.56

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: DBA AIRWATCH, LLC
Address Line2: 1155 PERIMETER
City: ATLANTA
State: GA
Postal Code: 30338
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1096** Vendor Name: VOCATIONAL EDUCATION AND EXTENSION BOARD

Transaction Number: 16118-0100

Procurement Description: AS NEEDED TRAINING FACILITY FOR MTAPD

Amount Expended for Fiscal Year: $1,365

Amount Expended for Life to Date: $1,365

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,455

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/01/2016

Begin Date: 03/23/2016

Renewal Date:

End Date: 03/31/2019

Amount: $17,820

Fair Market value: $17,820

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 899A JERUSALEM AVE
Address Line2:
City: UNIONDALE
State: NY
Postal Code: 11553
Plus 4: 3040
Province Region:
Country: USA

## Procurement Transactions Listing:

**1096** Vendor Name: VOESTALPINE NORTRAK, INC

Type of Procurement: Commodities/Supplies

Transaction Number: 1000077574

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: X99-10921 U69 INSULATED JOINT KIT 4 BOLT COMPLETE W/BOLTS AND ALL INSULATION END POST INCLUDED FOR U

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $33,571.26

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 3930 VALLEY E INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1096.** Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 4000065730

Procurement Description: CROSSOVER, NO. 15 LEFT-HAND MPF HYBRID WITH 13'-3" (+/-3") TRACK CENTERS ON CONCRETE SWITCH TIES, 1

Amount Expended for Fiscal Year: $746,729

Amount Expended for Life to Date: $746,729

Does the contract have an end Date: Yes

Current or Outstanding Balance: $746,729

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2015

Begin Date: 04/10/2015

Renewal Date:

End Date: 06/30/2017

Amount: $3,475,738

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3930 VALLEY E INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1096** Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 6E+23

Procurement Description: Turnouts and Crossovers for Ditmars Blvd

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,083,173

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/23/2016

Begin Date: 02/23/2016

Renewal Date:

End Date: 03/01/2016

Amount: $2,083,173

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3930 VALLEY E INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1096.** Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 4000051984

Procurement Description: TURNOUT, 15, 136 RE, R.H. TANGENTIAL GEOMETRY TURNOUT ON CONCRETE TIES, WITH MOVEABLE POINT FROG, C

Amount Expended for Fiscal Year: $1,328,357

Amount Expended for Life to Date: $1,688,213

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,688,213

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/22/2014

Begin Date: 05/22/2014

Renewal Date:

End Date: 04/01/2015

Amount: $1,688,213

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3930 VALLEY E INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1096** Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 4000064939

Procurement Description: FROG, 115RE 10 RBM WITH OVERALL LENGTH 23’-0”; USE CONRAIL DRAWING 74161-H AS REFERENCE. FROG TO

Amount Expended for Fiscal Year: $14,148

Amount Expended for Life to Date: $1,262,938

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,262,938

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2015

Begin Date: 03/17/2015

Renewal Date:

End Date: 10/30/2015

Amount: $1,262,938

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 3930 VALLEY E INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1096** Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 4000059925

Procurement Description: TURNOUT,15-136 RIGHT HAND, PANDROLIZED, WELDED AS PER CONRAIL PLANS 71016-B,73180-M,73184-K,72226-A

Amount Expended for Fiscal Year: $791,738

Amount Expended for Life to Date: $1,103,856

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,103,856

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/14/2014

Begin Date: 11/14/2014

Renewal Date:

End Date: 08/31/2016

Amount: $1,103,856

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3930 VALLEY E INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1096** Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 6E+23

Procurement Description: Complete Unassembled 100 8 rail standard number 6 double crossover

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $597,196

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/26/2016

Begin Date: 05/26/2016

Renewal Date:

End Date: 06/10/2016

Amount: $597,196

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3930 VALLEY E INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1096** Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 6E+23

Procurement Description: Complete Unassembled 100 8 rail standard number 6 double crossover

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $597,196

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/26/2016

Begin Date: 05/26/2016

Renewal Date:

End Date: 06/09/2016

Amount: $597,196

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3930 VALLEY E INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1096** Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 6E+23

Procurement Description: Complete unassembled 100-8 rail standard no. 6 tangential double crossover

Amount Expended for Fiscal Year: $588,945

Amount Expended for Life to Date: $588,945

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/05/2015

Begin Date: 08/05/2015

Renewal Date:

End Date: 08/14/2015

Amount: $588,945

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3930 VALLEY E INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1097** Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 4000079882

Procurement Description: CROSSOVER, NO. 10, LH, 136RE RAIL WITH WOOD TIES W/ RBM FROG as per LIRR Specification S2-SS-10

Amount Expended for Fiscal Year: $349,684

Amount Expended for Life to Date: $349,684

Does the contract have an end Date: Yes

Current or Outstanding Balance: $349,684

Number Of Bids Or Proposals Received Prior to Award of Contract: 11

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/09/2016

Begin Date: 02/09/2016

Renewal Date:

End Date: 08/08/2016

Amount: $349,684

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3930 VALLEY E INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1097** Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 4000073948

Procurement Description: TURNOUT,10,115 RE,LEFT HAND ON WOOD TIES PER LIRR SPEC. S2-SS-10

Amount Expended for Fiscal Year: $333,716

Amount Expended for Life to Date: $333,716

Does the contract have an end Date: Yes

Current or Outstanding Balance: $333,716

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2015

Begin Date: 09/29/2015

Renewal Date:

End Date: 08/01/2016

Amount: $333,716

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3930 VALLEY E INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1097.** Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 1000054575

Procurement Description: MOVEABLE POINT FROG FOR CP10 ASPER PLAN 10050D

Amount Expended for Fiscal Year: $11,560

Amount Expended for Life to Date: $11,560

Does the contract have an end Date: Yes

Current or Outstanding Balance: $314,098

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/24/2015

Begin Date: 07/24/2015

Renewal Date:

End Date: 04/30/2016

Amount: $325,658

Fair Market value: $325,658

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3930 VALLEY E INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1097** Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 6E+23

Procurement Description: Complete unassembled 100-8 rail standard no. 6 Right Hand Tangential Single Crossover

Amount Expended for Fiscal Year: $298,904

Amount Expended for Life to Date: $298,904

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2015

Begin Date: 12/03/2015

Renewal Date:

End Date: 12/17/2015

Amount: $298,904

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3930 VALLEY E INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1097.** Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, STANDARD 10 TURNOUT. TO BE MANUFACTURED WITH HEAD HARDENED 100-8 RAIL AND CA

Amount Expended for Fiscal Year: $276,520

Amount Expended for Life to Date: $276,520

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/06/2015

Begin Date: 08/06/2015

Renewal Date:

End Date: 08/05/2016

Amount: $276,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3930 VALLEY E INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1097** Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 6E+23

Procurement Description: Complete Unassembled 115 RE Rail Special Crossover

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $248,941

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/01/2016

Begin Date: 08/01/2016

Renewal Date:

End Date: 08/15/2016

Amount: $248,941

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3930 VALLEY E INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1097** Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 4000073728

Procurement Description: TURNOUT,10,115 RE,RIGHT HAND ON WOOD TIES PER LIRR SPEC. CE-1 S2-SS (RBM FROG)

Amount Expended for Fiscal Year: $172,306

Amount Expended for Life to Date: $172,306

Does the contract have an end Date: Yes

Current or Outstanding Balance: $172,306

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2015

Begin Date: 09/24/2015

Renewal Date:

End Date: 04/01/2016

Amount: $172,306

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3930 VALLEY E INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1097** Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 4000079979

Procurement Description: TURNOUT,10,136 RE,LEFT HAND ON WOOD TIES IN 3RD RAIL TERRITORY PER LIRR SPEC. S2-SS-10

Amount Expended for Fiscal Year: $159,665

Amount Expended for Life to Date: $159,665

Does the contract have an end Date: Yes

Current or Outstanding Balance: $159,665

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3930 VALLEY E INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2016

Begin Date: 02/10/2016

Renewal Date:

End Date: 08/05/2016

Amount: $159,665

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1097** Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 1000066946

Procurement Description: GUARD RAIL LH W/ INSULATED JOINT SPL 16FT. 6IN. 115RE COMPLETE WITH BRACES AND BOLTS SIMILAR TO GCT

Amount Expended for Fiscal Year: $150,857

Amount Expended for Life to Date: $150,857

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/24/2016

Begin Date: 03/24/2016

Renewal Date:

End Date: 09/19/2016

Amount: $150,857

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3930 VALLEY E INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1097** Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 6E+23

Procurement Description: Complete unassembled 100-8 rail standard 6 right hand tangential turnout.

Amount Expended for Fiscal Year: $147,570

Amount Expended for Life to Date: $147,570

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/09/2015

Begin Date: 06/09/2015

Renewal Date:

End Date: 06/07/2016

Amount: $147,570

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3930 VALLEY E INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1098** Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 6E+23

Procurement Description: complete unassembled 100 eight rail special number 4 point 3 equilateral turnout

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $131,074

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2016

Begin Date: 11/10/2016

Renewal Date:

End Date: 11/28/2016

Amount: $131,074

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3930 VALLEY E INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1098** Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 6E+23

Procurement Description: Complete unassembled 115 Re rail standard number 6 left hand turnout

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $102,328

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/23/2016

Begin Date: 08/23/2016

Renewal Date:

End Date: 09/06/2016

Amount: $102,328

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3930 VALLEY E INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1098.** Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 4000083936

Procurement Description: RH INSIDE SAMSON POINT 19'-6 (81-6513 Sh 1AND2) WITH 31'-10 13/16 SAMSON INSIDE STOCK RAIL (81-651

Amount Expended for Fiscal Year: $97,116

Amount Expended for Life to Date: $97,116

Does the contract have an end Date: Yes

Current or Outstanding Balance: $97,116

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2016

Begin Date: 05/02/2016

Renewal Date:

End Date: 10/07/2016

Amount: $97,116

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 3930 VALLEY E INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1098** Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 1000054630

Procurement Description: SOLID MANG STEEL KNUCKLE RAIL 136RE 6-07'22 OUTSIDE

Amount Expended for Fiscal Year: $70,908.84

Amount Expended for Life to Date: $70,908.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/24/2015

Begin Date: 07/24/2015

Renewal Date:

End Date: 02/15/2016

Amount: $70,908.84

Fair Market value: $70,908.84

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3930 VALLEY E INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1098.** Vendor Name: VOESTALPINE NORTRAK, INC

Type of Procurement: Commodities/Supplies

Transaction Number: 6E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: FROG, TRACK, SPECIAL, RIGHT HAND TURNOUT SW. 19, SWP 107-12, PC. 5, S/O HOYT-SCHERMERHORN

Award Date: 04/06/2015

Begin Date: 04/06/2015

Renewal Date:

End Date: 04/05/2016

Amount Expended for Fiscal Year: $39,504

Amount: $39,504

Amount Expended for Life to Date: $39,504

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 3930 VALLEY E INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1098** Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, SPECIAL 5.6295, RIGHT HAND TURNOUT, SW. 461A, PORTION 108-2A, TRACK D4, PC.

Amount Expended for Fiscal Year: $39,430

Amount Expended for Life to Date: $39,430

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/06/2015

Begin Date: 04/06/2015

Renewal Date:

End Date: 04/05/2016

Amount: $39,430

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3930 VALLEY E INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1098** Vendor Name: VOESTALPINE NORTRAK, INC

Type of Procurement: Commodities/Supplies

Transaction Number: 6E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: FROG, SPECIAL, SINGLE SLIP, SIDE CROSSING, SWP 629, SWITCHES 205A/209B, PC. 6, TRACK E2/EM

Award Date: 06/22/2015

Begin Date: 06/22/2015

Renewal Date:

End Date: 06/21/2016

Amount Expended for Fiscal Year: $35,682

Amount: $35,682

Amount Expended for Life to Date: $35,682

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 3930 VALLEY E INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1098** Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, SPECIAL 6 RIGHT HAND TURNOUT, SWP434A, SWITCH 215A, TRACK 2, N/O ATLANTIC AV

Amount Expended for Fiscal Year: $33,514

Amount Expended for Life to Date: $33,514

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/22/2015

Begin Date: 06/22/2015

Renewal Date:

End Date: 06/21/2016

Amount: $33,514

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3930 VALLEY E INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1098** Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 6E+23

Procurement Description: POINT, TRACK SWITCH, FOR CROTCH TURNOUT, LEFT HAND GUARDED 24'-O, FOR SWITCH 103B, SWP 11

Amount Expended for Fiscal Year: $31,802

Amount Expended for Life to Date: $31,802

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3930 VALLEY E INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/09/2015

Begin Date: 09/09/2015

Renewal Date:

End Date: 09/08/2016

Amount: $31,802

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1098** Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, SPECIAL 7, RIGHT HAND TURNOUT, SW 15(AANDB),SWP 154, PC 8 - TRACK V3 AND PC

Amount Expended for Fiscal Year: $31,518

Amount Expended for Life to Date: $31,518

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3930 VALLEY E INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2015

Begin Date: 04/10/2015

Renewal Date:

End Date: 04/09/2016

Amount: $31,518

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1099** Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, SPECIAL 6, RH TURNOUT, 12'-9 WITH LONG HEEL LEG, SWITCH 101A(9), TRACK F1,

Amount Expended for Fiscal Year: $30,072

Amount Expended for Life to Date: $30,072

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/22/2015

Begin Date: 06/22/2015

Renewal Date:

End Date: 06/21/2016

Amount: $30,072

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3930 VALLEY E INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1099** Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, SPECIAL LEFT HAND TURNOUT, SWITCH 12, PC 8, SWP 109-22, S/O YORK STREET, 6TH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,712

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/23/2016

Begin Date: 02/23/2016

Renewal Date:

End Date: 02/22/2017

Amount: $25,712

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3930 VALLEY E INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1099.** Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, SPECIAL, 6 EQUILATERAL TURNOUT, SWITCH 757A, TRACK PM, SWP 81, N/O HUNTS POI

Amount Expended for Fiscal Year: $25,644

Amount Expended for Life to Date: $25,644

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/22/2015

Begin Date: 06/22/2015

Renewal Date:

End Date: 06/21/2016

Amount: $25,644

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3930 VALLEY E INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1099** Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 6E+23

Procurement Description: PLATE, TIE, PANDROL 14 DX FOR LEFT HAND TURNOUT, TO BE SKEWED AT 6-1/2 DEG. PLATE FOR USE

Amount Expended for Fiscal Year: $22,680

Amount Expended for Life to Date: $22,680

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/29/2016

Begin Date: 03/29/2016

Renewal Date:

End Date: 03/28/2017

Amount: $22,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3930 VALLEY E INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1099.** Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 1000070312

Procurement Description: GUARD SWITCH POINT -RACOR TYPE 3092 MANG FOR 119

Amount Expended for Fiscal Year: $21,968

Amount Expended for Life to Date: $21,968

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/12/2016

Begin Date: 05/12/2016

Renewal Date:

End Date: 05/18/2016

Amount: $21,968

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3930 VALLEY E INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1099** Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, STANDARD 7 TURNOUT, TO BE MANUFACTURED WITH HEAD HARDENED 100-8 RAIL WITH CA

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,552

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/09/2016

Begin Date: 08/09/2016

Renewal Date:

End Date: 08/08/2017

Amount: $20,552

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3930 VALLEY E INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1099** Vendor Name: VOESTALPINE NORTRAK, INC

Type of Procurement: Commodities/Supplies

Transaction Number: 6E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: SWITCH POINT AND STOCK RAIL SET, STANDARD 18'-0 RIGHT HAND UNGUARDED SWITCH POINT AND 39'

Award Date: 05/09/2016

Begin Date: 05/09/2016

Renewal Date:

End Date: 05/08/2017

Amount Expended for Fiscal Year: $0

Amount: $18,548

Amount Expended for Life to Date: $0

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $18,548

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 3930 VALLEY E INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1099** Vendor Name: VOESTALPINE NORTRAK, INC

Type of Procurement: Commodities/Supplies

Transaction Number: 6E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: SWITCH POINT AND STOCK RAIL SET, TRACK, STANDARD 24'-0 TANGENTIAL RIGHT HAND UNGUARDED SW

Award Date: 05/09/2016

Begin Date: 05/09/2016

Renewal Date:

End Date: 05/08/2017

Amount Expended for Fiscal Year: $0

Amount: $17,436

Amount Expended for Life to Date: $0

Fair Market value:

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,436

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 3930 VALLEY E INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1099** Vendor Name: VOESTALPINE NORTRAK, INC

Transaction Number: 6E+23

Procurement Description: FROG, TRACK, SPECIAL 6, LEFT HAND TURNOUT, SWITCH 471B(27W), SWP 108-3, N/O QUEEN PLAZA,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,336

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/23/2016

Begin Date: 02/23/2016

Renewal Date:

End Date: 02/22/2017

Amount: $14,336

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3930 VALLEY E INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1099** Vendor Name: VOESTALPINE NORTRAK, INC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: TARGET PER DRAWING C-2945

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $26,277

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 3930 VALLEY E INDUSTRIAL DRIVE
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35217
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1100** Vendor Name: VOLOGY DATA SYSTEMS, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000078920

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: AVAYA M3904 SET CHARCOAL ROHS PHONES

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $16,431.53

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 4027 TAMPA ROAD, SUITE 390
Address Line2:
City: OLDSMAR
State: FL
Postal Code: 34677
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1100** Vendor Name: VOLOGY DATA SYSTEMS, INC.

Transaction Number: 1E+23

Procurement Description: DIGITAL LOOP CARRIERS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $226,349

Does the contract have an end Date: Yes

Current or Outstanding Balance: $219,248

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/22/2015

Begin Date: 04/22/2015

Renewal Date:

End Date: 04/22/2018

Amount: $445,597

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 4027 TAMPA ROAD, SUITE 390
Address Line2:
City: OLDSMAR
State: FL
Postal Code: 34677
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1100.** Vendor Name: VOLOGY DATA SYSTEMS, INC.

Transaction Number: C000078284

Procurement Description: Three-Year Blanket Order of Telephone AND Circuit Board Equipment

Amount Expended for Fiscal Year: $14,671.1

Amount Expended for Life to Date: $92,024.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,530.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/28/2011

Begin Date: 11/28/2014

Renewal Date:

End Date: 11/18/2016

Amount: $93,555

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 4027 TAMPA ROAD, SUITE 390
Address Line2:
City: OLDSMAR
State: FL
Postal Code: 34677
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1100** Vendor Name: VOLUNTEER KNIT APPAREL INC

Transaction Number: 4278-0100

Procurement Description: Maintainer Forest Green Short Sleeve Tee Shirts with one (1) pocket and logo in various sizes

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,009.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2015

Begin Date: 04/10/2015

Renewal Date:

End Date: 07/31/2018

Amount: $74,009.52

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 403 OLD KNOXVILLE HWY
Address Line2:
City: NEW TAZEWELL
State: TN
Postal Code: 37825
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1100.** Vendor Name: VON CORP

Transaction Number: 6E+23

Procurement Description: Electrically Rated Glove, Sleeve, and Blanket Tester Equipment

Amount Expended for Fiscal Year: $191,700

Amount Expended for Life to Date: $191,700

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/03/2015

Begin Date: 08/03/2015

Renewal Date:

End Date: 04/01/2016

Amount: $191,700

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P O BOX 110096
Address Line2:
City: BIRMINGHAM
State: AL
Postal Code: 35211
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1100** Vendor Name: VORTOK INTERNATIONAL

Transaction Number: 1E+23

Procurement Description: Prewired Signal Enclosure Hudson, New Haven and LIRR as per MNR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,634,520

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2016

Begin Date: 08/02/2016

Renewal Date:

End Date: 12/22/2017

Amount: $5,634,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 63 STATION RD
Address Line2: ADDLESTONE
City: SURREY
State:
Postal Code: KT152AR
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**1100** Vendor Name: VOSSLOH TRACK MATERIAL INC

Transaction Number: 4000070549

Procurement Description: RAIL, 115RE, HEAD HARDENED, 44' LENGTH, PER AREMA STD, ONE END DRILLED PER LIRR S-2-SS2-6 OTHER END

Amount Expended for Fiscal Year: $36,014

Amount Expended for Life to Date: $576,224

Does the contract have an end Date: Yes

Current or Outstanding Balance: $576,224

Number Of Bids Or Proposals Received Prior to Award of Contract: 15

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/20/2015

Begin Date: 07/20/2015

Renewal Date:

End Date: 11/24/2015

Amount: $576,224

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 110 CORPORATE DRIVE
Address Line2:
City: READING
State: PA
Postal Code: 19605
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1100** Vendor Name: VOSSLOH TRACK MATERIAL INC

Transaction Number: 6E+23

Procurement Description: Bar, Tie Spacer

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $230,040

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 110 CORPORATE DRIVE
Address Line2:
City: READING
State: PA
Postal Code: 19605
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/13/2016

Begin Date: 10/13/2016

Renewal Date:

End Date: 10/12/2017

Amount: $230,040

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1100** Vendor Name: VOSSLOH TRACK MATERIAL INC

Transaction Number: 1000079915

Procurement Description: BOLT TRACK 7/8 X 5 IN. ELLIPTICAL NECK OR BUTTON HEAD OVAL NECK CR PLAN 71500 AND CURRENT AREA SPECS

Amount Expended for Fiscal Year: $22,518.76

Amount Expended for Life to Date: $22,518.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 110 CORPORATE DRIVE
Address Line2:
City: READING
State: PA
Postal Code: 19605
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/23/2016

Begin Date: 11/23/2016

Renewal Date:

End Date: 04/01/2017

Amount: $22,518.76

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**1100** Vendor Name: VOSSLOH TRACK MATERIAL INC

Transaction Number: 1000069711

Procurement Description: PLUG TIE ROUND BEVELED END CCA TREATED- 7/8 IN. DI

Amount Expended for Fiscal Year: $16,200

Amount Expended for Life to Date: $16,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 110 CORPORATE DRIVE
Address Line2:
City: READING
State: PA
Postal Code: 19605
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/18/2016

Begin Date: 05/02/2016

Renewal Date:

End Date: 06/16/2016

Amount: $16,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1101** Vendor Name: VOSSLOH TRACK MATERIAL INC

Transaction Number: 1000079656

Procurement Description: BAR SPACING 5/8 IN. X 3 IN. X 19 FT 11 3/4 IN. ATS M-A36 WITH 60 HOLES (CENTER TO CENTER) EVERY 4 IN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2016

Begin Date: 11/16/2016

Renewal Date:

End Date: 04/01/2017

Amount: $15,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 110 CORPORATE DRIVE
Address Line2:
City: READING
State: PA
Postal Code: 19605
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1101** Vendor Name: VOSSLOH TRACK MATERIAL INC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: PLATE, TIE TWIN HOOK, SCREW LAG HOLES, P/N L-23 PER AREMA PLAN 241 OR LIRR APPROVED EQUAL

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $18,508.8

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 110 CORPORATE DRIVE
Address Line2:
City: READING
State: PA
Postal Code: 19605
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1101** Vendor Name: VOYAGER FLEET SYSTEMS, INC.

Type of Procurement: Other

Transaction Number: C000021767

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Cost of Voyager GasCard President 11500

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $2,371.09

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: PO BOX 412535
Address Line2:
City: KANSAS CITY
State: MO
Postal Code: 64141
Plus 4: 2535
Province Region:
Country: USA

## Procurement Transactions Listing:

**1101** Vendor Name: VPS CONTROL SYSTEMS ,INC

Transaction Number: 1000070529

Procurement Description: CABLE PARKING BRAKE RELEASE TYPE 4

Amount Expended for Fiscal Year: $23,500.8

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 249
Address Line2:
City: HOOSICK
State: NY
Postal Code: 12089
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1101.** Vendor Name: VULCANITE PTY LTD

Transaction Number: 6E+23

Procurement Description: RADIUS ARM RUBBER 15430021

Amount Expended for Fiscal Year: $590,737.5

Amount Expended for Life to Date: $1,068,637.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $524,362.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1800 MINERAL SPRING AVE,
Address Line2: SUITE 127
City: NORTH PROVIDENCE
State: RI
Postal Code: 02904
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/12/2015

Begin Date: 02/12/2015

Renewal Date:

End Date: 05/12/2017

Amount: $1,593,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1101** Vendor Name: VULCANITE PTY LTD

Transaction Number: 6E+23

Procurement Description: ELASTOMER SPRING

Amount Expended for Fiscal Year: $185,220

Amount Expended for Life to Date: $185,220

Does the contract have an end Date: Yes

Current or Outstanding Balance: $602,280

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2015

Begin Date: 07/02/2015

Renewal Date:

End Date: 10/02/2017

Amount: $787,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1800 MINERAL SPRING AVE,
Address Line2: SUITE 127
City: NORTH PROVIDENCE
State: RI
Postal Code: 02904
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1101** Vendor Name: VULCANITE PTY LTD

Type of Procurement: Commodities/Supplies

Transaction Number: 6E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: SPRING, ELASTOMER, RUBBER, USED ON M1-M2 ONLY

Award Date: 08/01/2014

Begin Date: 08/01/2014

Renewal Date:

End Date: 06/11/2015

Amount Expended for Fiscal Year: $132,030

Amount: $748,170

Amount Expended for Life to Date: $748,170

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 1800 MINERAL SPRING AVE,
Address Line2: SUITE 127
City: NORTH PROVIDENCE
State: RI
Postal Code: 02904
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1101** Vendor Name: VULCANITE PTY LTD

Transaction Number: 6E+23

Procurement Description: ELASTOMERIC SPRING

Amount Expended for Fiscal Year: $118,125

Amount Expended for Life to Date: $118,125

Does the contract have an end Date: Yes

Current or Outstanding Balance: $244,125

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2015

Begin Date: 07/02/2015

Renewal Date:

End Date: 10/02/2017

Amount: $362,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1800 MINERAL SPRING AVE,
Address Line2: SUITE 127
City: NORTH PROVIDENCE
State: RI
Postal Code: 02904
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1101** Vendor Name: VULCANITE PTY LTD

Transaction Number: 6E+23

Procurement Description: SPRING, ELASTOMERIC, RUBBER, USED ON T1 ONLY

Amount Expended for Fiscal Year: $43,557.4

Amount Expended for Life to Date: $306,182.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/11/2014

Begin Date: 03/11/2014

Renewal Date:

End Date: 06/11/2015

Amount: $306,182.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1800 MINERAL SPRING AVE,
Address Line2: SUITE 127
City: NORTH PROVIDENCE
State: RI
Postal Code: 02904
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1101** Vendor Name: VULCANITE PTY LTD

Transaction Number: 6E+23

Procurement Description: BUSHING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $167,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1800 MINERAL SPRING AVE,
Address Line2: SUITE 127
City: NORTH PROVIDENCE
State: RI
Postal Code: 02904
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/13/2016

Begin Date: 10/13/2016

Renewal Date:

End Date: 01/11/2019

Amount: $167,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1102** Vendor Name: VULCANITE PTY LTD

Transaction Number: 6E+14

Procurement Description: SUB: TORSION PACKAGE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $141,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2016

Begin Date: 12/12/2016

Renewal Date:

End Date: 03/11/2019

Amount: $141,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1800 MINERAL SPRING AVE,
Address Line2: SUITE 127
City: NORTH PROVIDENCE
State: RI
Postal Code: 02904
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1102** Vendor Name: VULCANITE PTY LTD

Transaction Number: 6E+23

Procurement Description: LATERAL BUMPER

Amount Expended for Fiscal Year: $29,400

Amount Expended for Life to Date: $29,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $96,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/18/2015

Begin Date: 08/18/2015

Renewal Date:

End Date: 11/18/2017

Amount: $126,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1800 MINERAL SPRING AVE,
Address Line2: SUITE 127
City: NORTH PROVIDENCE
State: RI
Postal Code: 02904
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1102.** Vendor Name: VULCANITE PTY LTD

Transaction Number: 6E+23

Procurement Description: RUBBER CUSHION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $121,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2016

Begin Date: 07/29/2016

Renewal Date:

End Date: 10/29/2018

Amount: $121,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1800 MINERAL SPRING AVE,
Address Line2: SUITE 127
City: NORTH PROVIDENCE
State: RI
Postal Code: 02904
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1102** Vendor Name: VULCANITE PTY LTD

Transaction Number: 6E+23

Procurement Description: RUBBER BUFFER

Amount Expended for Fiscal Year: $19,000

Amount Expended for Life to Date: $19,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $76,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2016

Begin Date: 04/07/2016

Renewal Date:

End Date: 07/07/2018

Amount: $95,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1800 MINERAL SPRING AVE,
Address Line2: SUITE 127
City: NORTH PROVIDENCE
State: RI
Postal Code: 02904
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1102.** Vendor Name: VULCANITE PTY LTD

Transaction Number: 6E+23

Procurement Description: RUBBER CUSHION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $71,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1800 MINERAL SPRING AVE,
Address Line2: SUITE 127
City: NORTH PROVIDENCE
State: RI
Postal Code: 02904
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2016

Begin Date: 06/24/2016

Renewal Date:

End Date: 09/21/2018

Amount: $71,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1102** Vendor Name: VULCANITE PTY LTD

Transaction Number: 6E+23

Procurement Description: RUBBER SEAT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/05/2016

Begin Date: 10/05/2016

Renewal Date:

End Date: 01/04/2019

Amount: $62,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1800 MINERAL SPRING AVE,
Address Line2: SUITE 127
City: NORTH PROVIDENCE
State: RI
Postal Code: 02904
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1102** Vendor Name: Vandenberg & Feliu

Transaction Number:

Procurement Description: Labor and Employment

Amount Expended for Fiscal Year: $15,000

Amount Expended for Life to Date: $15,000

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 60 East 42nd Street, 51st Flr.
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10165
Plus 4:
Province Region:
Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/29/2016

Begin Date: 02/29/2016

Renewal Date:

End Date:

Amount: $15,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1102** Vendor Name: W B MASON CO. INC.

Transaction Number: 8000000338

Procurement Description: Office Supplies for ESA's QAO and 469-7th Ave.

Amount Expended for Fiscal Year: $32,672.96

Amount Expended for Life to Date: $164,975.19

Does the contract have an end Date: No

Current or Outstanding Balance: $6,244.46

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Inter-agency Agreement

Address Line1: 76 PROGRESS DRIVE
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06902
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/24/2012

Begin Date: 04/24/2012

Renewal Date:

End Date:

Amount: $171,219.65

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1102** Vendor Name: W B MASON CO. INC.

Transaction Number: 8000000427

Procurement Description: Misc. supplies including paper, furniture etc. for MTACC

Amount Expended for Fiscal Year: $8,123.53

Amount Expended for Life to Date: $22,756.33

Does the contract have an end Date: No

Current or Outstanding Balance: $294.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/20/2013

Begin Date: 05/20/2013

Renewal Date:

End Date:

Amount: $23,050.98

Fair Market value: $25,357

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 PROGRESS DRIVE
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06902
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1102** Vendor Name: W B MASON CO. INC.

Transaction Number: 8000000379

Procurement Description: Office Supplies

Amount Expended for Fiscal Year: $3,156.69

Amount Expended for Life to Date: $18,921.75

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Cntrct Assign. from Agency

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/11/2012

Begin Date: 10/11/2012

Renewal Date:

End Date:

Amount: $18,921.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 76 PROGRESS DRIVE
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06902
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1103** Vendor Name: W J MONTE INC

Transaction Number: 1000065308

Procurement Description: 2282 ANDERSON BERBER W/ EDGING 7' X 19'

Amount Expended for Fiscal Year: $27,782.85

Amount Expended for Life to Date: $27,782.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/17/2016

Begin Date: 02/10/2016

Renewal Date:

End Date: 03/18/2016

Amount: $27,782.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 43 VINEYARD CT
Address Line2:
City: MONROE
State: NJ
Postal Code: 08831
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1103** Vendor Name: W. O'DONNELL CONSULTING INC

Transaction Number: 6E+23

Procurement Description: UPS Systems

Amount Expended for Fiscal Year: $19,362.08

Amount Expended for Life to Date: $76,905.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,220.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2015

Begin Date: 05/29/2015

Renewal Date:

End Date: 09/29/2015

Amount: $95,126.06

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 153 W 27TH ST, STE 903
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1103.** Vendor Name: W. W. GRAINGER INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000080299

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: MORSE PN ZWEP441418MCGR PORTABLE BAND SAW BLADE, BIMETAL 3 PK

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $785,413.58

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 58 - 45 GRAND AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1103** Vendor Name: W. W. GRAINGER INC.

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: 15221-0100

Procurement Description: Req 6012- Various selected industrial supplies.

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $900

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 58 - 45 GRAND AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1103.** Vendor Name: W. W. GRAINGER INC.

Type of Procurement: Other

Transaction Number: 1000073258

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: 3/8 Torque Wrench 20-100 lbs

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 58 - 45 GRAND AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1103** Vendor Name: W. W. GRAINGER INC.

Type of Procurement: Commodities/Supplies

Transaction Number: R152365

Award Process: Purchased Under State Contract

Procurement Description: Tennant Walk Behind Scrubbers

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $26,874.26

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 58 - 45 GRAND AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1103** Vendor Name: W. W. GRAINGER INC.

Transaction Number: C2AA100691A

Procurement Description: Various Industrial Supplies

Amount Expended for Fiscal Year: $347,739.19

Amount Expended for Life to Date: $954,387.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $734,518.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 58 - 45 GRAND AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/25/2010

Begin Date: 09/14/2012

Renewal Date:

End Date: 02/02/2017

Amount: $1,688,906.34

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1103** Vendor Name: W. W. GRAINGER INC.

Transaction Number: 09047-0200

Procurement Description: AS NEEDED INDUSTRIAL SUPPLIES

Amount Expended for Fiscal Year: $1,180.05

Amount Expended for Life to Date: $79,703.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,296.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2013

Begin Date: 03/12/2013

Renewal Date:

End Date: 10/31/2014

Amount: $115,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 58 - 45 GRAND AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1103** Vendor Name: W. W. GRAINGER INC.

Transaction Number: 4000091127

Procurement Description: HUSKY STEEL BEAM ITEM 21E916

Amount Expended for Fiscal Year: $8,433.6

Amount Expended for Life to Date: $8,433.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,433.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 58 - 45 GRAND AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/11/2016

Begin Date: 10/11/2016

Renewal Date:

End Date: 10/31/2016

Amount: $70,113.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1103** Vendor Name: W. W. GRAINGER INC.

Transaction Number: 6E+23

Procurement Description: PUMP, SUBMERSIBLE, UTILITY, DRAINAGE, 1/6 H.P., 110 VOLT, CAPABLE OF PUMPING DOWN TO WITHI

Amount Expended for Fiscal Year: $22,348

Amount Expended for Life to Date: $37,888

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,602

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 58 - 45 GRAND AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2015

Begin Date: 04/15/2015

Renewal Date:

End Date: 07/17/2017

Amount: $65,490

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1104** Vendor Name: W. W. GRAINGER INC.

Transaction Number: 6E+23

Procurement Description: Reel, Hose, Retractable Automoatic, Low Pressure Air and Water, 300 PSI W.P.

Amount Expended for Fiscal Year: $2,350

Amount Expended for Life to Date: $18,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,050

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 58 - 45 GRAND AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2014

Begin Date: 07/10/2014

Renewal Date:

End Date: 07/11/2016

Amount: $25,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**1104** Vendor Name: W. W. GRAINGER INC.

Transaction Number: 4000075459

Procurement Description: LABEL WIRE SLEEVE, WHITE, FOR USE WITH BRADY LABEL MACHINE TLS2200, BRADY P/N PSPT-187-1-WT OR LIRR

Amount Expended for Fiscal Year: $14,750.05

Amount Expended for Life to Date: $22,015

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,015

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 58 - 45 GRAND AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2015

Begin Date: 10/28/2015

Renewal Date:

End Date: 07/01/2016

Amount: $22,015

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1104** Vendor Name: W. W. GRAINGER INC.

Transaction Number: 6E+23

Procurement Description: Cushman Titan Utility Truck

Amount Expended for Fiscal Year: $16,800

Amount Expended for Life to Date: $16,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 58 - 45 GRAND AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/21/2015

Begin Date: 10/21/2015

Renewal Date:

End Date: 12/02/2015

Amount: $16,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1104** Vendor Name: W. W. GRAINGER INC.

Transaction Number: 4000092006

Procurement Description: BATTERY, NiCd, 18.0 V., 2.4 AH, DEWALT DC9096 OR LIRR APPROVED EQUAL/PEMD/WHEEL SHOP/

Amount Expended for Fiscal Year: $4,220.84

Amount Expended for Life to Date: $4,220.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,220.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 58 - 45 GRAND AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/29/2016

Begin Date: 10/29/2016

Renewal Date:

End Date: 05/03/2017

Amount: $16,721.02

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1104** Vendor Name: W. W. GRAINGER INC.

Transaction Number: 4000087812

Procurement Description: AIR CIRCULATOR, OSCILLATING, 30, PEDESTAL MOUNT, 3 BLADES, DAYTON 2RDZ7 OR LIRR APPROVED EQUAL

Amount Expended for Fiscal Year: $16,083.9

Amount Expended for Life to Date: $16,083.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,083.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 58 - 45 GRAND AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/28/2016

Begin Date: 07/28/2016

Renewal Date:

End Date: 10/19/2016

Amount: $16,083.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1104** Vendor Name: W. W. GRAINGER INC.

Transaction Number: 1000063240

Procurement Description: Storage Container Grainger item 9AD58

Amount Expended for Fiscal Year: $233.6

Amount Expended for Life to Date: $233.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 58 - 45 GRAND AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2015

Begin Date: 12/29/2015

Renewal Date:

End Date: 12/29/2015

Amount: $233.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1104** Vendor Name: W. W. GRAINGER INC.

Transaction Number:

Procurement Description: 1 1/4-7., 14 IN D., 5 IN., BIT., CORING., WET., Mfr., HUSQVARNA., MFR. MODEL BANNER-5

Amount Expended for Fiscal Year: $390,260.88

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 58 - 45 GRAND AVE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1104** Vendor Name: W.B. EQUIPMENT SERVICE CO. INC.

Transaction Number: 1000076668

Procurement Description: VALVE HYDRAULIC CONTROL FOR WHEEL SHOP

Amount Expended for Fiscal Year: $5,933.46

Amount Expended for Life to Date: $5,933.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,365.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/20/2016

Begin Date: 09/20/2016

Renewal Date:

End Date: 01/31/2017

Amount: $40,299.14

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: INC.
Address Line2: 70 LYONS PLACE
City: MOUNT VERNON
State: NY
Postal Code: 10553
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1104** Vendor Name: W.B. EQUIPMENT SERVICE CO. INC.

Transaction Number: 1000074540

Procurement Description: VALVE FOUR WAY 600 TON PRESS WHEEL SHOP

Amount Expended for Fiscal Year: $24,504

Amount Expended for Life to Date: $24,504

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: INC.
Address Line2: 70 LYONS PLACE
City: MOUNT VERNON
State: NY
Postal Code: 10553
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/09/2016

Begin Date: 08/09/2016

Renewal Date:

End Date: 10/14/2016

Amount: $24,504

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1104** Vendor Name: W.D. SERVICE CO., INC.

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $2,709.1

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 780 CREEK RD
Address Line2: P O BOX 147
City: BELLMAWR
State: NJ
Postal Code: 08099
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1105** Vendor Name: WABCO LOCOMOTIVE PRODUCTS

Transaction Number: 1E+23

Procurement Description: RETROFIT OF BL20 26C SERVICE PORTIONS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $59,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,060

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/25/2014

Begin Date: 02/25/2014

Renewal Date:

End Date: 02/25/2016

Amount: $82,660

Fair Market value: $82,660

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1001 AIR BRAKE AVENUE
Address Line2:
City: WILMERDING
State: PA
Postal Code: 15148
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1105** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 1000068184

Procurement Description: DRAFT GEAR ASSEMBLY COUPLER WM-5-6

Amount Expended for Fiscal Year: $1,160

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1105.** Vendor Name: WABTEC PASSENGER TRANSIT

Type of Procurement: Commodities/Supplies

Transaction Number: 1000067617

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: CONTROLLER DECELOSTAT E-7 TO BE MODIFIED TO WABTEC PN 1-517691001 (REV 2) SEE 22140970N FOR INTERCHA

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $550

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1105** Vendor Name: WABTEC PASSENGER TRANSIT

Type of Procurement: Commodities/Supplies

Transaction Number: 1000079679

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: BOOT DUST SMALL TREAD BRAKE UNIT HAND BRAKE LEVER

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $1,920

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1105.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 1E+23

Procurement Description: WABTEC AIR BRAKE PARTS ONLY

Amount Expended for Fiscal Year: $1,815,297.98

Amount Expended for Life to Date: $4,060,166.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,689,833.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/11/2014

Begin Date: 06/11/2014

Renewal Date:

End Date: 06/11/2017

Amount: $5,750,000

Fair Market value: $5,750,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1105** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 1000040212

Procurement Description: DISC ASSEMBLY BRAKE FOR ALL SHORELINER CARS

Amount Expended for Fiscal Year: $108,810

Amount Expended for Life to Date: $906,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2014

Begin Date: 07/09/2014

Renewal Date:

End Date: 02/08/2016

Amount: $906,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1105** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 1E+23

Procurement Description: RANDR of Type H Couplers

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $728,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2016

Begin Date: 06/24/2016

Renewal Date:

End Date: 06/30/2019

Amount: $728,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1105** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 1E+23

Procurement Description: RANDR of Wabtec D4 Air Compressors

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $287,180

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/25/2016

Begin Date: 02/25/2016

Renewal Date:

End Date: 03/30/2018

Amount: $287,180

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1105** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000079606

Procurement Description: TREAD BRAKE UNIT KIT, WABCO 574675-0001 /SD/ CAR OVERHAUL PROGRAM/ **MOQ 50 EA**

Amount Expended for Fiscal Year: $121,023

Amount Expended for Life to Date: $121,023

Does the contract have an end Date: Yes

Current or Outstanding Balance: $121,023

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/04/2016

Begin Date: 02/04/2016

Renewal Date:

End Date: 12/09/2016

Amount: $122,944

Fair Market value: $122,944

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1105** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000081091

Procurement Description: OVERHAUL KIT,TREAD BRAKE UNIT, WABCO 5880990001 /M-3/**MOQ 100 EA**

Amount Expended for Fiscal Year: $87,600

Amount Expended for Life to Date: $87,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $87,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/03/2016

Begin Date: 03/03/2016

Renewal Date:

End Date: 11/16/2016

Amount: $87,600

Fair Market value: $87,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1106** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000070734

Procurement Description: OVERHAUL KIT,TREAD BRAKE UNIT, WABCO 5880990001 /M-3/**MOQ 100 EA**

Amount Expended for Fiscal Year: $87,600

Amount Expended for Life to Date: $87,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $87,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/23/2015

Begin Date: 07/23/2015

Renewal Date:

End Date: 07/01/2016

Amount: $87,600

Fair Market value: $87,600

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1106** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 1000074106

Procurement Description: COUPLER ASSEMBLY N-6 MECHANICAL F-END

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,589.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/01/2016

Begin Date: 08/01/2016

Renewal Date:

End Date: 03/19/2017

Amount: $66,589.5

Fair Market value: $66,589.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1106.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000082563

Procurement Description: SLIDE FRAME ASSY.,COUPLER, ELECTRIC PORTION, WABCO 696567 /M-1,M-3/

Amount Expended for Fiscal Year: $62,154

Amount Expended for Life to Date: $62,154

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,154

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/04/2016

Begin Date: 04/04/2016

Renewal Date:

End Date: 10/25/2016

Amount: $62,154

Fair Market value: $62,154

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1106** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 1000075294

Procurement Description: VALVE SAFETY J1 MAINRESERVIOR 155 LB REPLACES 22948457S

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,110

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/23/2016

Begin Date: 08/23/2016

Renewal Date:

End Date: 06/13/2017

Amount: $52,110

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1106.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 1000076558

Procurement Description: GROMMET RUBBER USED ON D4A AIR COMPRESSOR

Amount Expended for Fiscal Year: $1,037.2

Amount Expended for Life to Date: $1,037.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,040.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/19/2016

Begin Date: 09/19/2016

Renewal Date:

End Date: 02/20/2017

Amount: $52,078

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1106** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000074988

Procurement Description: TIP, CONTACT STEM, SMALL, CARRIAGE AND HARNESS ASSY, WABCO 0696738 OR LIRR APPROVED EQUAL /M7/**MOQ

Amount Expended for Fiscal Year: $47,082.35

Amount Expended for Life to Date: $47,082.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,082.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/20/2015

Begin Date: 10/20/2015

Renewal Date:

End Date: 07/01/2016

Amount: $47,082.35

Fair Market value: $47,082.35

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1106** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 1000075151

Procurement Description: KIT OVERHAUL D4 AIR COMPRESSOR USED TO REBUILD 22132656S 22018129S

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,610.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/19/2016

Begin Date: 08/19/2016

Renewal Date:

End Date: 03/08/2017

Amount: $41,610.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1106** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000081895

Procurement Description: PORTION,SERVICE, B-1 QUICK SERVICE VALVE, WABCO 590406 /FREIGHT/

Amount Expended for Fiscal Year: $34,882.2

Amount Expended for Life to Date: $34,882.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,882.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/18/2016

Begin Date: 03/18/2016

Renewal Date:

End Date: 08/22/2016

Amount: $34,882.2

Fair Market value: $34,882.2

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1106** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 1000077033

Procurement Description: LATCH ASSEMBLY (UNCOUPLING BLOCK)

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,615

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/28/2016

Begin Date: 09/28/2016

Renewal Date:

End Date: 04/19/2017

Amount: $33,615

Fair Market value: $33,615

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1106** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000070342

Procurement Description: KIT, BASIC 3CD COMPRESSOR OVERHAUL, FOR 3CDBL COMPRESSOR, WABCO 655012/DE,DM/**MOQ 5 EA**

Amount Expended for Fiscal Year: $33,200

Amount Expended for Life to Date: $33,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/16/2015

Begin Date: 07/16/2015

Renewal Date:

End Date: 02/01/2016

Amount: $33,200

Fair Market value: $33,200

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1107** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000075639

Procurement Description: CAM, PLASTIC, ELECTRIC COUPLER, WABCO 0698344 OR LIRR APPROVED EQUAL /M7/ **MOQ 10 EA**

Amount Expended for Fiscal Year: $33,100

Amount Expended for Life to Date: $33,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/30/2015

Begin Date: 10/30/2015

Renewal Date:

End Date: 07/01/2016

Amount: $33,100

Fair Market value: $33,100

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1107** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 1000079884

Procurement Description: SHIM CONTACT BLOCK 30A

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,057.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/23/2016

Begin Date: 11/23/2016

Renewal Date:

End Date: 06/16/2017

Amount: $33,057.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1107.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 1000076847

Procurement Description: BUSHING ISOLATOR FOR3-P DISC BRAKE UNIT

Amount Expended for Fiscal Year: $14,514

Amount Expended for Life to Date: $14,514

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,286

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/23/2016

Begin Date: 09/23/2016

Renewal Date:

End Date: 12/14/2016

Amount: $32,800

Fair Market value: $32,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1107** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000073801

Procurement Description: RECEPTACLE, WIRING HARNESS, WABCO 06967420006 OR LIRR APPROVED EQUAL /M7/ **MOQ 10 EA**

Amount Expended for Fiscal Year: $31,054.6

Amount Expended for Life to Date: $31,054.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,054.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/25/2015

Begin Date: 09/25/2015

Renewal Date:

End Date: 07/01/2016

Amount: $31,054.6

Fair Market value: $31,054.6

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1107.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000071389

Procurement Description: VALVE REPAIR KIT, COUPLER TAPPET, WABCO 0696917 OR LIRR APPROVED EQUAL /M-7/ **MOQ 50 EA**

Amount Expended for Fiscal Year: $7,531

Amount Expended for Life to Date: $15,062

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,062

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/05/2015

Begin Date: 08/05/2015

Renewal Date:

End Date: 12/01/2016

Amount: $30,124

Fair Market value: $30,124

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1107** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000065745

Procurement Description: VALVE, CONTROL, 26F, WABCO 0567141 OR LIRR APPROVED EQUAL /MP15AC/ **MOQ 5 EA**

Amount Expended for Fiscal Year: $17,955

Amount Expended for Life to Date: $29,925

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,925

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/01/2015

Begin Date: 04/01/2015

Renewal Date:

End Date: 07/13/2016

Amount: $29,925

Fair Market value: $29,925

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1107** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000087910

Procurement Description: SWING DOOR ASSY, ELECTRIC COUPLER, STAINLESS STEEL 304L, WABCO 0696607 OR LIRR APPROVED EQUAL /M7/ *

Amount Expended for Fiscal Year: $29,611

Amount Expended for Life to Date: $29,611

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,611

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/01/2016

Begin Date: 08/01/2016

Renewal Date:

End Date: 01/06/2017

Amount: $29,611

Fair Market value: $29,611

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1107** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000073859

Procurement Description: PIN, TAPER, CARRIAGE AND HARNESS, COUPLER, ELECTRIC, WABCO 055486-4002 OR LIRR APPROVED EQUAL /M7/ *

Amount Expended for Fiscal Year: $28,750

Amount Expended for Life to Date: $28,750

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/28/2015

Begin Date: 09/28/2015

Renewal Date:

End Date: 07/01/2016

Amount: $28,750

Fair Market value: $28,750

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1107** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000071382

Procurement Description: OVERHAUL KIT,N-4-D MAGNET VALVE, G-4-A AND G-4-B/C OPERATING UNITS, WABCO 6731610002 /M-3/ **MOQ 5

Amount Expended for Fiscal Year: $20,376

Amount Expended for Life to Date: $28,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/05/2015

Begin Date: 08/05/2015

Renewal Date:

End Date: 07/01/2016

Amount: $28,300

Fair Market value: $28,300

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1107** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000079598

Procurement Description: OVERHAUL KIT,N-4-D MAGNET VALVE, G-4-A AND G-4-B/C OPERATING UNITS, WABCO 6731610002 /M-3/ **MOQ 5

Amount Expended for Fiscal Year: $28,300

Amount Expended for Life to Date: $28,300

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/04/2016

Begin Date: 02/04/2016

Renewal Date:

End Date: 07/01/2016

Amount: $28,300

Fair Market value: $28,300

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1108** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000088577

Procurement Description: HOSE ASSEMBLY, TAPPET VALVE, BRAKE PIPE, WABCO 06977182075 OR LIRR APPROVED EQUAL /M7/

Amount Expended for Fiscal Year: $9,415

Amount Expended for Life to Date: $9,415

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,415

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/15/2016

Begin Date: 08/15/2016

Renewal Date:

End Date: 07/03/2017

Amount: $27,976

Fair Market value: $26,936

Explain why the fair market value is less than the contract amount: Sole Source

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1108** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000071721

Procurement Description: CUP,PACKING,GE 6 TREAD BRAKE UNIT,WAB 501530 OR LIRR APPROVED EQUAL/M3/ **MOQ 250 EA**

Amount Expended for Fiscal Year: $16,849.8

Amount Expended for Life to Date: $25,171.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,171.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/11/2015

Begin Date: 08/11/2015

Renewal Date:

End Date: 07/01/2016

Amount: $25,171.2

Fair Market value: $25,171.2

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1108.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000080018

Procurement Description: HINGE,DOOR,FL-138 ELECTRIC COUPLER,WABCO 576556,OR LIRR APPROVED EQUAL/M3/ **MOQ 25 EA**

Amount Expended for Fiscal Year: $23,975

Amount Expended for Life to Date: $23,975

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,975

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/11/2016

Begin Date: 02/11/2016

Renewal Date:

End Date: 08/05/2016

Amount: $23,975

Fair Market value: $23,975

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1108** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000073858

Procurement Description: RECEPTACLE, SQUARE FLANGE, 38 X NO 10 - 12 AWG SOCKETS, WABCO 059373-3012 OR LIRR APPROVED EQUAL /M7

Amount Expended for Fiscal Year: $23,831.25

Amount Expended for Life to Date: $23,831.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,831.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/28/2015

Begin Date: 09/28/2015

Renewal Date:

End Date: 07/01/2016

Amount: $23,831.25

Fair Market value: $23,831.25

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1108.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000076425

Procurement Description: ROTARY SWITCH, PLASTIC W/STEEL ACTUATOR SHAFT, DRUM SWITCH, WABCO 0696588 OR LIRR APPROVED EQUAL /M7

Amount Expended for Fiscal Year: $23,711.25

Amount Expended for Life to Date: $23,711.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,711.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/17/2015

Begin Date: 11/17/2015

Renewal Date:

End Date: 07/19/2016

Amount: $23,711.25

Fair Market value: $23,711.25

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1108** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 1000079687

Procurement Description: FLOWRATOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,033.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2016

Begin Date: 11/21/2016

Renewal Date:

End Date: 05/19/2017

Amount: $23,033.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1108** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000075179

Procurement Description: SPRING, STAINLESS STEEL 18-8, 0.21 IN NOMINAL INSIDE DIAMETER X 0.34 IN WIRE DIAMETER X 1.62 IN FREE

Amount Expended for Fiscal Year: $20,592

Amount Expended for Life to Date: $20,592

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,592

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/22/2015

Begin Date: 10/22/2015

Renewal Date:

End Date: 07/01/2016

Amount: $20,592

Fair Market value: $20,592

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1108** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000072304

Procurement Description: GAUGE,AIR, DUPLEX, 3-3/4, BRAKE PIPE CYLINDER, 200 LBS., WABCO 576063, BUDD X81-12119, BEACON TYPE

Amount Expended for Fiscal Year: $20,370

Amount Expended for Life to Date: $20,370

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,370

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/24/2015

Begin Date: 08/24/2015

Renewal Date:

End Date: 04/02/2016

Amount: $20,370

Fair Market value: $20,370

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1108** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000075539

Procurement Description: PLATE, TOP, PROTOTYPE G10, WABCO 06768790G10 USED WITH 455578R ELECTRIC COUPLERS /M-1,M3/

Amount Expended for Fiscal Year: $20,162

Amount Expended for Life to Date: $20,162

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,162

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/29/2015

Begin Date: 10/29/2015

Renewal Date:

End Date: 07/01/2016

Amount: $20,162

Fair Market value: $20,162

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1108** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000064460

Procurement Description: DOOR ASSY.,COUPLER, ELECTRIC PORTION, WABCO 578226 /M-3/ **MOQ 10 EA**

Amount Expended for Fiscal Year: $10,890

Amount Expended for Life to Date: $19,360

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,360

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/06/2015

Begin Date: 03/06/2015

Renewal Date:

End Date: 07/01/2016

Amount: $19,360

Fair Market value: $19,360

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1109** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000081967

Procurement Description: INTERCOOLER CORE, 3-CDCBL AIR COMPRESSOR, WAB 653077 /DE-DM30AC/**MOQ 10 EA**

Amount Expended for Fiscal Year: $18,937

Amount Expended for Life to Date: $18,937

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,937

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/21/2016

Begin Date: 03/21/2016

Renewal Date:

End Date: 08/06/2016

Amount: $18,937

Fair Market value: $18,937

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1109** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000073803

Procurement Description: RECEPTACLE, WIRING HARNESS, WABCO 06967420005 OR LIRR APPROVED EQUAL /M7/ **MOQ 10 EA**

Amount Expended for Fiscal Year: $18,235.8

Amount Expended for Life to Date: $18,235.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,235.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/25/2015

Begin Date: 09/25/2015

Renewal Date:

End Date: 07/01/2016

Amount: $18,235.8

Fair Market value: $18,235.8

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1109.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000073857

Procurement Description: GASKET, SILICON RUBBER, COUPLER FACE, WABCO 0693647 OR LIRR APPROVED EQUAL /M-7/ **MOQ 100 EA**

Amount Expended for Fiscal Year: $18,029.2

Amount Expended for Life to Date: $18,029.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,029.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/28/2015

Begin Date: 09/28/2015

Renewal Date:

End Date: 07/01/2016

Amount: $18,029.2

Fair Market value: $18,029.6

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1109** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000082446

Procurement Description: CONTACT,WIRE,FL-138 ELECTRIC PORTION,WABCO 570677,OR LIRR APPROVED EQUAL/M-3/ **MOQ 1000 EA**

Amount Expended for Fiscal Year: $17,971

Amount Expended for Life to Date: $17,971

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,971

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/31/2016

Begin Date: 03/31/2016

Renewal Date:

End Date: 08/23/2016

Amount: $17,971

Fair Market value: $17,971

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1109.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 1000076835

Procurement Description: BUSHING SHOULDER 1.069 IN. LONG FOR 3-P DISC BRAKE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,765

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/23/2016

Begin Date: 09/23/2016

Renewal Date:

End Date: 12/19/2016

Amount: $17,765

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1109** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000070973

Procurement Description: OVERHAUL KIT,N-3-D MAGNET VALVE, G-4-B/C OPERATING UNIT, WABCO 5881620001 /M-3/**MOQ 50 EA**

Amount Expended for Fiscal Year: $17,500

Amount Expended for Life to Date: $17,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/29/2015

Begin Date: 07/29/2015

Renewal Date:

End Date: 07/01/2016

Amount: $17,500

Fair Market value: $17,500

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1109** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 1000079232

Procurement Description: VALVE SOLENOID 3 WAY 38VDC FOR D-4-A AIR COMPRESSOR UNIT

Amount Expended for Fiscal Year: $122.25

Amount Expended for Life to Date: $122.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,701.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2016

Begin Date: 11/10/2016

Renewal Date:

End Date: 05/31/2017

Amount: $16,823.45

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1109** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000073805

Procurement Description: RECEPTACLE, WIRING HARNESS, WABCO 06967420002 OR LIRR APPROVED EQUAL /M7/ **MOQ 10 EA**

Amount Expended for Fiscal Year: $16,243.22

Amount Expended for Life to Date: $16,243.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,243.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/25/2015

Begin Date: 09/25/2015

Renewal Date:

End Date: 07/01/2016

Amount: $16,243.22

Fair Market value: $16,243.22

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1109** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000090090

Procurement Description: COMPUTER, INTEGRATED CAB ELECTRONIC, (ICE) (CCC), EMD 40117674 utex, UPGRADED WITH SOFTWARE VERSION

Amount Expended for Fiscal Year: $3,248

Amount Expended for Life to Date: $3,248

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,248

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/19/2016

Begin Date: 09/19/2016

Renewal Date:

End Date: 10/07/2016

Amount: $16,240

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1109** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 1000076460

Procurement Description: COVER ASSEMBLY LATCH MECHANICAL COUPLER ASSEMBLY M7

Amount Expended for Fiscal Year: $330

Amount Expended for Life to Date: $330

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,953.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/16/2016

Begin Date: 09/16/2016

Renewal Date:

End Date: 03/24/2017

Amount: $15,283.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1110** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000073952

Procurement Description: CONTACT,WIRE,FL-138 ELECTRIC PORTION,WABCO 570677,OR LIRR APPROVED EQUAL/M-3/ **MOQ 1000 EA**

Amount Expended for Fiscal Year: $10,130.4

Amount Expended for Life to Date: $15,120

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,120

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/29/2015

Begin Date: 09/29/2015

Renewal Date:

End Date: 07/01/2016

Amount: $15,120

Fair Market value: $15,120

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1110** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 4000078200

Procurement Description: CYLINDER ASSY.,COMP.GE-6 TREAD BRAKE UNIT,WAB 572979 OR LIRR APPROVED EQUAL/M3/ **MOQ 25 EA**

Amount Expended for Fiscal Year: $15,039

Amount Expended for Life to Date: $15,039

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,039

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/05/2016

Begin Date: 01/05/2016

Renewal Date:

End Date: 08/19/2016

Amount: $15,039

Fair Market value: $15,039

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1110.** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 1000069272

Procurement Description: CONTROLLER DECELOSTAT E-7 (REV 1 KANONA OVERHAUL MODIFICATION) SEE 22140950N FOR INTERCHANGEABLE UNI

Amount Expended for Fiscal Year: $550

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1110.** Vendor Name: WABTEC GLOBAL SERVICES

Type of Procurement: Commodities/Supplies

Transaction Number: 7000000927

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: R44 Control Group Sequencers, WABTEC P/N 17HP19C2

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1110.** Vendor Name: WABTEC GLOBAL SERVICES

Type of Procurement: Commodities/Supplies

Transaction Number: 1000066836

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: RECORDER EVENT TTX-REC-F8 RECORDER EVENT TTX-REC-F8 SOLE SOURCE REPLACES 23130250

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $295

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1110** Vendor Name: WABTEC GLOBAL SERVICES

Type of Procurement: Commodities/Supplies

Transaction Number: 1000078213

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: PIN KEY ADJUSTING DOOR TRAP GALVANIZED FINISH

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $162,211.31

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1110** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 1E+23

Procurement Description: WABTEC GE PARTS ONLY SS

Amount Expended for Fiscal Year: $492,280.06

Amount Expended for Life to Date: $605,620.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,559,782.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/11/2015

Begin Date: 06/11/2015

Renewal Date:

End Date: 06/11/2017

Amount: $5,165,403.18

Fair Market value: $5,165,403.18

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1110** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: CAMSHAFT, FOR CAM CONTROLLER OVERHAUL KIT

Amount Expended for Fiscal Year: $468,842.77

Amount Expended for Life to Date: $468,842.77

Does the contract have an end Date: Yes

Current or Outstanding Balance: $489,376.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2015

Begin Date: 12/18/2015

Renewal Date:

End Date: 03/17/2017

Amount: $958,218.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1110** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+14

Procurement Description: SUB: Camshaft

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $684,442

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/28/2016

Begin Date: 12/28/2016

Renewal Date:

End Date: 03/27/2018

Amount: $684,442

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1110** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: REACTOR

Amount Expended for Fiscal Year: $308,185.5

Amount Expended for Life to Date: $410,914

Does the contract have an end Date: Yes

Current or Outstanding Balance: $143,819.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2014

Begin Date: 10/27/2014

Renewal Date:

End Date: 01/27/2017

Amount: $554,733.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1111** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: PANEL ASSEMBLY, USED ON MAIN CONTROL GROUP 17KG192AH1

Amount Expended for Fiscal Year: $394,800

Amount Expended for Life to Date: $394,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/09/2015

Begin Date: 04/09/2015

Renewal Date:

End Date: 07/07/2017

Amount: $394,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1111** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: CONTACT, FINGER, 17KM42 AND 48 CONTROLLERS MUST BE CADMIUM FREE

Amount Expended for Fiscal Year: $130,925.75

Amount Expended for Life to Date: $133,375

Does the contract have an end Date: Yes

Current or Outstanding Balance: $230,375

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/13/2015

Begin Date: 08/13/2015

Renewal Date:

End Date: 11/12/2017

Amount: $363,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1111.** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: SUPPORT, LEVER, USED WITH CONTROLLER 17KM42B1, USED WITH CONTACT UNIT 41C665209G1

Amount Expended for Fiscal Year: $266,817

Amount Expended for Life to Date: $266,817

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,767

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/13/2015

Begin Date: 08/25/2015

Renewal Date:

End Date: 11/24/2017

Amount: $299,584

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1111** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: BAR, INSULATED, UNMARKED, USED ON SCM CONTROLLER GE 17KM48AE1.

Amount Expended for Fiscal Year: $143,106.75

Amount Expended for Life to Date: $143,106.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $135,955.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2015

Begin Date: 07/10/2015

Renewal Date:

End Date: 10/08/2017

Amount: $279,062.55

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1111.** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: SWITCH, PRESSURE, USED ON MAIN CONTROL GROUP

Amount Expended for Fiscal Year: $127,800

Amount Expended for Life to Date: $239,625

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,050

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/16/2014

Begin Date: 10/16/2014

Renewal Date:

End Date: 01/16/2017

Amount: $278,675

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1111** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: PINION, FOR PROPULSION & MAIN CONTROL NOTE: PARTS MUST BE INDIVIDUALLY PACKAGED AND PROTEC

Amount Expended for Fiscal Year: $56,111.72

Amount Expended for Life to Date: $219,201.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $365.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/10/2013

Begin Date: 06/10/2013

Renewal Date:

End Date: 09/10/2015

Amount: $219,567.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1111** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: RELAY, COMPLETE AND CALIBRATED USED WITH 17KM43E1 CONTACTOR, USED WITH G.E. CONTROL GROUP

Amount Expended for Fiscal Year: $158,352.2

Amount Expended for Life to Date: $212,161.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2014

Begin Date: 11/05/2014

Renewal Date:

End Date: 11/07/2014

Amount: $212,161.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1111** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: HUB, FOR GE COUPLING ASSY. 7GAC-11B2, R46, R62 CARS. HUB MUST BE PACKAGED ONE PER BOX.

Amount Expended for Fiscal Year: $77,865

Amount Expended for Life to Date: $202,449

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2014

Begin Date: 11/13/2014

Renewal Date:

End Date: 02/12/2016

Amount: $202,449

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1111** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: KIT, CONTACT UNIT, 3/4 , INCLUDES 3/4 CONTACT UNIT, SCREW AND FLAT WASHER. USETO MAKE CON

Amount Expended for Fiscal Year: $40,000

Amount Expended for Life to Date: $197,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/18/2013

Begin Date: 10/18/2013

Renewal Date:

End Date: 01/18/2016

Amount: $197,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1111** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: hub

Amount Expended for Fiscal Year: $71,589

Amount Expended for Life to Date: $71,589

Does the contract have an end Date: Yes

Current or Outstanding Balance: $123,211

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/12/2016

Begin Date: 04/12/2016

Renewal Date:

End Date: 07/11/2017

Amount: $194,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1112** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: KIT, CONTACT UNIT, 1, INCLUDES CONTACT UNIT, SCREW AND FLAT WASHER, USE TO MAKE CONTACT U

Amount Expended for Fiscal Year: $56,680

Amount Expended for Life to Date: $78,480

Does the contract have an end Date: Yes

Current or Outstanding Balance: $109,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/07/2015

Begin Date: 04/07/2015

Renewal Date:

End Date: 07/06/2017

Amount: $187,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1112** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: BRUSH, WITH PIGTAIL AND TERMINAL, USED WITH PILOT MOTOR, USED ON GE CONTROLLER 17KM48AE1

Amount Expended for Fiscal Year: $93,280

Amount Expended for Life to Date: $93,280

Does the contract have an end Date: Yes

Current or Outstanding Balance: $93,280

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2015

Begin Date: 07/09/2015

Renewal Date:

End Date: 10/08/2017

Amount: $186,560

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1112.** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: KIT, CONTACT TIP, FOR TYPE GE 17KM48AE, AH, AND 17KM60A1 CONTROLLER, CONSISTING OF 1 EACH:

Amount Expended for Fiscal Year: $46,250

Amount Expended for Life to Date: $185,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2015

Begin Date: 03/06/2015

Renewal Date:

End Date: 03/03/2016

Amount: $185,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1112** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: KIT, CONTACT TIPS FOR 1 CONTACTS M2, R8, R10, R11, R13, CONTAINS 1 EA. 41A258090G1 MOVEAB

Amount Expended for Fiscal Year: $55,980

Amount Expended for Life to Date: $55,980

Does the contract have an end Date: Yes

Current or Outstanding Balance: $124,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/19/2016

Begin Date: 01/19/2016

Renewal Date:

End Date: 04/18/2018

Amount: $180,380

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1112.** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: CONTACT, FINGER, WITH TIPS AND SHUNT, FOR TYPE 17LE50A1 & TYPE 17LV66J1 RELAYS & TYPE 17AF

Amount Expended for Fiscal Year: $9,404.4

Amount Expended for Life to Date: $156,481.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $184.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/14/2013

Begin Date: 08/14/2013

Renewal Date:

End Date: 11/14/2015

Amount: $156,666.24

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1112** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: CONTACT, FINGER, WITH TIPS AND SHUNT, FOR TYPE 17LE50A1 AND TYPE 17LV66J1 RELAYS AND TYPE

Amount Expended for Fiscal Year: $66,055

Amount Expended for Life to Date: $66,055

Does the contract have an end Date: Yes

Current or Outstanding Balance: $90,075

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2016

Begin Date: 03/15/2016

Renewal Date:

End Date: 06/14/2018

Amount: $156,130

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1112** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: KIT, CONTACT TIP, FOR TYPE GE 17KM48AE, AH, AND 17KM60A1 CONTROLLER, CONSISTING OF 1 EACH:

Amount Expended for Fiscal Year: $107,760

Amount Expended for Life to Date: $107,760

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,920

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2016

Begin Date: 03/04/2016

Renewal Date:

End Date: 06/05/2017

Amount: $143,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1112** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: CONTACTOR, P1, P2 WITH LV INTERLOCK FOR GE MAIN CONTROL EQUIPMENT, COMPLETE WITH CONTACTOR

Amount Expended for Fiscal Year: $56,193.76

Amount Expended for Life to Date: $56,193.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $76,262.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2014

Begin Date: 05/29/2014

Renewal Date:

End Date: 08/29/2015

Amount: $132,456.72

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1112** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: RELAY, COMPLETE AND CALIBRATED USED WITH 17KM43E1 CONTACTOR, USED WITH G.E. CONTROL GROUP

Amount Expended for Fiscal Year: $49,951.25

Amount Expended for Life to Date: $49,951.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,951.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/05/2015

Begin Date: 10/05/2015

Renewal Date:

End Date: 10/12/2015

Amount: $99,902.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1112** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: ARM, FOR G.E. LINE BREAKER 17JM9D2 R46 CARS

Amount Expended for Fiscal Year: $10,000

Amount Expended for Life to Date: $99,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/21/2014

Begin Date: 02/21/2014

Renewal Date:

End Date: 04/12/2016

Amount: $99,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1113** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: CONTACTOR, M3, S, WITH INTERLOCK, FOR GE MAIN CONTROL EQUIPMENT, COMPLETE WITH CONTACTOR,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $86,100

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/12/2016

Begin Date: 04/12/2016

Renewal Date:

End Date: 04/19/2016

Amount: $86,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1113** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: CAPACITOR, 3900/4300 MFD, 75/100 VOLT, SURGE SUPPRESSION.

Amount Expended for Fiscal Year: $790

Amount Expended for Life to Date: $790

Does the contract have an end Date: Yes

Current or Outstanding Balance: $85,122.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/19/2016

Begin Date: 05/19/2016

Renewal Date:

End Date: 08/18/2018

Amount: $85,912.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1113.** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: REACTOR, CURRENT MEASURING, FOR TYPE 17KG192F1 CONTROL GROUP

Amount Expended for Fiscal Year: $60,015.2

Amount Expended for Life to Date: $60,015.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,720.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2015

Begin Date: 10/27/2015

Renewal Date:

End Date: 04/14/2016

Amount: $85,736

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1113** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: TIP, CONTACT, SILVER TUNGSTON, USED ON 17CM55SG5 CONTACTOR.

Amount Expended for Fiscal Year: $29,560

Amount Expended for Life to Date: $29,560

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,425

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/19/2016

Begin Date: 01/19/2016

Renewal Date:

End Date: 04/18/2018

Amount: $84,985

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1113.** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: KIT, BLOWOUT COIL REBUILDING, CONSISTINGOF 41A250068P1, COIL SUPPORT, 2 EACH, 41A250076P5,

Amount Expended for Fiscal Year: $29,583.45

Amount Expended for Life to Date: $29,583.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,466.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/20/2016

Begin Date: 04/20/2016

Renewal Date:

End Date: 07/19/2018

Amount: $76,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1113** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: CONTACTOR, B2, WITH LV INTERLOCK, FOR GE MAIN CONTROL EQUIPMENT, COMPLETE WITH CONTACTOR,

Amount Expended for Fiscal Year: $24,000

Amount Expended for Life to Date: $72,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2014

Begin Date: 09/25/2014

Renewal Date:

End Date: 12/25/2015

Amount: $72,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1113** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: relay

Amount Expended for Fiscal Year: $35,967

Amount Expended for Life to Date: $35,967

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,967

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2015

Begin Date: 08/20/2015

Renewal Date:

End Date: 11/17/2017

Amount: $71,934

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1113** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: BARRIER, USE ON 17KM48 CAM CONTROLLERS.

Amount Expended for Fiscal Year: $6,260

Amount Expended for Life to Date: $38,812

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,048

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2014

Begin Date: 06/05/2014

Renewal Date:

End Date: 09/05/2016

Amount: $68,860

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1113** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: REACTOR, CURRENT MEASURING, FOR TYPE 17KG192F1 CONTROL GROUP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $68,625.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/14/2016

Begin Date: 04/14/2016

Renewal Date:

End Date: 01/26/2018

Amount: $68,625.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1113** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: CONTACTOR, M3, S, WITH INTERLOCK, FOR GE MAIN CONTROL EQUIPMENT, COMPLETE WITH CONTACTOR,

Amount Expended for Fiscal Year: $22,000

Amount Expended for Life to Date: $22,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2014

Begin Date: 09/25/2014

Renewal Date:

End Date: 12/25/2015

Amount: $66,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1114** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: CONTACT, SCREW, FOR TYPE 17KM42 AND 48 CONTROLLERS, MUST BE CADMIUM FREE

Amount Expended for Fiscal Year: $20,000

Amount Expended for Life to Date: $20,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/12/2016

Begin Date: 01/12/2016

Renewal Date:

End Date: 04/11/2018

Amount: $65,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1114** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: KIT, BLOWOUT COIL REBUILDING, CONSISTINGOF 41A250068P1, COIL SUPPORT, 2 EACH, 41A250076P5,

Amount Expended for Fiscal Year: $5,000

Amount Expended for Life to Date: $62,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/05/2013

Begin Date: 08/05/2013

Renewal Date:

End Date: 11/05/2015

Amount: $62,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1114** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: TRANSFORMER, FOR G.E. MAIN CONTROL EQUIPMENT

Amount Expended for Fiscal Year: $13,177.08

Amount Expended for Life to Date: $28,550.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,674.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/30/2014

Begin Date: 10/01/2014

Renewal Date:

End Date: 12/31/2016

Amount: $62,225.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1114** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: GEAR, F/PROPULSION AND MAIN CONTROL EQUIP., R62 CARS

Amount Expended for Fiscal Year: $49,992

Amount Expended for Life to Date: $49,992

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/19/2016

Begin Date: 01/19/2016

Renewal Date:

End Date: 01/26/2016

Amount: $49,992

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1114** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: PINION, FOR PROPULSION AND MAIN CONTROL NOTE: PARTS MUST BE INDIVIDUALLY PACKAGED AND PROT

Amount Expended for Fiscal Year: $31,180.75

Amount Expended for Life to Date: $31,180.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,708.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/26/2016

Begin Date: 01/26/2016

Renewal Date:

End Date: 02/02/2016

Amount: $49,889.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1114** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: INDUCTOR, F/MAIN CONTROL EQUIP., R62 CARS

Amount Expended for Fiscal Year: $7,470

Amount Expended for Life to Date: $7,470

Does the contract have an end Date: Yes

Current or Outstanding Balance: $42,330

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2015

Begin Date: 12/22/2015

Renewal Date:

End Date: 03/21/2018

Amount: $49,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1114** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: TRANSISTOR, F/G.E. CONTROL EQUIP., R62 CARS

Amount Expended for Fiscal Year: $8,288.1

Amount Expended for Life to Date: $8,288.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,440.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/13/2015

Begin Date: 08/13/2015

Renewal Date:

End Date: 11/12/2017

Amount: $49,728.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1114** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: PANEL, OLR, RELAY, U/W PANEL ASSEMBLY GE 41B566888G2

Amount Expended for Fiscal Year: $24,626.4

Amount Expended for Life to Date: $24,626.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,626.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/29/2016

Begin Date: 04/29/2016

Renewal Date:

End Date: 05/06/2016

Amount: $49,252.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1114** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: FAN, U/W TRACTION MOTOR.

Amount Expended for Fiscal Year: $20,000

Amount Expended for Life to Date: $32,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/12/2015

Begin Date: 06/12/2015

Renewal Date:

End Date: 09/11/2017

Amount: $48,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1114** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: INSULATOR, FOR GE LINE BREAKER 17JM9D2, FOR R-46 CARS

Amount Expended for Fiscal Year: $15,966

Amount Expended for Life to Date: $47,898

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/15/2014

Begin Date: 01/15/2014

Renewal Date:

End Date: 04/15/2016

Amount: $47,898

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1115** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: CAPACITOR, 9000 MFD, 50 VOLT D.C. U/W PANEL ASSEMBLY 41D757619G1

Amount Expended for Fiscal Year: $6,000

Amount Expended for Life to Date: $43,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/04/2014

Begin Date: 04/04/2014

Renewal Date:

End Date: 07/04/2016

Amount: $46,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1115** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: INTERLOCK, USED ON G.E. CONTROL GROUP 17KG192AE2 AND 17KG192AC2

Amount Expended for Fiscal Year: $14,714

Amount Expended for Life to Date: $14,714

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,326

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2015

Begin Date: 11/13/2015

Renewal Date:

End Date: 02/12/2018

Amount: $42,040

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1115.** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: COIL, OPERATING, FOR RELAY 17LE62E1 & 17LV66. R17 - 26 CARS

Amount Expended for Fiscal Year: $13,846

Amount Expended for Life to Date: $29,007.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,530.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/24/2014

Begin Date: 06/24/2014

Renewal Date:

End Date: 09/24/2016

Amount: $41,538

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1115** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: MODULE, USED ON GE PANEL ASSEMBLY 41C665144G1, FOR SPARE PARTS FOR R42 GE SCMI CONTROL KIT

Amount Expended for Fiscal Year: $22,126.08

Amount Expended for Life to Date: $34,572

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,321.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/01/2014

Begin Date: 09/01/2014

Renewal Date:

End Date: 12/01/2016

Amount: $38,893.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1115.** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: SPRING, REVERSER CONTACT, USED WITH CONTACT UNIT, USED ON CONTROLLER 17KG192AC3, AE2, AE3

Amount Expended for Fiscal Year: $7,500

Amount Expended for Life to Date: $36,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/14/2014

Begin Date: 03/14/2014

Renewal Date:

End Date: 06/14/2016

Amount: $36,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1115** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: MODULE, VOLTAGE MEASURING, USED ON CONTROL GROUP 17KG415A1

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,912.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/09/2016

Begin Date: 06/09/2016

Renewal Date:

End Date: 09/08/2018

Amount: $33,912.45

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1115** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: CONTACTOR, B2, WITH LV INTERLOCK, FOR GE MAIN CONTROL EQUIPMENT, COMPLETE WITH CONTACTOR,

Amount Expended for Fiscal Year: $30,000

Amount Expended for Life to Date: $30,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/26/2016

Begin Date: 05/26/2016

Renewal Date:

End Date: 05/31/2016

Amount: $30,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1115** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: DISC, ARMATURE, FOR TYPE 17JM7F4 LINE BREAKER, R-16 TO R-46 CARS

Amount Expended for Fiscal Year: $3,661.6

Amount Expended for Life to Date: $3,661.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,088.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/29/2015

Begin Date: 10/29/2015

Renewal Date:

End Date: 01/28/2018

Amount: $29,750.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1115** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: CONTACT TIP, FOR MAIN CONTROL GROUP OVERHAUL KIT

Amount Expended for Fiscal Year: $2,494

Amount Expended for Life to Date: $27,434

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2013

Begin Date: 07/22/2013

Renewal Date:

End Date: 10/21/2015

Amount: $27,434

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1115** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: coupling end cover

Amount Expended for Fiscal Year: $11,704.5

Amount Expended for Life to Date: $11,704.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,934

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/18/2015

Begin Date: 12/18/2015

Renewal Date:

End Date: 03/16/2018

Amount: $23,638.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1116** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: ARM, FOR G.E. LINE BREAKER 17JM9D2 R46 CARS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/12/2016

Begin Date: 04/12/2016

Renewal Date:

End Date: 05/21/2016

Amount: $22,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1116** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: BAR, CONTACT, WITH TIPS & ARM, TRIPPING ARMATURE, FOR TYPE 17JM7-A1, F1, F4, M, M4, M6 LIN

Amount Expended for Fiscal Year: $2,315.25

Amount Expended for Life to Date: $21,609

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/09/2013

Begin Date: 07/09/2013

Renewal Date:

End Date: 10/08/2015

Amount: $21,609

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1116.** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+23

Procurement Description: SLEEVE, FOR G.E. COUPLINGS 7GAC11B2 AND 7GAC11B3

Amount Expended for Fiscal Year: $21,018.29

Amount Expended for Life to Date: $21,018.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/05/2015

Begin Date: 10/05/2015

Renewal Date:

End Date: 10/12/2015

Amount: $21,018.29

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1116** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 4000070412

Procurement Description: SWITCH,MODEL 17LS25E1, GE 41B551548G6 OR LIRR APPROVED EQUAL /M3/

Amount Expended for Fiscal Year: $20,745.2

Amount Expended for Life to Date: $20,745.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,745.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/16/2015

Begin Date: 07/16/2015

Renewal Date:

End Date: 02/01/2016

Amount: $20,745.2

Fair Market value: $20,745.2

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1116.** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 4000069494

Procurement Description: RESISTOR,UNIT, MODEL 17EM96, GE 42D6G3101, C.T. GAMBLE WLRD6G3101, OR LIRR APPROVED EQUAL /M3/

Amount Expended for Fiscal Year: $19,951.93

Amount Expended for Life to Date: $19,951.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,951.93

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/25/2015

Begin Date: 06/25/2015

Renewal Date:

End Date: 07/01/2016

Amount: $19,951.93

Fair Market value: $19,951.93

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1116** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 6E+14

Procurement Description: SUB: Coupling Sleeve

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,275

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2016

Begin Date: 12/23/2016

Renewal Date:

End Date: 12/30/2016

Amount: $19,275

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1116** Vendor Name: WABTEC GLOBAL SERVICES

Transaction Number: 1000062467

Procurement Description: SPRING

Amount Expended for Fiscal Year: $375

Amount Expended for Life to Date: $375

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 8400 S STEWART AVE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60618
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/04/2015

Begin Date: 12/04/2015

Renewal Date:

End Date: 02/12/2016

Amount: $375

Fair Market value: $375

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1116** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: Multi-PO Under 15K to Same Vendor

Procurement Description: Goods Provided by Select Vendor

Amount Expended for Fiscal Year: $4,721.56

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1116** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: SOLENOID OPERATED VALVE, 3 WAY NORMALLY CLOSED, SMALL TOP NUT, ONE ORIFICE HOLE

Amount Expended for Fiscal Year: $199,354.74

Amount Expended for Life to Date: $744,834.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $155,995.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/19/2013

Begin Date: 08/19/2013

Renewal Date:

End Date: 11/18/2015

Amount: $900,830

Fair Market value: $900,830

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1116** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: ELEMENT, DRAFT GEAR, FOR FORM 70 COUPLER DRAFT GEAR YOKE ASSEMBLY

Amount Expended for Fiscal Year: $25,622.68

Amount Expended for Life to Date: $887,256.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,103.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/20/2012

Begin Date: 08/20/2012

Renewal Date:

End Date: 08/19/2015

Amount: $895,360

Fair Market value: $895,360

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1117** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: TRIP VALVE HANDLE, FOR AIR BRAKE SYSTEM

Amount Expended for Fiscal Year: $366,557.4

Amount Expended for Life to Date: $366,557.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $524,442.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/25/2016

Begin Date: 02/25/2016

Renewal Date:

End Date: 05/25/2017

Amount: $891,000

Fair Market value: $891,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1117** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: VALVE, MAGNET, APPLICATION, 2 WAY NORMALLY OPEN, LARGE TOP NUT

Amount Expended for Fiscal Year: $206,345.78

Amount Expended for Life to Date: $702,607.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $177,492.21

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/19/2013

Begin Date: 08/19/2013

Renewal Date:

End Date: 11/18/2015

Amount: $880,100

Fair Market value: $880,100

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1117.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: PIN, MOVABLE CONTACT

Amount Expended for Fiscal Year: $232,091.44

Amount Expended for Life to Date: $772,966.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,014.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/23/2015

Begin Date: 04/23/2015

Renewal Date:

End Date: 04/24/2015

Amount: $780,981.05

Fair Market value: $780,981.05

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1117** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: BOLT, SHOULDER, 3/4-10 UNC-2A (SPECIAL)

Amount Expended for Fiscal Year: $13,644.78

Amount Expended for Life to Date: $745,371.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,028.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/20/2012

Begin Date: 08/20/2012

Renewal Date:

End Date: 08/19/2015

Amount: $752,400

Fair Market value: $752,400

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1117.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: SHOE, CONTACT, USED ON CURRENT COLLECTORS THAT ARE NOT UNDER WABCO WARRANTY

Amount Expended for Fiscal Year: $230,837.65

Amount Expended for Life to Date: $663,034.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $77,890.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2014

Begin Date: 06/20/2014

Renewal Date:

End Date: 09/20/2016

Amount: $740,925

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1117** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: Desiccant, Cartridge Used with Air Compressor

Amount Expended for Fiscal Year: $36,135

Amount Expended for Life to Date: $36,135

Does the contract have an end Date: Yes

Current or Outstanding Balance: $693,865

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/17/2016

Begin Date: 03/17/2016

Renewal Date:

End Date: 06/16/2018

Amount: $730,000

Fair Market value: $730,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1117** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: HOSE, FLEX-38 in LONG

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $717,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/07/2016

Begin Date: 11/07/2016

Renewal Date:

End Date: 02/06/2019

Amount: $717,500

Fair Market value: $717,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1117** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: DESICCANT, CARTRIDGE USED WITH AIR COMPRESSOR

Amount Expended for Fiscal Year: $266,344.13

Amount Expended for Life to Date: $709,857.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,142.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/02/2014

Begin Date: 10/02/2014

Renewal Date:

End Date: 01/01/2016

Amount: $714,000

Fair Market value: $714,000

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1117** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: VALVE, CHECK, 3/4 , (SR)

Amount Expended for Fiscal Year: $89,286.42

Amount Expended for Life to Date: $446,798.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $116,501.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/17/2012

Begin Date: 10/17/2012

Renewal Date:

End Date: 10/16/2015

Amount: $563,300

Fair Market value: $563,300

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1117** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: SOLENOID OPERATED VALVE, 3 WAY NORMALLY CLOSED, SMALL TOP NUT, ONE ORIFICE HOLE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $561,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/08/2016

Begin Date: 08/08/2016

Renewal Date:

End Date: 11/06/2017

Amount: $561,600

Fair Market value: $561,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1118** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: VALVE, MAGNET, RELEASE, 2 WAY NORMALY CLOSED, SMALL TOP NUT, THREE ORIFICE HOLE

Amount Expended for Fiscal Year: $137,746.4

Amount Expended for Life to Date: $439,998.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $115,101.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/20/2013

Begin Date: 08/19/2013

Renewal Date:

End Date: 11/18/2015

Amount: $555,100

Fair Market value: $555,100

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1118** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: VALVE, MAGNET, APPLICATION, 2 WAY NORMALLY OPEN, LARGE TOP NUT

Amount Expended for Fiscal Year: $40,095

Amount Expended for Life to Date: $40,095

Does the contract have an end Date: Yes

Current or Outstanding Balance: $445,905

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/08/2016

Begin Date: 08/08/2016

Renewal Date:

End Date: 11/06/2017

Amount: $486,000

Fair Market value: $486,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1118.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: BRACKET MOUNTING

Amount Expended for Fiscal Year: $10,176

Amount Expended for Life to Date: $373,393.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,246.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/17/2012

Begin Date: 08/17/2012

Renewal Date:

End Date: 08/16/2015

Amount: $386,640

Fair Market value: $386,640

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1118** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: TOWER CONTROL VALVE

Amount Expended for Fiscal Year: $35,654.85

Amount Expended for Life to Date: $285,560.51

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,589.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/25/2013

Begin Date: 11/25/2013

Renewal Date:

End Date: 02/24/2016

Amount: $360,150

Fair Market value: $360,150

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1118.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: VALVE INLET AND DISCHARGE, H.P. FOR TYPE D4 AIR COMPRESSOR

Amount Expended for Fiscal Year: $35,606.34

Amount Expended for Life to Date: $276,073.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $83,586.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2014

Begin Date: 01/13/2014

Renewal Date:

End Date: 04/12/2016

Amount: $359,660

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1118** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: ELEMENT, DRAFT GEAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $356,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/31/2016

Begin Date: 08/31/2016

Renewal Date:

End Date: 11/30/2017

Amount: $356,000

Fair Market value: $356,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1118** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: VALVE, MAGNET, RELEASE, 2 WAY NORMALY CLOSED, SMALL TOP NUT, THREE ORIFICE HOLE

Amount Expended for Fiscal Year: $28,147.76

Amount Expended for Life to Date: $28,147.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $311,152.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/08/2016

Begin Date: 08/08/2016

Renewal Date:

End Date: 11/06/2017

Amount: $339,300

Fair Market value: $339,300

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1118** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: PRESSURE SWITCH COMPLETE KIT, U/W D4S COMPRESSOR.

Amount Expended for Fiscal Year: $71,280

Amount Expended for Life to Date: $71,280

Does the contract have an end Date: Yes

Current or Outstanding Balance: $247,120

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/28/2016

Begin Date: 03/23/2016

Renewal Date:

End Date: 06/25/2018

Amount: $318,400

Fair Market value: $318,400

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1118** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: ELEMENT, DRAFT GEAR, FOR FORM 70 COUPLER DRAFT GEAR YOKE ASSEMBLY

Amount Expended for Fiscal Year: $303,352.19

Amount Expended for Life to Date: $303,352.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,887.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/18/2015

Begin Date: 08/20/2015

Renewal Date:

End Date: 08/19/2016

Amount: $306,240

Fair Market value: $306,240

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1118** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: VALVE, INLET & DISCHARGE, FOR TYPE D-3 COMPRESSOR UNIT

Amount Expended for Fiscal Year: $22,528.04

Amount Expended for Life to Date: $200,171.51

Does the contract have an end Date: Yes

Current or Outstanding Balance: $84,273.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2014

Begin Date: 01/13/2014

Renewal Date:

End Date: 04/12/2016

Amount: $284,445

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1119** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: Washer, Clutch (Special)

Amount Expended for Fiscal Year: $46,455.23

Amount Expended for Life to Date: $46,455.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $226,044.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/14/2016

Begin Date: 03/14/2016

Renewal Date:

End Date: 06/13/2018

Amount: $272,500

Fair Market value: $272,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1119** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: BRACKET MOUNTING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $247,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/11/2016

Begin Date: 10/11/2016

Renewal Date:

End Date: 01/10/2019

Amount: $247,500

Fair Market value: $247,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1119.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: VALVE, SAFETY, F-3, 160 PSI, USED ON D-4-S COMPRESSOR, COLOR CODE - YELLOW

Amount Expended for Fiscal Year: $68,836.06

Amount Expended for Life to Date: $206,798.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,461.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/14/2014

Begin Date: 02/14/2014

Renewal Date:

End Date: 05/13/2016

Amount: $232,260

Fair Market value: $232,260

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1119** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: Valve, Check, 3/4, (SR)

Amount Expended for Fiscal Year: $28,457.56

Amount Expended for Life to Date: $28,457.56

Does the contract have an end Date: Yes

Current or Outstanding Balance: $201,502.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/19/2016

Begin Date: 05/19/2016

Renewal Date:

End Date: 08/18/2018

Amount: $229,960

Fair Market value: $229,960

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1119.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: VALVE, SAFETY, F-3, 70 PSI, U/O D4S AIR COMPRESSOR, COLOR CODE-GREEN

Amount Expended for Fiscal Year: $36,159.8

Amount Expended for Life to Date: $165,579.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,480.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/30/2013

Begin Date: 08/30/2013

Renewal Date:

End Date: 11/29/2015

Amount: $218,060

Fair Market value: $218,060

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1119** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: FILTER, IN-LINE

Amount Expended for Fiscal Year: $44,921.25

Amount Expended for Life to Date: $204,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,650

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/27/2013

Begin Date: 02/27/2013

Renewal Date:

End Date: 05/26/2015

Amount: $206,250

Fair Market value: $206,250

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1119** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: BOLT COVER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $196,350

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/10/2016

Begin Date: 12/21/2016

Renewal Date:

End Date: 03/20/2019

Amount: $196,350

Fair Market value: $196,350

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1119** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: STOP, SPRING, U/W WABCO D-1, TRIP COCK

Amount Expended for Fiscal Year: $21,130.15

Amount Expended for Life to Date: $170,807.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,442.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/29/2013

Begin Date: 08/29/2013

Renewal Date:

End Date: 11/28/2015

Amount: $191,250

Fair Market value: $191,250

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1119** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: PISTON, PILOT VALVE

Amount Expended for Fiscal Year: $52,148.25

Amount Expended for Life to Date: $187,997.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,632.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/07/2013

Begin Date: 03/07/2013

Renewal Date:

End Date: 05/06/2015

Amount: $189,630

Fair Market value: $189,630

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1119** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: WASHER, CLUTCH, (SPECIAL)

Amount Expended for Fiscal Year: $39,369.3

Amount Expended for Life to Date: $164,471.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,748.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/04/2013

Begin Date: 09/04/2013

Renewal Date:

End Date: 12/03/2015

Amount: $185,220

Fair Market value: $185,220

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1120** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: CYLINDER LP FOR TYPE D3 COMPRESSOR UNIT

Amount Expended for Fiscal Year: $82,632.72

Amount Expended for Life to Date: $176,207.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,712.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/16/2015

Begin Date: 01/16/2015

Renewal Date:

End Date: 04/15/2016

Amount: $177,920

Fair Market value: $177,920

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1120** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: Safety Valve

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $177,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/02/2016

Begin Date: 06/02/2016

Renewal Date:

End Date: 09/02/2018

Amount: $177,750

Fair Market value: $177,750

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1120.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: BOLT

Amount Expended for Fiscal Year: $80,264.24

Amount Expended for Life to Date: $80,264.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $95,985.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/10/2016

Begin Date: 02/10/2016

Renewal Date:

End Date: 05/10/2017

Amount: $176,250

Fair Market value: $176,250

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1120** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: Low Pressure Inlet

Amount Expended for Fiscal Year: $36,078.82

Amount Expended for Life to Date: $36,078.82

Does the contract have an end Date: Yes

Current or Outstanding Balance: $139,388.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/25/2016

Begin Date: 05/25/2016

Renewal Date:

End Date: 08/25/2017

Amount: $175,467.5

Fair Market value: $175,467.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1120.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: High Pressure Inlet

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $175,467.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/07/2016

Begin Date: 06/07/2016

Renewal Date:

End Date: 09/07/2017

Amount: $175,467.5

Fair Market value: $175,467.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1120** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: VALVE, CHECK

Amount Expended for Fiscal Year: $28,888.2

Amount Expended for Life to Date: $43,478.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $131,601.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/08/2014

Begin Date: 12/08/2014

Renewal Date:

End Date: 03/07/2017

Amount: $175,080

Fair Market value: $175,080

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1120** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: SWITCH, BRAKE PIPE PRESSURE

Amount Expended for Fiscal Year: $35,964.5

Amount Expended for Life to Date: $60,280.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $111,319.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/23/2015

Begin Date: 01/23/2015

Renewal Date:

End Date: 04/21/2017

Amount: $171,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1120** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: EMERGENCY RELEASE BOLTS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $170,850

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/14/2016

Begin Date: 06/14/2016

Renewal Date:

End Date: 09/14/2018

Amount: $170,850

Fair Market value: $170,850

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1120** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: CYLINDER, L.P. FOR TYPE D3 COMPRESSOR UNIT.

Amount Expended for Fiscal Year: $33,685.74

Amount Expended for Life to Date: $33,685.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $136,444.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/25/2016

Begin Date: 04/18/2016

Renewal Date:

End Date: 07/17/2017

Amount: $170,130

Fair Market value: $170,130

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1120** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: WASHER, FRICTION, 0.515 IN. NOM ID X 1.00 IN. NOM OD X 0.250 IN. THK

Amount Expended for Fiscal Year: $18,191.25

Amount Expended for Life to Date: $165,978.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,108.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/22/2014

Begin Date: 08/25/2014

Renewal Date:

End Date: 11/25/2015

Amount: $168,087.5

Fair Market value: $168,087.5

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1121** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: Manifold

Amount Expended for Fiscal Year: $69,854.4

Amount Expended for Life to Date: $79,168.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $85,471.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/15/2015

Begin Date: 05/15/2015

Renewal Date:

End Date: 08/14/2017

Amount: $164,640

Fair Market value: $164,640

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1121** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: BODY, TRIP COCK, WABCO TYPE D-1-A, BUSHED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $162,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/21/2016

Begin Date: 04/21/2016

Renewal Date:

End Date: 07/20/2018

Amount: $162,600

Fair Market value: $162,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1121.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: BOLT, SHEAR, PRIMARY, EMERGENCY RELEASE KIT, CONSISTS OF MECHANISM RELEASE (L53521-3006) W

Amount Expended for Fiscal Year: $98,308.19

Amount Expended for Life to Date: $157,224.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,135.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/17/2014

Begin Date: 11/17/2014

Renewal Date:

End Date: 02/16/2016

Amount: $159,360

Fair Market value: $159,360

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1121** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: VALVE, SAFETY, F-3, 70 PSI, U/O D4S AIR COMPRESSOR,

Amount Expended for Fiscal Year: $15,859.8

Amount Expended for Life to Date: $15,859.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $139,890.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/28/2016

Begin Date: 03/28/2016

Renewal Date:

End Date: 06/28/2018

Amount: $155,750

Fair Market value: $155,750

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1121.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: SOLENOID VALVE REPAIR KIT, USED ON ES-30 GOVERNOR

Amount Expended for Fiscal Year: $19,331.13

Amount Expended for Life to Date: $19,331.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $133,218.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/18/2016

Begin Date: 04/13/2016

Renewal Date:

End Date: 07/13/2018

Amount: $152,550

Fair Market value: $152,550

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1121** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: GASKET, SENSOR HOUSING

Amount Expended for Fiscal Year: $23,141.24

Amount Expended for Life to Date: $101,020.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,229.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/07/2014

Begin Date: 01/07/2014

Renewal Date:

End Date: 04/06/2016

Amount: $151,250

Fair Market value: $151,250

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1121** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: BRACKET MOUNTING

Amount Expended for Fiscal Year: $118,275.28

Amount Expended for Life to Date: $118,275.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,224.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/20/2015

Begin Date: 08/20/2015

Renewal Date:

End Date: 11/20/2016

Amount: $148,500

Fair Market value: $148,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1121** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: RESERVOIR, MAIN, 16X60 R-44 CARS

Amount Expended for Fiscal Year: $54,571.53

Amount Expended for Life to Date: $145,769.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,224.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/25/2014

Begin Date: 03/25/2014

Renewal Date:

End Date: 06/24/2016

Amount: $146,994

Fair Market value: $146,994

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1121** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: KIT, CONTROL AIR LINE FOR D-4-AS AIR COMPRESSOR/ E-1A DRYER, TWIN TOWER

Amount Expended for Fiscal Year: $9,100

Amount Expended for Life to Date: $94,776.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,823.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/27/2013

Begin Date: 02/27/2013

Renewal Date:

End Date: 05/26/2015

Amount: $145,600

Fair Market value: $145,600

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1121** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: Head, Brake

Amount Expended for Fiscal Year: $14,433.3

Amount Expended for Life to Date: $14,433.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $130,566.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/14/2016

Begin Date: 06/14/2016

Renewal Date:

End Date: 07/25/2017

Amount: $145,000

Fair Market value: $145,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1122** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: BUSHING, TRIP COCK

Amount Expended for Fiscal Year: $17,745.75

Amount Expended for Life to Date: $112,426.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,973.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/14/2014

Begin Date: 04/14/2014

Renewal Date:

End Date: 07/13/2016

Amount: $143,400

Fair Market value: $143,400

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1122** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: BRACKET POSITIONER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $141,141

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/28/2016

Begin Date: 09/28/2016

Renewal Date:

End Date: 12/27/2018

Amount: $141,141

Fair Market value: $141,141

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1122.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: BRACKET POSITIONER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $141,141

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/28/2016

Begin Date: 09/28/2016

Renewal Date:

End Date: 12/27/2018

Amount: $141,141

Fair Market value: $141,141

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1122** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: BOLT, HANDLE, (SPECIAL)

Amount Expended for Fiscal Year: $18,659

Amount Expended for Life to Date: $130,425

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,575

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/12/2013

Begin Date: 07/12/2013

Renewal Date:

End Date: 10/11/2015

Amount: $141,000

Fair Market value: $141,000

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1122.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: VALVE, RUBBER SEATED

Amount Expended for Fiscal Year: $46,375.31

Amount Expended for Life to Date: $133,560.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,349.11

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/07/2014

Begin Date: 08/07/2014

Renewal Date:

End Date: 11/06/2016

Amount: $134,910

Fair Market value: $134,910

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1122** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: BUSHING, YOKE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $134,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/09/2016

Begin Date: 09/02/2016

Renewal Date:

End Date: 11/30/2018

Amount: $134,750

Fair Market value: $134,750

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1122** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: TORSION PACKAGE

Amount Expended for Fiscal Year: $99,584.1

Amount Expended for Life to Date: $99,584.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,535.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/24/2015

Begin Date: 08/24/2015

Renewal Date:

End Date: 11/24/2016

Amount: $134,120

Fair Market value: $134,120

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1122** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: BRAKE SHOE HEAD HANGER PIN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $133,375

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/11/2016

Begin Date: 03/11/2016

Renewal Date:

End Date: 06/11/2018

Amount: $133,375

Fair Market value: $133,375

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1122** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: BOLT, SHEAR, PRIMARY, EMERGENCY RELEASE KIT

Amount Expended for Fiscal Year: $30,294

Amount Expended for Life to Date: $30,294

Does the contract have an end Date: Yes

Current or Outstanding Balance: $102,306

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/25/2016

Begin Date: 02/17/2016

Renewal Date:

End Date: 05/16/2017

Amount: $132,600

Fair Market value: $132,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1122** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: COVER

Amount Expended for Fiscal Year: $75,220.75

Amount Expended for Life to Date: $75,220.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $55,679.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/22/2015

Begin Date: 09/22/2015

Renewal Date:

End Date: 12/22/2016

Amount: $130,900

Fair Market value: $130,900

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1123** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: SLEEVE, YOKE WEAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $130,882.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/21/2016

Begin Date: 09/01/2016

Renewal Date:

End Date: 11/30/2018

Amount: $130,882.5

Fair Market value: $130,882.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1123** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: filter, In-Line

Amount Expended for Fiscal Year: $12,696.75

Amount Expended for Life to Date: $12,696.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $115,553.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/14/2016

Begin Date: 03/14/2016

Renewal Date:

End Date: 06/13/2018

Amount: $128,250

Fair Market value: $128,250

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1123.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: HOSE, FLEX-38 LONG

Amount Expended for Fiscal Year: $29,964.33

Amount Expended for Life to Date: $92,591.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,520.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/16/2013

Begin Date: 07/16/2013

Renewal Date:

End Date: 10/15/2015

Amount: $126,112.5

Fair Market value: $126,112.5

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1123** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: PRESSURE SWITCH COMPLETE KIT, U/W D4S COMPRESSOR. INCLUDES: PRESSURE SWITCH RECTIFIER, 18

Amount Expended for Fiscal Year: $63,320.4

Amount Expended for Life to Date: $123,552

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,248

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/23/2014

Begin Date: 12/23/2014

Renewal Date:

End Date: 03/22/2016

Amount: $124,800

Fair Market value: $124,800

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1123.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: BUSHING, FULCRUM, F/GR-90 HR TREAD BRAKEUNIT

Amount Expended for Fiscal Year: $27,016.6

Amount Expended for Life to Date: $76,392.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,800.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/21/2015

Begin Date: 01/21/2015

Renewal Date:

End Date: 04/20/2017

Amount: $122,193.75

Fair Market value: $122,193.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1123** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: BUSHING, LINK BAR & COUPLER

Amount Expended for Fiscal Year: $11,933.46

Amount Expended for Life to Date: $65,875.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,664.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/14/2013

Begin Date: 08/14/2013

Renewal Date:

End Date: 11/14/2015

Amount: $120,540

Fair Market value: $120,540

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1123** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: Kit, Contro; Air Line for D-4-AS Air Compressor

Amount Expended for Fiscal Year: $36,374.57

Amount Expended for Life to Date: $45,468.21

Does the contract have an end Date: Yes

Current or Outstanding Balance: $73,943.29

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/16/2015

Begin Date: 09/16/2015

Renewal Date:

End Date: 12/15/2017

Amount: $119,411.5

Fair Market value: $119,411.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1123** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: BODY, USED WITH WABCO TYPE D-1 TRIP COCK BUSHED

Amount Expended for Fiscal Year: $39,402

Amount Expended for Life to Date: $39,402

Does the contract have an end Date: Yes

Current or Outstanding Balance: $79,998

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/16/2016

Begin Date: 02/16/2016

Renewal Date:

End Date: 05/15/2017

Amount: $119,400

Fair Market value: $119,400

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1123** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: Piston, Pilot Valve

Amount Expended for Fiscal Year: $21,442.25

Amount Expended for Life to Date: $21,442.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $97,082.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/19/2016

Begin Date: 05/19/2016

Renewal Date:

End Date: 08/18/2018

Amount: $118,525

Fair Market value: $118,525

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1123** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: TRIP COCK, COMPLETE ASSEMBLY, WABCO TYPE D-1,

Amount Expended for Fiscal Year: $86,427

Amount Expended for Life to Date: $86,427

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,973

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/09/2015

Begin Date: 12/09/2015

Renewal Date:

End Date: 12/16/2015

Amount: $116,400

Fair Market value: $116,400

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1124** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: HEAD, CYLINDER, HIGH PRESSURE INLET

Amount Expended for Fiscal Year: $49,285.88

Amount Expended for Life to Date: $73,862.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,987.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/05/2015

Begin Date: 01/05/2015

Renewal Date:

End Date: 04/04/2017

Amount: $115,850

Fair Market value: $115,850

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1124** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: YOKE, R46 CAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $112,010

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/12/2016

Begin Date: 05/12/2016

Renewal Date:

End Date: 05/14/2016

Amount: $112,010

Fair Market value: $112,010

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1124** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: Trip Cock, D-1

Amount Expended for Fiscal Year: $95,455.8

Amount Expended for Life to Date: $95,455.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,016.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/18/2016

Begin Date: 02/18/2016

Renewal Date:

End Date: 03/07/2016

Amount: $108,472.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1124** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: SPECIAL BOLT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $108,360

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/28/2016

Begin Date: 09/28/2016

Renewal Date:

End Date: 12/27/2018

Amount: $108,360

Fair Market value: $108,360

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1124** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: GASKET, COVER, BRAKE PIPE CONTROL MODULE, B-CAR. USED ON AIR BRAKE SYSTEM

Amount Expended for Fiscal Year: $24,131.25

Amount Expended for Life to Date: $88,563.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,061.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/05/2012

Begin Date: 12/05/2012

Renewal Date:

End Date: 03/04/2015

Amount: $105,625

Fair Market value: $105,625

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1124** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: SOLENOID VALVE REPAIR KIT, USED ON ES-30 GOVERNOR

Amount Expended for Fiscal Year: $33,304.1

Amount Expended for Life to Date: $103,830.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $819.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/13/2014

Begin Date: 01/13/2014

Renewal Date:

End Date: 04/12/2016

Amount: $104,650

Fair Market value: $104,650

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1124** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: VALVE, INLET AND EXHAUST, FOR LOAD SENSOR CONTROL PORTION

Amount Expended for Fiscal Year: $25,879.84

Amount Expended for Life to Date: $25,879.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $78,685.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/11/2015

Begin Date: 05/11/2015

Renewal Date:

End Date: 08/11/2016

Amount: $104,565

Fair Market value: $104,565

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1124** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: HEAD, CYLINDER, LOW PRESSURE INLET.

Amount Expended for Fiscal Year: $56,000.79

Amount Expended for Life to Date: $72,929.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,670.21

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/07/2014

Begin Date: 10/07/2014

Renewal Date:

End Date: 01/06/2017

Amount: $102,600

Fair Market value: $102,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1124** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: ELEMENT, FOR OC-1-B FILTER, USED ON AIR BRAKE EQUIPMENT

Amount Expended for Fiscal Year: $25,090.56

Amount Expended for Life to Date: $101,502.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,025.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/23/2013

Begin Date: 12/23/2013

Renewal Date:

End Date: 03/22/2016

Amount: $102,528

Fair Market value: $102,528

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1124** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: SPRING, TORSION, HELICAL, HANDLE RETURN FOR TRIP COCK WABCO TYPE D-1, D-1-A, D-1-B

Amount Expended for Fiscal Year: $53,538.5

Amount Expended for Life to Date: $96,737.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,782.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/10/2014

Begin Date: 10/10/2014

Renewal Date:

End Date: 01/09/2017

Amount: $102,520

Fair Market value: $102,520

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1125** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: STOP, SPRING, U/W WABCO D-1, TRIP COCK

Amount Expended for Fiscal Year: $12,357.45

Amount Expended for Life to Date: $12,357.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $88,892.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/28/2016

Begin Date: 03/28/2016

Renewal Date:

End Date: 06/28/2018

Amount: $101,250

Fair Market value: $101,250

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1125** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: LOW PRESSURE INLET AND DISCHARGE STAINLESS STEEL VALVE

Amount Expended for Fiscal Year: $98,882.68

Amount Expended for Life to Date: $98,882.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $998.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/26/2016

Begin Date: 02/26/2016

Renewal Date:

End Date: 03/04/2016

Amount: $99,881.5

Fair Market value: $99,881.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1125.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: HIGH PRESSURE INLET AND DISCHARGE STAINLESS STEEL VALVE

Amount Expended for Fiscal Year: $98,882.68

Amount Expended for Life to Date: $98,882.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $998.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/26/2016

Begin Date: 02/26/2016

Renewal Date:

End Date: 03/04/2016

Amount: $99,881.5

Fair Market value: $99,881.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1125** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: VALVE

Amount Expended for Fiscal Year: $77,015.9

Amount Expended for Life to Date: $97,508.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $816.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/27/2015

Begin Date: 05/27/2015

Renewal Date:

End Date: 08/26/2016

Amount: $98,325

Fair Market value: $98,325

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1125.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: VALVE, RUBBER SEATED

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $97,435

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/11/2016

Begin Date: 11/11/2016

Renewal Date:

End Date: 02/11/2019

Amount: $97,435

Fair Market value: $97,435

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1125** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: VALVE, E-3 BRAKE APPLICATION, MODIFIED;

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $97,372.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/18/2016

Begin Date: 03/18/2016

Renewal Date:

End Date: 03/25/2016

Amount: $97,372.8

Fair Market value: $97,372.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1125** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: FRICTION WASHER

Amount Expended for Fiscal Year: $64,207.49

Amount Expended for Life to Date: $64,207.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,042.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/01/2016

Begin Date: 09/01/2016

Renewal Date:

End Date: 08/31/2017

Amount: $96,250

Fair Market value: $96,250

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1125** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: BRAKE SHOE HEAD HANGER PIN

Amount Expended for Fiscal Year: $47,551.44

Amount Expended for Life to Date: $95,377.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $622.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/16/2015

Begin Date: 01/16/2015

Renewal Date:

End Date: 04/16/2016

Amount: $96,000

Fair Market value: $96,000

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1125** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: VALVE, F-3 SAFETY, 220 PSI, USED ON THE D4S AIR COMPRESSOR,

Amount Expended for Fiscal Year: $29,539.12

Amount Expended for Life to Date: $29,539.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,940.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/19/2015

Begin Date: 06/29/2015

Renewal Date:

End Date: 09/28/2017

Amount: $95,480

Fair Market value: $95,480

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1125** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: LON 1 MODUE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $95,290

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/15/2016

Begin Date: 03/15/2016

Renewal Date:

End Date: 04/01/2016

Amount: $95,290

Fair Market value: $95,290

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1126** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: MUFFLER, SINTERED EXHAUST, 3/8 NPT

Amount Expended for Fiscal Year: $18,745.65

Amount Expended for Life to Date: $75,029.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,645.07

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/16/2013

Begin Date: 07/16/2013

Renewal Date:

End Date: 10/15/2015

Amount: $94,675

Fair Market value: $94,675

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1126** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: TRANSDUCER, PRESSURE

Amount Expended for Fiscal Year: $50,827.5

Amount Expended for Life to Date: $93,595.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $904.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2014

Begin Date: 02/26/2014

Renewal Date:

End Date: 05/25/2016

Amount: $94,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1126.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: WASHER, LOCK, DISC

Amount Expended for Fiscal Year: $26,136

Amount Expended for Life to Date: $52,390.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,009.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/21/2015

Begin Date: 01/21/2015

Renewal Date:

End Date: 04/20/2017

Amount: $92,400

Fair Market value: $92,400

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1126** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: PISTON AND ROD ASSEMBLY, H.P. SIDE, FOR WABCO D4 COMPRESSOR UNIT.

Amount Expended for Fiscal Year: $51,339.45

Amount Expended for Life to Date: $51,339.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,360.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/01/2015

Begin Date: 07/16/2015

Renewal Date:

End Date: 10/14/2016

Amount: $89,700

Fair Market value: $89,700

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1126.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: PISTON, CHECK VALVE

Amount Expended for Fiscal Year: $13,086.57

Amount Expended for Life to Date: $69,927.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,197.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/16/2013

Begin Date: 07/16/2013

Renewal Date:

End Date: 10/15/2015

Amount: $88,125

Fair Market value: $88,125

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1126** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: TRANSORB

Amount Expended for Fiscal Year: $32,670

Amount Expended for Life to Date: $57,172.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,827.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/26/2015

Begin Date: 03/26/2015

Renewal Date:

End Date: 06/23/2017

Amount: $88,000

Fair Market value: $88,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1126** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: Isolator, Suspension

Amount Expended for Fiscal Year: $12,940.29

Amount Expended for Life to Date: $12,940.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $74,199.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/14/2015

Begin Date: 07/14/2015

Renewal Date:

End Date: 10/13/2017

Amount: $87,140

Fair Market value: $87,140

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1126** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: SLEEVE, WEAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $86,805

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/21/2016

Begin Date: 09/01/2016

Renewal Date:

End Date: 11/30/2018

Amount: $86,805

Fair Market value: $86,805

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1126** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: SLEEVE, YOKE WEAR

Amount Expended for Fiscal Year: $55,984.48

Amount Expended for Life to Date: $83,976.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $848.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/21/2015

Begin Date: 06/01/2015

Renewal Date:

End Date: 08/31/2016

Amount: $84,825

Fair Market value: $84,825

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1126** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: RELEASE BOLT

Amount Expended for Fiscal Year: $56,632.24

Amount Expended for Life to Date: $56,632.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,927.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/19/2015

Begin Date: 08/19/2015

Renewal Date:

End Date: 11/19/2016

Amount: $84,560

Fair Market value: $84,560

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1127** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: PISTON AND ROD ASSEMBLY, H.P. SIDE, FOR WABCO D4 COMPRESSOR UNIT.

Amount Expended for Fiscal Year: $26,777.52

Amount Expended for Life to Date: $83,819.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $705.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/16/2014

Begin Date: 04/16/2014

Renewal Date:

End Date: 07/15/2015

Amount: $84,525

Fair Market value: $84,525

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1127** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: PISTON AND ROD ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $84,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/27/2016

Begin Date: 10/27/2016

Renewal Date:

End Date: 01/26/2018

Amount: $84,000

Fair Market value: $84,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1127.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: SEAL, TRIP COCK PISTON

Amount Expended for Fiscal Year: $22,871.96

Amount Expended for Life to Date: $22,871.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,178.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/05/2015

Begin Date: 08/24/2015

Renewal Date:

End Date: 11/23/2017

Amount: $83,050

Fair Market value: $83,050

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1127** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: CYLINDER, H.P., FOR TYPE D3 COMPRESSOR UNIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $82,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/09/2016

Begin Date: 08/10/2016

Renewal Date:

End Date: 11/09/2017

Amount: $82,750

Fair Market value: $82,750

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1127.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: CYLINDER, H.P., FOR TYPE D3 COMPRESSOR UNIT

Amount Expended for Fiscal Year: $65,071.22

Amount Expended for Life to Date: $65,071.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,758.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/11/2015

Begin Date: 05/11/2015

Renewal Date:

End Date: 08/10/2016

Amount: $81,830

Fair Market value: $81,830

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1127** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: VALVE, FOR FA-4 MAGNET VALVE ORFB-2 MAGNET VALVE

Amount Expended for Fiscal Year: $20,912.26

Amount Expended for Life to Date: $20,912.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,527.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/28/2015

Begin Date: 12/29/2015

Renewal Date:

End Date: 03/29/2018

Amount: $81,440

Fair Market value: $81,440

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1127** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: CURRENT COLLECTOR ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $80,597.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/29/2016

Begin Date: 04/29/2016

Renewal Date:

End Date: 05/02/2016

Amount: $80,597.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1127** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: VALVE

Amount Expended for Fiscal Year: $20,790

Amount Expended for Life to Date: $20,790

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,710

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/08/2016

Begin Date: 09/08/2016

Renewal Date:

End Date: 12/07/2017

Amount: $80,500

Fair Market value: $80,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1127** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: BODY, TRIP COCK, BUSHED

Amount Expended for Fiscal Year: $796

Amount Expended for Life to Date: $79,592.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/29/2015

Begin Date: 05/29/2015

Renewal Date:

End Date: 05/30/2015

Amount: $79,600

Fair Market value: $79,600

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1127** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: Pin

Amount Expended for Fiscal Year: $19,683.67

Amount Expended for Life to Date: $19,683.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,846.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/28/2016

Begin Date: 01/28/2016

Renewal Date:

End Date: 04/28/2018

Amount: $79,530

Fair Market value: $79,530

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1128** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: PRESSURE SWITCH WITH BUSHING (18-68-9174),

Amount Expended for Fiscal Year: $36,204.3

Amount Expended for Life to Date: $44,074.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,425.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/16/2015

Begin Date: 09/16/2015

Renewal Date:

End Date: 12/15/2017

Amount: $79,500

Fair Market value: $79,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1128** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: Valve, Check

Amount Expended for Fiscal Year: $27,096.3

Amount Expended for Life to Date: $27,096.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,103.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/21/2015

Begin Date: 07/21/2015

Renewal Date:

End Date: 10/20/2017

Amount: $78,200

Fair Market value: $78,200

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1128.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: BUSHING, YOKE

Amount Expended for Fiscal Year: $49,846.5

Amount Expended for Life to Date: $76,081.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $768.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/29/2015

Begin Date: 06/01/2015

Renewal Date:

End Date: 08/31/2016

Amount: $76,850

Fair Market value: $76,850

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1128** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: TERMINAL BRASS

Amount Expended for Fiscal Year: $13,761

Amount Expended for Life to Date: $37,842.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,607.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/16/2015

Begin Date: 03/16/2015

Renewal Date:

End Date: 06/15/2017

Amount: $76,450

Fair Market value: $76,450

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1128.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: CONTACTOR, ELECTRICAL

Amount Expended for Fiscal Year: $25,977.1

Amount Expended for Life to Date: $75,044.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $758.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/12/2013

Begin Date: 07/12/2013

Renewal Date:

End Date: 10/11/2015

Amount: $75,803

Fair Market value: $75,803

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1128** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: PLUNGER ASSEMBLY

Amount Expended for Fiscal Year: $14,847.03

Amount Expended for Life to Date: $74,435.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $549.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/17/2013

Begin Date: 05/17/2013

Renewal Date:

End Date: 08/16/2015

Amount: $74,985

Fair Market value: $74,985

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1128** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: SUPPORT, ARC CHUTE, ASSEMBLY, USED WITH WABCO COMPRESSOR GOVERNOR TYPE S-20

Amount Expended for Fiscal Year: $7,274.07

Amount Expended for Life to Date: $74,337.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $637.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/16/2013

Begin Date: 07/16/2013

Renewal Date:

End Date: 10/15/2015

Amount: $74,975

Fair Market value: $74,975

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1128** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: SPECIAL BOLT

Amount Expended for Fiscal Year: $59,556.62

Amount Expended for Life to Date: $74,370.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $449.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/10/2015

Begin Date: 07/10/2015

Renewal Date:

End Date: 10/10/2016

Amount: $74,820

Fair Market value: $74,820

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1128** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: KEY, MASTER CONTROLLER

Amount Expended for Fiscal Year: $19,384.2

Amount Expended for Life to Date: $73,875.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $924.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/23/2013

Begin Date: 09/23/2013

Renewal Date:

End Date: 12/22/2015

Amount: $74,800

Fair Market value: $74,800

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1128** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: RING, BARREL COMPRESSION

Amount Expended for Fiscal Year: $25,854

Amount Expended for Life to Date: $73,656.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $743.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/13/2013

Begin Date: 06/13/2013

Renewal Date:

End Date: 09/12/2015

Amount: $74,400

Fair Market value: $74,400

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1129** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: TUBE

Amount Expended for Fiscal Year: $7,757.64

Amount Expended for Life to Date: $7,757.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,704.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/11/2016

Begin Date: 07/11/2016

Renewal Date:

End Date: 10/09/2018

Amount: $73,462.5

Fair Market value: $73,462.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1129** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: YOKE, R46 CAR

Amount Expended for Fiscal Year: $60,388

Amount Expended for Life to Date: $72,441.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $608.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/21/2015

Begin Date: 01/21/2015

Renewal Date:

End Date: 04/20/2016

Amount: $73,050

Fair Market value: $73,050

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1129.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: MCB TO H2C LIGHTWEIGHT COUPLER ADAPTER

Amount Expended for Fiscal Year: $71,270.1

Amount Expended for Life to Date: $71,270.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $719.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/15/2015

Begin Date: 05/15/2015

Renewal Date:

End Date: 05/16/2015

Amount: $71,990

Fair Market value: $71,990

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1129** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: ISOLATOR, USED WITH D-4 COMPRESSOR, R46 CARS

Amount Expended for Fiscal Year: $11,013.75

Amount Expended for Life to Date: $11,013.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $60,186.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/20/2015

Begin Date: 02/20/2015

Renewal Date:

End Date: 05/19/2017

Amount: $71,200

Fair Market value: $71,200

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1129.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: VALVE, USED ON RUBBER SEAT CONVERSION KIT, FOR FA-4 MAGNET VALVE OR FB-2 MAGNET VALVE

Amount Expended for Fiscal Year: $20,124.25

Amount Expended for Life to Date: $70,121.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $578.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/29/2014

Begin Date: 09/29/2014

Renewal Date:

End Date: 12/28/2015

Amount: $70,700

Fair Market value: $70,700

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1129** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: BUSHING, OILITE

Amount Expended for Fiscal Year: $20,753.4

Amount Expended for Life to Date: $69,132.69

Does the contract have an end Date: Yes

Current or Outstanding Balance: $517.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/22/2014

Begin Date: 08/25/2014

Renewal Date:

End Date: 11/25/2015

Amount: $69,650

Fair Market value: $69,650

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1129** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: STEM, STOP

Amount Expended for Fiscal Year: $6,920

Amount Expended for Life to Date: $55,083.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,116.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/27/2013

Begin Date: 08/27/2013

Renewal Date:

End Date: 11/26/2015

Amount: $69,200

Fair Market value: $69,200

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1129** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: Cable Assembly

Amount Expended for Fiscal Year: $33,742.49

Amount Expended for Life to Date: $33,742.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,035.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/15/2015

Begin Date: 05/15/2015

Renewal Date:

End Date: 08/14/2016

Amount: $68,778

Fair Market value: $68,778

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1129** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: COCK, CUTOUT, 3/4, WITH LOCKING HANDLE

Amount Expended for Fiscal Year: $29,306.55

Amount Expended for Life to Date: $33,811.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,438.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/08/2015

Begin Date: 09/08/2015

Renewal Date:

End Date: 12/07/2017

Amount: $68,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1129** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: ASSEMBLY, BUMPER

Amount Expended for Fiscal Year: $22,472.99

Amount Expended for Life to Date: $67,418.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $681.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/05/2015

Begin Date: 01/05/2015

Renewal Date:

End Date: 04/04/2016

Amount: $68,100

Fair Market value: $68,100

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1130** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: TRANSDUCER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $67,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2016

Begin Date: 10/20/2016

Renewal Date:

End Date: 01/19/2018

Amount: $67,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1130** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: ARC SHIELD

Amount Expended for Fiscal Year: $14,647.05

Amount Expended for Life to Date: $14,647.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,602.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/18/2016

Begin Date: 02/18/2016

Renewal Date:

End Date: 05/18/2018

Amount: $67,250

Fair Market value: $67,250

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1130.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: FUSE INDICATOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $67,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/04/2016

Begin Date: 10/04/2016

Renewal Date:

End Date: 01/03/2019

Amount: $67,000

Fair Market value: $67,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1130** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: VALVE, E-3 BRAKE APPLICATION, MODIFIED;

Amount Expended for Fiscal Year: $22,091.45

Amount Expended for Life to Date: $22,091.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,852.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/29/2016

Begin Date: 04/29/2016

Renewal Date:

End Date: 05/06/2016

Amount: $66,943.8

Fair Market value: $66,943.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1130.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: COVER, TRIP VALVE WITH SENSOR

Amount Expended for Fiscal Year: $10,575.18

Amount Expended for Life to Date: $55,626.51

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,135.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/17/2013

Begin Date: 05/17/2013

Renewal Date:

End Date: 08/16/2015

Amount: $66,762.5

Fair Market value: $66,762.5

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1130** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: INSULATOR BUSS BAR

Amount Expended for Fiscal Year: $17,149.76

Amount Expended for Life to Date: $17,149.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,085.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/05/2016

Begin Date: 05/05/2016

Renewal Date:

End Date: 08/05/2018

Amount: $66,235

Fair Market value: $66,235

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1130** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: CORE, AFTERCOOLER

Amount Expended for Fiscal Year: $26,219.6

Amount Expended for Life to Date: $61,186.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,813.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/04/2013

Begin Date: 09/04/2013

Renewal Date:

End Date: 12/03/2015

Amount: $66,000

Fair Market value: $66,000

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1130** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: BEARING, INSERT, ONE HALF FOR D3/D4 COMPRESSOR

Amount Expended for Fiscal Year: $10,736

Amount Expended for Life to Date: $48,961

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,039

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/25/2013

Begin Date: 11/25/2013

Renewal Date:

End Date: 02/24/2016

Amount: $66,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1130** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: SHIELD, ARC, RH U/O R1/L2 CURRENT COLLECTORS

Amount Expended for Fiscal Year: $16,025.62

Amount Expended for Life to Date: $64,464.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $285.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/15/2012

Begin Date: 06/15/2012

Renewal Date:

End Date: 06/14/2015

Amount: $64,750

Fair Market value: $64,750

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1130** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: O-ring, used on 23YMD air portion Assembly

Amount Expended for Fiscal Year: $13,365

Amount Expended for Life to Date: $22,365

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,635

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/08/2015

Begin Date: 09/08/2015

Renewal Date:

End Date: 12/07/2017

Amount: $63,000

Fair Market value: $63,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1131** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: BUSHING, LINK BAR AND COUPLER

Amount Expended for Fiscal Year: $32,666.28

Amount Expended for Life to Date: $32,666.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,183.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/29/2015

Begin Date: 12/29/2015

Renewal Date:

End Date: 03/28/2017

Amount: $62,850

Fair Market value: $62,850

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1131** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: BEARING, BALL, FRONT, FOR GRB-2 BRAKE SYSTEM COMPRESSOR ASSY. WABCO 578910 R46 CARS

Amount Expended for Fiscal Year: $9,919.8

Amount Expended for Life to Date: $16,119.67

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,505.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2014

Begin Date: 05/05/2014

Renewal Date:

End Date: 08/04/2016

Amount: $62,625

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1131.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: BUSHING, RELEASE BLOCK

Amount Expended for Fiscal Year: $11,808

Amount Expended for Life to Date: $11,808

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,067

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/19/2016

Begin Date: 09/10/2016

Renewal Date:

End Date: 12/08/2017

Amount: $61,875

Fair Market value: $61,875

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1131** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: BUSHING

Amount Expended for Fiscal Year: $14,067.9

Amount Expended for Life to Date: $14,067.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46,832.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/11/2016

Begin Date: 01/11/2016

Renewal Date:

End Date: 04/11/2017

Amount: $60,900

Fair Market value: $60,900

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1131.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: SPRING

Amount Expended for Fiscal Year: $32,052.24

Amount Expended for Life to Date: $42,691.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,108.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/17/2015

Begin Date: 07/17/2015

Renewal Date:

End Date: 10/17/2016

Amount: $60,800

Fair Market value: $60,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1131** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: DRAWBAR YOKE AND DRAFT GEAR ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,445

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/07/2016

Begin Date: 03/07/2016

Renewal Date:

End Date: 03/08/2016

Amount: $59,445

Fair Market value: $59,445

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1131** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: ELEMENT, FOR OC-1-B FILTER, USED ON AIR BRAKE EQUIPMENT

Amount Expended for Fiscal Year: $23,462.99

Amount Expended for Life to Date: $23,462.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,787.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/08/2016

Begin Date: 03/23/2016

Renewal Date:

End Date: 06/22/2017

Amount: $59,250

Fair Market value: $59,250

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1131** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: PADDLE MOUNT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $59,020

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/15/2016

Begin Date: 11/15/2016

Renewal Date:

End Date: 02/14/2019

Amount: $59,020

Fair Market value: $59,020

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1131** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: HEAD, BRAKE

Amount Expended for Fiscal Year: $26,284.5

Amount Expended for Life to Date: $56,949.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,050.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/10/2013

Begin Date: 10/10/2013

Renewal Date:

End Date: 01/09/2016

Amount: $59,000

Fair Market value: $59,000

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1131** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: PARKING BRAKE ASSEMBLY 15600536

Amount Expended for Fiscal Year: $57,766.5

Amount Expended for Life to Date: $57,766.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $583.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/13/2015

Begin Date: 02/13/2015

Renewal Date:

End Date: 02/14/2015

Amount: $58,350

Fair Market value: $58,350

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1132** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: MUFFLER, SINTERED EXHAUST, 3/8 NPT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $57,375

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/07/2016

Begin Date: 11/07/2016

Renewal Date:

End Date: 02/06/2019

Amount: $57,375

Fair Market value: $57,375

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1132** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: SPACER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,950

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/21/2016

Begin Date: 10/11/2016

Renewal Date:

End Date: 01/10/2019

Amount: $56,950

Fair Market value: $56,950

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1132.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: CONTACT, ELECTRIC PORTION RETURN CIRCUIT,

Amount Expended for Fiscal Year: $10,543.5

Amount Expended for Life to Date: $17,572.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,227.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/17/2015

Begin Date: 04/17/2015

Renewal Date:

End Date: 07/14/2017

Amount: $56,800

Fair Market value: $56,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1132** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: BUSHING, GR-90 HR TREAD BRAKE UNIT, R62.

Amount Expended for Fiscal Year: $18,738.72

Amount Expended for Life to Date: $18,738.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,261.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/06/2015

Begin Date: 08/28/2015

Renewal Date:

End Date: 11/27/2017

Amount: $56,000

Fair Market value: $56,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1132.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: HOSE FLEXIBLE CONNECTOR, TEFLON, LENGTH W/O FITTING IS 18 INCHES, USED ON AIR COMPRESSOR

Amount Expended for Fiscal Year: $7,910.24

Amount Expended for Life to Date: $7,910.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $47,739.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/23/2016

Begin Date: 06/23/2016

Renewal Date:

End Date: 09/22/2018

Amount: $55,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1132** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: RESERVOIR, MAIN

Amount Expended for Fiscal Year: $9,701.6

Amount Expended for Life to Date: $9,701.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,421.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/02/2016

Begin Date: 06/27/2016

Renewal Date:

End Date: 09/26/2017

Amount: $55,122.75

Fair Market value: $55,122.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1132** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: Gasket Cover

Amount Expended for Fiscal Year: $6,811.2

Amount Expended for Life to Date: $6,811.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,228.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/13/2016

Begin Date: 04/13/2016

Renewal Date:

End Date: 07/13/2018

Amount: $55,040

Fair Market value: $55,040

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1132** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: CONTACT, ELECTRICAL, USED WITH AUTOMATIC CAR COUPLER TYPE H2C COMPLETE

Amount Expended for Fiscal Year: $53,954.98

Amount Expended for Life to Date: $53,954.98

Does the contract have an end Date: Yes

Current or Outstanding Balance: $545.02

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/25/2016

Begin Date: 02/25/2016

Renewal Date:

End Date: 02/26/2016

Amount: $54,500

Fair Market value: $54,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1132** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: MUFFLER, EXHAUST, STL, YEL, 1/2 NPT X 2.72 IN LG

Amount Expended for Fiscal Year: $10,769.22

Amount Expended for Life to Date: $43,116.77

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,273.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/23/2013

Begin Date: 09/23/2013

Renewal Date:

End Date: 12/22/2015

Amount: $54,390

Fair Market value: $54,390

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1132** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: RUBBER SHIM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/10/2016

Begin Date: 12/12/2016

Renewal Date:

End Date: 12/11/2018

Amount: $54,000

Fair Market value: $54,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1133** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: WASHER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/24/2016

Begin Date: 08/24/2016

Renewal Date:

End Date: 11/23/2018

Amount: $54,000

Fair Market value: $54,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1133** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: Holder, Fuse, Current Collector

Amount Expended for Fiscal Year: $19,489.14

Amount Expended for Life to Date: $19,489.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,006.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/08/2015

Begin Date: 09/08/2015

Renewal Date:

End Date: 12/07/2017

Amount: $52,496

Fair Market value: $52,496

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1133.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: POSITIONER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/13/2016

Begin Date: 10/13/2016

Renewal Date:

End Date: 01/11/2019

Amount: $52,400

Fair Market value: $52,400

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1133** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: POSITIONER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/13/2016

Begin Date: 10/13/2016

Renewal Date:

End Date: 01/11/2019

Amount: $52,400

Fair Market value: $52,400

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1133.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: HOSE, TEFLON, 3/16 I.D., TO CONNECT SOLENOID VALVE MANIFOLD WITH AIR DRYER BODY, USED ON

Amount Expended for Fiscal Year: $12,054.73

Amount Expended for Life to Date: $44,896.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,288.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/22/2013

Begin Date: 08/22/2013

Renewal Date:

End Date: 11/21/2015

Amount: $52,185

Fair Market value: $52,185

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1133** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: GASKET, MOUNTING, ELECTRIC RELAY VALVE. USED ON A AND B-CAR OPERATING UNITS, AIR BRAKE SYS

Amount Expended for Fiscal Year: $29,858.4

Amount Expended for Life to Date: $45,302.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,697.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/22/2014

Begin Date: 10/22/2014

Renewal Date:

End Date: 01/21/2017

Amount: $52,000

Fair Market value: $52,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1133** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: PISTON ASSEMBLY AND ROD

Amount Expended for Fiscal Year: $15,369.75

Amount Expended for Life to Date: $15,369.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,380.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/22/2015

Begin Date: 05/22/2015

Renewal Date:

End Date: 08/21/2017

Amount: $51,750

Fair Market value: $51,750

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1133** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: Arc Shield

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $51,300

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/04/2016

Begin Date: 10/04/2016

Renewal Date:

End Date: 01/03/2019

Amount: $51,300

Fair Market value: $51,300

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1133** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: PISTON, DIAPHRAGM AND HARDWARE

Amount Expended for Fiscal Year: $29,662.38

Amount Expended for Life to Date: $50,679.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $511.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/04/2015

Begin Date: 05/04/2015

Renewal Date:

End Date: 08/03/2016

Amount: $51,191

Fair Market value: $51,191

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1133** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: BUZZER SUB-ASSEMBLY, FOR THE PASSENGER EMERGENCY HANDLE UNIT

Amount Expended for Fiscal Year: $8,415

Amount Expended for Life to Date: $50,532.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $467.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/04/2013

Begin Date: 09/04/2013

Renewal Date:

End Date: 12/03/2015

Amount: $51,000

Fair Market value: $51,000

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1134** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: SPRING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,655

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/05/2016

Begin Date: 10/05/2016

Renewal Date:

End Date: 01/04/2018

Amount: $50,655

Fair Market value: $50,655

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1134** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: VALVE, E1A TWIN TOWER CONTROL VALVE, WITH RED DIAPHRAGM

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,996

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/26/2016

Begin Date: 10/26/2016

Renewal Date:

End Date: 01/25/2019

Amount: $49,996

Fair Market value: $49,996

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1134** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: Plunger Assembly

Amount Expended for Fiscal Year: $24,745.04

Amount Expended for Life to Date: $24,745.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,244.96

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/18/2016

Begin Date: 02/18/2016

Renewal Date:

End Date: 05/17/2018

Amount: $49,990

Fair Market value: $49,990

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1134** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: Head, Brake

Amount Expended for Fiscal Year: $49,480.2

Amount Expended for Life to Date: $49,480.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $499.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/26/2016

Begin Date: 04/26/2016

Renewal Date:

End Date: 06/13/2016

Amount: $49,980

Fair Market value: $49,980

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1134** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: NUT LOCK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,857.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/18/2016

Begin Date: 08/18/2016

Renewal Date:

End Date: 11/16/2018

Amount: $49,857.5

Fair Market value: $49,857.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1134** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: WASHER, BELLEVILLE, SST 18-8, 0.505 IN. ID X 1.00 IN. OD X 0.043 IN. THK X 0.071 IN. HGT

Amount Expended for Fiscal Year: $22,379.94

Amount Expended for Life to Date: $42,876.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,963.36

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/22/2014

Begin Date: 11/17/2014

Renewal Date:

End Date: 02/17/2016

Amount: $49,840

Fair Market value: $49,840

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1134** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: BOLT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,725

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/18/2016

Begin Date: 02/18/2016

Renewal Date:

End Date: 05/18/2018

Amount: $49,725

Fair Market value: $49,725

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1134** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: MAGNETIC SPEED SENSOR

Amount Expended for Fiscal Year: $38,412

Amount Expended for Life to Date: $38,412

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,088

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/24/2015

Begin Date: 02/24/2015

Renewal Date:

End Date: 05/24/2016

Amount: $48,500

Fair Market value: $48,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1134** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: Bearing, Insert

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/13/2016

Begin Date: 04/13/2016

Renewal Date:

End Date: 07/12/2018

Amount: $48,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1134** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: PISTON, CHOKE VALVE

Amount Expended for Fiscal Year: $8,125.92

Amount Expended for Life to Date: $32,578.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,301.21

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/04/2013

Begin Date: 09/04/2013

Renewal Date:

End Date: 12/03/2015

Amount: $47,880

Fair Market value: $47,880

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1135** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: Retaining Screw

Amount Expended for Fiscal Year: $4,704

Amount Expended for Life to Date: $9,360.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,679.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/04/2015

Begin Date: 05/04/2015

Renewal Date:

End Date: 08/03/2017

Amount: $47,040

Fair Market value: $47,040

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1135** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: SLEEVE, WEAR

Amount Expended for Fiscal Year: $34,031.24

Amount Expended for Life to Date: $46,406.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $468.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/21/2015

Begin Date: 06/01/2015

Renewal Date:

End Date: 08/31/2016

Amount: $46,875

Fair Market value: $46,875

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1135.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: ASSEMBLY, BUMPER

Amount Expended for Fiscal Year: $31,499.31

Amount Expended for Life to Date: $31,499.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,780.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/28/2016

Begin Date: 04/05/2016

Renewal Date:

End Date: 07/04/2017

Amount: $46,280

Fair Market value: $46,280

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1135** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: GASKET, ELECTRICAL HEAD COVER

Amount Expended for Fiscal Year: $11,187

Amount Expended for Life to Date: $34,641.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,558.72

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/08/2014

Begin Date: 07/08/2014

Renewal Date:

End Date: 10/08/2015

Amount: $45,200

Fair Market value: $45,200

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1135.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: GASKET, USED ON M-1 OPERATING UNIT

Amount Expended for Fiscal Year: $5,555.68

Amount Expended for Life to Date: $44,806.41

Does the contract have an end Date: Yes

Current or Outstanding Balance: $313.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/10/2014

Begin Date: 01/10/2014

Renewal Date:

End Date: 04/09/2016

Amount: $45,120

Fair Market value: $45,120

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1135** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: TUBE

Amount Expended for Fiscal Year: $20,460.78

Amount Expended for Life to Date: $44,691.65

Does the contract have an end Date: Yes

Current or Outstanding Balance: $365.35

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/24/2015

Begin Date: 03/26/2015

Renewal Date:

End Date: 06/26/2016

Amount: $45,057

Fair Market value: $45,057

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1135** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: KEY, MASTER CONTROLLER

Amount Expended for Fiscal Year: $19,844.99

Amount Expended for Life to Date: $19,844.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,155.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/12/2016

Begin Date: 02/12/2016

Renewal Date:

End Date: 05/18/2018

Amount: $45,000

Fair Market value: $45,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1135** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: PISTON, DIAPHRAGM AND HARDWARE, FOR R-1 DRAIN VALVE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $45,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/01/2016

Begin Date: 08/03/2016

Renewal Date:

End Date: 11/02/2017

Amount: $45,000

Fair Market value: $45,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1135** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: Element, Filter, U/W Air Compressor

Amount Expended for Fiscal Year: $44,525.25

Amount Expended for Life to Date: $44,525.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $449.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/30/2016

Begin Date: 03/30/2016

Renewal Date:

End Date: 04/15/2016

Amount: $44,975

Fair Market value: $44,975

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1135** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: GASKET, LARGE, VALVE, TEFLON, WHITE,

Amount Expended for Fiscal Year: $16,052.13

Amount Expended for Life to Date: $23,831.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,793.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/02/2015

Begin Date: 07/01/2015

Renewal Date:

End Date: 10/02/2017

Amount: $44,625

Fair Market value: $44,625

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1136** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: ARC CHUTE ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,550

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/14/2016

Begin Date: 04/14/2016

Renewal Date:

End Date: 07/13/2017

Amount: $44,550

Fair Market value: $44,550

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1136** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: BUSHING, RELEASE BLOCK

Amount Expended for Fiscal Year: $43,540.2

Amount Expended for Life to Date: $43,540.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $439.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/20/2015

Begin Date: 06/11/2015

Renewal Date:

End Date: 09/09/2016

Amount: $43,980

Fair Market value: $43,980

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1136.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: GASKET, CONNECTION AIR FOR AUTOMATIC CAR COUPLER TYPE H-2-A. RUBBER HARDNESS (DUROMETER) S

Amount Expended for Fiscal Year: $20,425.87

Amount Expended for Life to Date: $20,425.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,999.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/17/2016

Begin Date: 02/17/2016

Renewal Date:

End Date: 05/16/2018

Amount: $43,425

Fair Market value: $43,425

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1136** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: HANGER ASSEMBLY

Amount Expended for Fiscal Year: $6,415.2

Amount Expended for Life to Date: $28,015.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,184.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/26/2015

Begin Date: 02/26/2015

Renewal Date:

End Date: 05/26/2016

Amount: $43,200

Fair Market value: $43,200

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1136.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: VALVE, CHECK USED WITH WAB TYPE - JRELAY VALVE FOR R-26 CARS

Amount Expended for Fiscal Year: $5,662.3

Amount Expended for Life to Date: $42,659.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $390.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/13/2013

Begin Date: 08/13/2013

Renewal Date:

End Date: 11/12/2015

Amount: $43,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1136** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: KIT, SOLENOID VALVE REPAIR

Amount Expended for Fiscal Year: $4,241.16

Amount Expended for Life to Date: $38,170.44

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,669.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/04/2013

Begin Date: 09/04/2013

Renewal Date:

End Date: 12/03/2015

Amount: $42,840

Fair Market value: $42,840

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1136** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: RING, OIL, 3-PIECE, LOW PRESSURE PISTON

Amount Expended for Fiscal Year: $13,402.12

Amount Expended for Life to Date: $37,384.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,365.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/29/2013

Begin Date: 08/29/2013

Renewal Date:

End Date: 11/28/2015

Amount: $42,750

Fair Market value: $42,750

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1136** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: E3 Brake Application Valve

Amount Expended for Fiscal Year: $42,600.6

Amount Expended for Life to Date: $42,600.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/07/2015

Begin Date: 04/07/2015

Renewal Date:

End Date: 05/07/2015

Amount: $42,600.6

Fair Market value: $42,600.6

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1136** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: RUBBER SHIM

Amount Expended for Fiscal Year: $20,463.3

Amount Expended for Life to Date: $27,284.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,115.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/27/2015

Begin Date: 04/27/2015

Renewal Date:

End Date: 07/27/2016

Amount: $42,400

Fair Market value: $42,400

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1136** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: CYLINDER, UNCOUPLING

Amount Expended for Fiscal Year: $41,407.62

Amount Expended for Life to Date: $41,407.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $159.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/07/2015

Begin Date: 08/31/2015

Renewal Date:

End Date: 11/30/2016

Amount: $41,567.5

Fair Market value: $41,567.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1137** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: RESISTOR, BALLAST

Amount Expended for Fiscal Year: $24,636.13

Amount Expended for Life to Date: $24,636.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,838.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/16/2015

Begin Date: 10/16/2015

Renewal Date:

End Date: 01/13/2017

Amount: $41,475

Fair Market value: $41,475

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1137** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: SPRING, FEATURE

Amount Expended for Fiscal Year: $11,483

Amount Expended for Life to Date: $41,136.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $288.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/23/2013

Begin Date: 09/23/2013

Renewal Date:

End Date: 12/22/2015

Amount: $41,425

Fair Market value: $41,425

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1137.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: REBUILD KIT, AIR DRYER

Amount Expended for Fiscal Year: $12,151.75

Amount Expended for Life to Date: $28,411.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,503.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/16/2014

Begin Date: 06/16/2014

Renewal Date:

End Date: 09/15/2016

Amount: $40,915

Fair Market value: $40,915

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1137** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: SPACER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/18/2016

Begin Date: 10/18/2016

Renewal Date:

End Date: 10/17/2018

Amount: $40,800

Fair Market value: $40,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1137.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: VALVE, PILOT, ASSEMBLY, USED WITH H-2-C CAR COUPLER 561090

Amount Expended for Fiscal Year: $16,038

Amount Expended for Life to Date: $40,095

Does the contract have an end Date: Yes

Current or Outstanding Balance: $405

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/13/2014

Begin Date: 02/13/2014

Renewal Date:

End Date: 05/12/2016

Amount: $40,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1137** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: SPACER

Amount Expended for Fiscal Year: $30,511.8

Amount Expended for Life to Date: $37,144.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,055.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/10/2015

Begin Date: 07/10/2015

Renewal Date:

End Date: 10/10/2016

Amount: $40,200

Fair Market value: $40,200

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1137** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: INDICATOR

Amount Expended for Fiscal Year: $16,914.15

Amount Expended for Life to Date: $16,914.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,285.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/24/2015

Begin Date: 03/26/2015

Renewal Date:

End Date: 06/26/2016

Amount: $40,200

Fair Market value: $40,200

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1137** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: COCK, 1 VENTED CUTOUT

Amount Expended for Fiscal Year: $7,920

Amount Expended for Life to Date: $14,920

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,080

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/01/2014

Begin Date: 10/01/2014

Renewal Date:

End Date: 12/31/2016

Amount: $40,000

Fair Market value: $40,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1137** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: DIAPHRAGM, SERVICE VALVE, U/W WABCO TYPE J RELAY VALVE, FOR R-26 CARS

Amount Expended for Fiscal Year: $10,680.24

Amount Expended for Life to Date: $34,904.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,095.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2013

Begin Date: 11/05/2013

Renewal Date:

End Date: 02/04/2016

Amount: $40,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1137** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: SUPPORT, ARC CHUTE, ASSEMBLY, USED WITH WABCO COMPRESSOR

Amount Expended for Fiscal Year: $11,727.79

Amount Expended for Life to Date: $11,727.79

Does the contract have an end Date: Yes

Current or Outstanding Balance: $27,759.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/04/2015

Begin Date: 11/04/2015

Renewal Date:

End Date: 02/03/2017

Amount: $39,487.5

Fair Market value: $39,487.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1138** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: COVER ASSEMBLY, USED ON WABCO TYPE D-1 AND D-1-A TRIP COCKS

Amount Expended for Fiscal Year: $7,722

Amount Expended for Life to Date: $15,479.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,520.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/25/2014

Begin Date: 04/25/2014

Renewal Date:

End Date: 04/24/2016

Amount: $39,000

Fair Market value: $39,000

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1138** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: DIAPHRAGM, UPPER INSHOT VALVE

Amount Expended for Fiscal Year: $2,400

Amount Expended for Life to Date: $2,400

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2016

Begin Date: 03/21/2016

Renewal Date:

End Date: 06/20/2018

Amount: $39,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1138.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: GASKET, LOW PRESSURE CYLINDER, TEFLON, WHITE, USED ON D-4S AIR COMPRESSOR

Amount Expended for Fiscal Year: $7,625.47

Amount Expended for Life to Date: $14,382.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,617.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/30/2015

Begin Date: 04/30/2015

Renewal Date:

End Date: 07/28/2017

Amount: $39,000

Fair Market value: $39,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1138** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: Trip Cock (D-1-A)

Amount Expended for Fiscal Year: $30,378.15

Amount Expended for Life to Date: $30,378.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,381.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/19/2016

Begin Date: 02/19/2016

Renewal Date:

End Date: 03/01/2016

Amount: $38,760

Fair Market value: $38,760

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1138.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: TIMER

Amount Expended for Fiscal Year: $3,783.78

Amount Expended for Life to Date: $37,891.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $328.69

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/17/2013

Begin Date: 05/17/2013

Renewal Date:

End Date: 08/16/2015

Amount: $38,220

Fair Market value: $38,220

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1138** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: MODULE, BPC

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,187.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/09/2016

Begin Date: 08/09/2016

Renewal Date:

End Date: 08/10/2016

Amount: $38,187.5

Fair Market value: $38,187.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1138** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: SPRING ASSEMBLY, COUPLER, INNER AND OUTER, USED ON DRAW BAR ASSEMBLY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,025

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/21/2016

Begin Date: 07/21/2016

Renewal Date:

End Date: 10/19/2018

Amount: $38,025

Fair Market value: $38,025

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1138** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: KIT, FLEXIBLE COUPLING AND FLYWHEEL, USED ON D-4-AS COMPRESSOR, AIR BRAKE SYSTEM, INCLUDES

Amount Expended for Fiscal Year: $15,935.53

Amount Expended for Life to Date: $37,182.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $375.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/30/2014

Begin Date: 12/30/2014

Renewal Date:

End Date: 01/05/2015

Amount: $37,558.5

Fair Market value: $37,558.5

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1138** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: RING, PACKING, D-1 PILOT AIR VALVE ASSEMBLY, PARKING BRAKERESET DEVICE, AIR BRAKE SYSTEM

Amount Expended for Fiscal Year: $7,345.8

Amount Expended for Life to Date: $28,333.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,766.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/02/2014

Begin Date: 10/02/2014

Renewal Date:

End Date: 01/01/2017

Amount: $37,100

Fair Market value: $37,100

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1138** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: ARC SHIELD 15423079

Amount Expended for Fiscal Year: $20,822.64

Amount Expended for Life to Date: $31,054.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,045.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/13/2015

Begin Date: 02/13/2015

Renewal Date:

End Date: 05/12/2016

Amount: $37,100

Fair Market value: $37,100

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1139** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: CASING, FILTER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,120.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/31/2016

Begin Date: 10/31/2016

Renewal Date:

End Date: 01/30/2019

Amount: $36,120.5

Fair Market value: $36,120.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1139** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: ARC CHUTE ASSEMBLY, USED WITH WABCO. COMPRESSOR GOVERNOR TYPE S-20

Amount Expended for Fiscal Year: $14,478.75

Amount Expended for Life to Date: $34,362.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $347.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/03/2014

Begin Date: 12/03/2014

Renewal Date:

End Date: 03/02/2016

Amount: $34,710

Fair Market value: $34,710

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1139.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: BOLT, SHOULDER, 3/4-10 UNC-2A X 1.313 LONG, 0.9902 NOM DIA X 4.65 SHOULDER LG, STL, ZN P

Amount Expended for Fiscal Year: $15,545.48

Amount Expended for Life to Date: $33,979.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $280.07

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/06/2014

Begin Date: 11/06/2014

Renewal Date:

End Date: 02/06/2016

Amount: $34,260

Fair Market value: $34,260

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1139** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: PADDLE MOUNT

Amount Expended for Fiscal Year: $20,675.16

Amount Expended for Life to Date: $20,675.16

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,374.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/28/2015

Begin Date: 07/28/2015

Renewal Date:

End Date: 10/28/2016

Amount: $34,050

Fair Market value: $34,050

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1139.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: SPACER

Amount Expended for Fiscal Year: $18,428.85

Amount Expended for Life to Date: $25,160.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,839.15

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/23/2015

Begin Date: 03/23/2015

Renewal Date:

End Date: 06/23/2016

Amount: $34,000

Fair Market value: $34,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1139** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: GASKET, ELECTRICAL HEAD COVER

Amount Expended for Fiscal Year: $20,136.6

Amount Expended for Life to Date: $20,136.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,763.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/22/2015

Begin Date: 12/22/2015

Renewal Date:

End Date: 03/21/2017

Amount: $33,900

Fair Market value: $33,900

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1139** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: CAM DOG ASSEMBLY, WITH TAIL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,750

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/11/2016

Begin Date: 09/01/2016

Renewal Date:

End Date: 11/29/2018

Amount: $33,750

Fair Market value: $33,750

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1139** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: DIAPHRAGM, UPPER INSHOT VALVE WABCO 533525 USED WITH WABCO OPERATING UNIT TYPE A-1

Amount Expended for Fiscal Year: $14,478.73

Amount Expended for Life to Date: $31,911.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $263.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2014

Begin Date: 12/19/2014

Renewal Date:

End Date: 03/18/2016

Amount: $32,175

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1139** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: STEM, STOP

Amount Expended for Fiscal Year: $3,539.25

Amount Expended for Life to Date: $3,539.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,635.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/26/2016

Begin Date: 08/26/2016

Renewal Date:

End Date: 11/21/2018

Amount: $32,175

Fair Market value: $32,175

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1139** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: COUPLING, COMPRESSION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $32,025

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/20/2016

Begin Date: 05/20/2016

Renewal Date:

End Date: 08/17/2018

Amount: $32,025

Fair Market value: $32,025

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1140** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: ROCKER, CONTACT, ASSEMBLY, USED WITH WABCO COMPRESSOR GOVERNOR TYPE S-20

Amount Expended for Fiscal Year: $6,237

Amount Expended for Life to Date: $31,185

Does the contract have an end Date: Yes

Current or Outstanding Balance: $315

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/17/2013

Begin Date: 10/17/2013

Renewal Date:

End Date: 01/16/2016

Amount: $31,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1140** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: DOG, U/W WABCO TYPE D-1, D-1-A & B, TRIPCOCK CAM

Amount Expended for Fiscal Year: $5,925.15

Amount Expended for Life to Date: $12,984.63

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,365.37

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/27/2014

Begin Date: 03/27/2014

Renewal Date:

End Date: 06/26/2016

Amount: $31,350

Fair Market value: $31,350

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1140.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: VALVE, MAGNET, R-5-D

Amount Expended for Fiscal Year: $30,442.5

Amount Expended for Life to Date: $30,442.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $307.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/17/2015

Begin Date: 11/17/2015

Renewal Date:

End Date: 11/25/2015

Amount: $30,750

Fair Market value: $30,750

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1140** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: PIN CLEVIS STAINLESS STEEL TYPE 303

Amount Expended for Fiscal Year: $11,879.99

Amount Expended for Life to Date: $11,879.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,120.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/19/2016

Begin Date: 01/19/2016

Renewal Date:

End Date: 04/18/2018

Amount: $30,000

Fair Market value: $30,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1140.** Vendor Name: WABTEC PASSENGER TRANSIT

Type of Procurement: Commodities/Supplies

Transaction Number: 6E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: SEAL, PISTON ASSEMBLY, 1.72 OUTSIDE DIAMETER X 7/8 INSIDE DIAMETER, USED ON NYAB AND WAB

Award Date: 06/16/2014

Begin Date: 06/16/2014

Renewal Date:

End Date: 09/15/2016

Amount Expended for Fiscal Year: $8,771.4

Amount: $30,000

Amount Expended for Life to Date: $15,121.24

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $14,878.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1140** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: WASHER

Amount Expended for Fiscal Year: $15,369.74

Amount Expended for Life to Date: $15,369.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,330.26

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/03/2015

Begin Date: 12/03/2015

Renewal Date:

End Date: 03/03/2017

Amount: $29,700

Fair Market value: $29,700

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1140** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: SCREW-HEX SOCKET, FLAT COUNTERSUNK HEAD

Amount Expended for Fiscal Year: $29,205

Amount Expended for Life to Date: $29,205

Does the contract have an end Date: Yes

Current or Outstanding Balance: $295

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/20/2015

Begin Date: 07/20/2015

Renewal Date:

End Date: 10/19/2016

Amount: $29,500

Fair Market value: $29,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1140** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: CORE, AFTERCOOLER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $29,090.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/04/2016

Begin Date: 11/04/2016

Renewal Date:

End Date: 02/03/2018

Amount: $29,090.75

Fair Market value: $29,090.75

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1140** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: Pressure Switch Assembly

Amount Expended for Fiscal Year: $5,645.47

Amount Expended for Life to Date: $5,645.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,867.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/26/2016

Begin Date: 04/26/2016

Renewal Date:

End Date: 07/24/2018

Amount: $28,512.5

Fair Market value: $28,512.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1140** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: WASHER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,350

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/31/2016

Begin Date: 10/31/2016

Renewal Date:

End Date: 10/30/2018

Amount: $28,350

Fair Market value: $28,350

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1141** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: SHUNT, GROUND, 5.3 LENGTH

Amount Expended for Fiscal Year: $10,045.82

Amount Expended for Life to Date: $14,000.87

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,964.13

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/09/2015

Begin Date: 06/09/2015

Renewal Date:

End Date: 09/08/2017

Amount: $27,965

Fair Market value: $27,965

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1141** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: VALVE, PILOT, WITH SENSOR

Amount Expended for Fiscal Year: $8,900.1

Amount Expended for Life to Date: $13,350.15

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,619.85

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/28/2014

Begin Date: 03/28/2014

Renewal Date:

End Date: 06/27/2016

Amount: $26,970

Fair Market value: $26,970

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1141** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: NUT LOCK

Amount Expended for Fiscal Year: $19,476.76

Amount Expended for Life to Date: $19,476.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,473.24

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/15/2015

Begin Date: 04/15/2015

Renewal Date:

End Date: 07/15/2016

Amount: $26,950

Fair Market value: $26,950

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1141** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: VALVE, CHECK USED WITH WAB TYPE - JRELAY VALVE

Amount Expended for Fiscal Year: $17,301.48

Amount Expended for Life to Date: $17,301.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,348.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/22/2015

Begin Date: 11/13/2015

Renewal Date:

End Date: 02/12/2018

Amount: $26,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1141.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: Timer

Amount Expended for Fiscal Year: $5,197.5

Amount Expended for Life to Date: $5,197.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,052.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/19/2016

Begin Date: 02/19/2016

Renewal Date:

End Date: 05/18/2018

Amount: $26,250

Fair Market value: $26,250

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1141** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: ROCKER, CONTACT, ASSEMBLY

Amount Expended for Fiscal Year: $2,598

Amount Expended for Life to Date: $2,598

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,382

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/28/2016

Begin Date: 01/28/2016

Renewal Date:

End Date: 04/02/2018

Amount: $25,980

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1141** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: NUT, STOP, ELASTIC, STEEL, ZINC PLATED YELLOW OR CLEAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/14/2016

Begin Date: 12/16/2016

Renewal Date:

End Date: 03/15/2019

Amount: $25,800

Fair Market value: $25,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1141** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: PIPE BRACKET AND HARDWARE FOR E2 OPERATING UNIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,797

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/27/2016

Begin Date: 06/27/2016

Renewal Date:

End Date: 07/11/2016

Amount: $25,797

Fair Market value: $25,797

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1141** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: Buzzer Sub-Assembly, for the passenger emergency handle unit

Amount Expended for Fiscal Year: $12,733.86

Amount Expended for Life to Date: $12,733.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,991.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/03/2016

Begin Date: 03/03/2016

Renewal Date:

End Date: 06/02/2018

Amount: $25,725

Fair Market value: $25,725

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1141** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: SUPPRESSOR, TRANSZORB, ASSEMBLY

Amount Expended for Fiscal Year: $2,847.6

Amount Expended for Life to Date: $6,203.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,221.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/22/2015

Begin Date: 04/22/2015

Renewal Date:

End Date: 07/21/2017

Amount: $25,425

Fair Market value: $25,425

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1142** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: BUSHING, DRAWBAR TAIL

Amount Expended for Fiscal Year: $21,597.1

Amount Expended for Life to Date: $21,597.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,545.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/15/2015

Begin Date: 10/15/2015

Renewal Date:

End Date: 01/13/2017

Amount: $25,143

Fair Market value: $25,143

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1142** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: PIN, HEAVY SPIRAL, STAINLESS STEEL

Amount Expended for Fiscal Year: $2,858.62

Amount Expended for Life to Date: $2,858.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,166.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/18/2016

Begin Date: 08/18/2016

Renewal Date:

End Date: 11/16/2018

Amount: $25,025

Fair Market value: $25,025

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1142.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: WASHER, SEAL, RBR, 0.240 IN NOM ID X 0.50 IN NOM OD X 0.05 IN THICK

Amount Expended for Fiscal Year: $6,692.4

Amount Expended for Life to Date: $6,692.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,267.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/08/2016

Begin Date: 07/08/2016

Renewal Date:

End Date: 10/08/2018

Amount: $24,960

Fair Market value: $24,960

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1142** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: GASKET, CONTROL BOX

Amount Expended for Fiscal Year: $3,217.5

Amount Expended for Life to Date: $24,225.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $149.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/04/2013

Begin Date: 10/04/2013

Renewal Date:

End Date: 01/03/2016

Amount: $24,375

Fair Market value: $24,375

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1142.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: Calibration of Seven (7) H-2-C Master Coupler Gages

Amount Expended for Fiscal Year: $13,785.45

Amount Expended for Life to Date: $24,150.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/09/2015

Begin Date: 07/08/2015

Renewal Date:

End Date: 01/08/2016

Amount: $24,185

Fair Market value: $24,185

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1142** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: CAM, ADJUSTING

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,760

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/15/2016

Begin Date: 11/15/2016

Renewal Date:

End Date: 02/14/2018

Amount: $23,760

Fair Market value: $23,760

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1142** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: Spring

Amount Expended for Fiscal Year: $11,756.25

Amount Expended for Life to Date: $14,131.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,618.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/04/2015

Begin Date: 05/04/2015

Renewal Date:

End Date: 08/03/2017

Amount: $23,750

Fair Market value: $23,750

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1142** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: BOLT, SHEAR (SPECIAL). USED ON DRAWBAR/DRAFT GEAR ASSEMBLY, COUPLER.

Amount Expended for Fiscal Year: $11,731.5

Amount Expended for Life to Date: $11,731.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,968.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/17/2014

Begin Date: 11/17/2014

Renewal Date:

End Date: 02/16/2016

Amount: $23,700

Fair Market value: $23,700

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1142** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: SHRINK TUBING

Amount Expended for Fiscal Year: $4,471.93

Amount Expended for Life to Date: $4,471.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,189.07

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/22/2016

Begin Date: 06/22/2016

Renewal Date:

End Date: 09/22/2017

Amount: $23,661

Fair Market value: $23,661

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1142** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: CAM, ADJUSTING, SELF-LAPPING

Amount Expended for Fiscal Year: $5,791.5

Amount Expended for Life to Date: $17,374.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,025.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/09/2015

Begin Date: 01/09/2015

Renewal Date:

End Date: 04/08/2016

Amount: $23,400

Fair Market value: $23,400

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1143** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: CAPSCREW, FLAT HD SOCKET, SST18-8, 1/2-13 UNC-2A X 1 IN LG

Amount Expended for Fiscal Year: $4,398.17

Amount Expended for Life to Date: $23,108.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $91.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/09/2014

Begin Date: 09/09/2014

Renewal Date:

End Date: 12/09/2015

Amount: $23,200

Fair Market value: $23,200

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1143** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: SEAL

Amount Expended for Fiscal Year: $2,264.62

Amount Expended for Life to Date: $2,264.62

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,610.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/26/2016

Begin Date: 08/26/2016

Renewal Date:

End Date: 11/22/2018

Amount: $22,875

Fair Market value: $22,875

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1143.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: WASHER

Amount Expended for Fiscal Year: $20,051.77

Amount Expended for Life to Date: $20,051.77

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,448.23

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/03/2015

Begin Date: 12/03/2015

Renewal Date:

End Date: 03/03/2017

Amount: $22,500

Fair Market value: $22,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1143** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: HOOK, FOR DRESSER HEAVY DUTY SUBWAY COUPLER

Amount Expended for Fiscal Year: $10,870.2

Amount Expended for Life to Date: $10,870.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,089.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/04/2016

Begin Date: 04/04/2016

Renewal Date:

End Date: 04/05/2016

Amount: $21,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1143.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: XB1 Variable Load Valve

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,810

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/19/2016

Begin Date: 08/19/2016

Renewal Date:

End Date: 08/22/2016

Amount: $21,810

Fair Market value: $21,810

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1143** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: BOLT, SHEAR (SPECIAL). USED ON DRAWBAR/DRAFT GEAR ASSEMBLY, COUPLER.

Amount Expended for Fiscal Year: $11,880

Amount Expended for Life to Date: $11,880

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,720

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/28/2016

Begin Date: 02/17/2016

Renewal Date:

End Date: 05/16/2017

Amount: $21,600

Fair Market value: $21,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1143** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: Seal, Oil

Amount Expended for Fiscal Year: $3,586.01

Amount Expended for Life to Date: $3,586.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,983.99

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/28/2016

Begin Date: 04/28/2016

Renewal Date:

End Date: 07/27/2018

Amount: $21,570

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1143** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: TUBING

Amount Expended for Fiscal Year: $12,989.89

Amount Expended for Life to Date: $21,294.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $215.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/24/2015

Begin Date: 04/24/2015

Renewal Date:

End Date: 07/24/2016

Amount: $21,510

Fair Market value: $21,510

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1143** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: HOSE, FLEXIBLE CONNECTOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/03/2016

Begin Date: 02/03/2016

Renewal Date:

End Date: 05/07/2018

Amount: $20,800

Fair Market value: $20,800

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1143** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: VALVE, 26-F CONTROL

Amount Expended for Fiscal Year: $20,682.42

Amount Expended for Life to Date: $20,682.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/21/2015

Begin Date: 07/21/2015

Renewal Date:

End Date: 01/01/2016

Amount: $20,682.42

Fair Market value: $20,682.42

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1144** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: COALESCING FILTER KIT, U/W AIR DRYER

Amount Expended for Fiscal Year: $4,058

Amount Expended for Life to Date: $4,058

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,437

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/14/2015

Begin Date: 08/14/2015

Renewal Date:

End Date: 11/13/2017

Amount: $20,495

Fair Market value: $20,495

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1144** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: VANE, OIL PUMP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,394

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/13/2016

Begin Date: 11/01/2016

Renewal Date:

End Date: 01/31/2018

Amount: $20,394

Fair Market value: $20,394

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1144** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: Contactor

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,710

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/10/2016

Begin Date: 10/10/2016

Renewal Date:

End Date: 10/31/2016

Amount: $19,710

Fair Market value: $19,710

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1144** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: KIT, CONVERSION, USED TO REPLACE BENDIX ACTUATOR CYLINDER

Amount Expended for Fiscal Year: $19,250

Amount Expended for Life to Date: $19,250

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/29/2016

Begin Date: 02/29/2016

Renewal Date:

End Date: 03/01/2016

Amount: $19,250

Fair Market value: $19,250

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1144** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: ANCHOR, DRAWBAR, SUB-ASSEMBLY

Amount Expended for Fiscal Year: $18,905

Amount Expended for Life to Date: $18,905

Does the contract have an end Date: Yes

Current or Outstanding Balance: $95

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2015

Begin Date: 10/07/2015

Renewal Date:

End Date: 10/08/2015

Amount: $19,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1144** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: VENTED BALL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,700

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/30/2016

Begin Date: 09/30/2016

Renewal Date:

End Date: 12/31/2018

Amount: $18,700

Fair Market value: $18,700

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1144** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: VANE, OIL PUMP, FOR GRB-2 BRAKE SYSTEM COMPRESSOR ASSY

Amount Expended for Fiscal Year: $12,159.92

Amount Expended for Life to Date: $12,159.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,380.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/30/2015

Begin Date: 07/30/2015

Renewal Date:

End Date: 10/28/2016

Amount: $18,540

Fair Market value: $18,540

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1144** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: SEAT, SPRING, FOR PNEUPHONIC HORN,

Amount Expended for Fiscal Year: $13,416.52

Amount Expended for Life to Date: $13,416.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,783.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/17/2015

Begin Date: 09/17/2015

Renewal Date:

End Date: 12/15/2017

Amount: $18,200

Fair Market value: $18,200

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1144** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: VALVE, FOR BY-PASS VALVE, USED ON D-4 COMPRESSOR

Amount Expended for Fiscal Year: $4,590.9

Amount Expended for Life to Date: $7,965.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,034.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/30/2015

Begin Date: 04/30/2015

Renewal Date:

End Date: 07/28/2017

Amount: $18,000

Fair Market value: $18,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1144** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: DIAPHRAGM, SERVICE VALVE

Amount Expended for Fiscal Year: $4,865.55

Amount Expended for Life to Date: $4,865.55

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,064.45

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/07/2016

Begin Date: 04/07/2016

Renewal Date:

End Date: 07/06/2017

Amount: $17,930

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1145** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: LED For Duplex Air Gage

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/30/2016

Begin Date: 09/30/2016

Renewal Date:

End Date: 12/31/2018

Amount: $17,600

Fair Market value: $17,600

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1145** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: GASKET, USED ON M-1 OPERATING UNIT

Amount Expended for Fiscal Year: $7,165.12

Amount Expended for Life to Date: $7,165.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,204.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/05/2016

Begin Date: 04/11/2016

Renewal Date:

End Date: 07/10/2017

Amount: $17,370

Fair Market value: $17,370

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1145.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: NUT, STOP, ELASTIC, STEEL, ZINC PLATED YELLOW OR CLEAR ,3/4-10 UNC-2B

Amount Expended for Fiscal Year: $12,026.02

Amount Expended for Life to Date: $15,112.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,087.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/07/2015

Begin Date: 08/07/2015

Renewal Date:

End Date: 11/04/2016

Amount: $17,200

Fair Market value: $17,200

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1145** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: GASKET, HIGH PRESSURE CYLINDER HEAD, TEFLON, WHITE,

Amount Expended for Fiscal Year: $8,197.2

Amount Expended for Life to Date: $8,197.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,362.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/18/2015

Begin Date: 09/18/2015

Renewal Date:

End Date: 12/18/2017

Amount: $16,560

Fair Market value: $16,560

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1145.** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: PROTECTOR, VENT, ASSEMBLY,

Amount Expended for Fiscal Year: $7,641.37

Amount Expended for Life to Date: $7,641.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,758.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2015

Begin Date: 10/07/2015

Renewal Date:

End Date: 01/05/2018

Amount: $16,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1145** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: HOUSING, ME-43 BRAKE VALVE SPRING, STAINLESS STEEL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,780

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/13/2016

Begin Date: 09/13/2016

Renewal Date:

End Date: 12/13/2018

Amount: $15,780

Fair Market value: $15,780

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1145** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: Emergency Relay Valve

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,712.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/22/2016

Begin Date: 08/22/2016

Renewal Date:

End Date: 08/23/2016

Amount: $15,712.5

Fair Market value: $15,712.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1145** Vendor Name: WABTEC PASSENGER TRANSIT

Transaction Number: 6E+23

Procurement Description: SCREW, CAP, HEX HEAD, 1/2-13 1-1/2 LONG

Amount Expended for Fiscal Year: $3,811.5

Amount Expended for Life to Date: $3,811.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/16/2016

Begin Date: 05/16/2016

Renewal Date:

End Date: 05/19/2016

Amount: $3,850

Fair Market value: $3,850

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 130 RIDGEVIEW CENTER DR
Address Line2:
City: DUNCAN
State: SC
Postal Code: 29334
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1145** Vendor Name: WAGE WORKS INC

Transaction Number: 14404-0100

Procurement Description: MTA Commuter Benefits Program

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $700,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2016

Begin Date: 07/01/2016

Renewal Date:

End Date: 06/30/2021

Amount: $700,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 1050 W. WASHINGTON ST., STE. 101
Address Line2:
City: TEMPE
State: AZ
Postal Code: 85281
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1145** Vendor Name: WALCO ELECTRIC COMPANY

Transaction Number: 1E+23

Procurement Description: RANDR of 1259 AND 1261 DC TM

Amount Expended for Fiscal Year: $126,505.65

Amount Expended for Life to Date: $1,215,550.46

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,584,449.54

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 303 ALLENS AVENUE
Address Line2:
City: PROVIDENCE
State: RI
Postal Code: 02905
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2012

Begin Date: 05/01/2012

Renewal Date:

End Date: 04/30/2017

Amount: $3,800,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1146** Vendor Name: WALCO ELECTRIC COMPANY

Transaction Number: 6E+23

Procurement Description: Three (3) year renewal contract for the remanufacture and return of D/C Motor Armatures

Amount Expended for Fiscal Year: $258,657.91

Amount Expended for Life to Date: $293,035.22

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,550,081.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/25/2015

Begin Date: 09/25/2015

Renewal Date:

End Date: 09/28/2018

Amount: $1,843,117

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 303 ALLENS AVENUE
Address Line2:
City: PROVIDENCE
State: RI
Postal Code: 02905
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1146** Vendor Name: WALCO ELECTRIC COMPANY

Transaction Number: 1E+23

Procurement Description: Overhaul/Repair of AC Traction Motors

Amount Expended for Fiscal Year: $410,424.15

Amount Expended for Life to Date: $1,478,978.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $130,138.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2012

Begin Date: 10/28/2012

Renewal Date:

End Date: 10/31/2017

Amount: $1,609,117

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 303 ALLENS AVENUE
Address Line2:
City: PROVIDENCE
State: RI
Postal Code: 02905
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1146.** Vendor Name: WALCO ELECTRIC COMPANY

Transaction Number: 6E+23

Procurement Description: REMANUFACTURE & RETURN OF DC MOTOR ARMATURES

Amount Expended for Fiscal Year: $7,374.4

Amount Expended for Life to Date: $834,663.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $385,521.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2011

Begin Date: 08/15/2011

Renewal Date:

End Date: 08/14/2015

Amount: $1,220,185

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 303 ALLENS AVENUE
Address Line2:
City: PROVIDENCE
State: RI
Postal Code: 02905
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1146** Vendor Name: WALCO ELECTRIC COMPANY

Transaction Number: 6E+23

Procurement Description: Overhaul of HVAC Compressor Motors

Amount Expended for Fiscal Year: $162,400.25

Amount Expended for Life to Date: $162,400.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $782,099.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/21/2016

Begin Date: 07/21/2016

Renewal Date:

End Date: 07/19/2019

Amount: $944,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 303 ALLENS AVENUE
Address Line2:
City: PROVIDENCE
State: RI
Postal Code: 02905
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1146.** Vendor Name: WALCO ELECTRIC COMPANY

Type of Procurement: Other

Transaction Number: 6E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: Remanufacture of Model 05D Carrier Air Conditioning Compressor

Award Date: 06/04/2013

Begin Date: 06/04/2013

Renewal Date:

End Date: 06/02/2017

Amount Expended for Fiscal Year: $131,256.09

Amount: $925,002

Amount Expended for Life to Date: $527,937.25

Fair Market value:

Does the contract have an end Date: Yes

Current or Outstanding Balance: $397,064.75

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 303 ALLENS AVENUE
Address Line2:
City: PROVIDENCE
State: RI
Postal Code: 02905
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1146** Vendor Name: WALCO ELECTRIC COMPANY

Transaction Number: 1E+23

Procurement Description: R AND R MOTOR ALTERNATORS

Amount Expended for Fiscal Year: $128,563.71

Amount Expended for Life to Date: $442,603.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $156,985.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2013

Begin Date: 09/12/2013

Renewal Date:

End Date: 09/11/2018

Amount: $599,589

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 303 ALLENS AVENUE
Address Line2:
City: PROVIDENCE
State: RI
Postal Code: 02905
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1146** Vendor Name: WALCO ELECTRIC COMPANY

Transaction Number: 6E+23

Procurement Description: Remanufacture of GT-558 Tracntion Generator

Amount Expended for Fiscal Year: $72,075.55

Amount Expended for Life to Date: $398,117.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $195,294.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/13/2013

Begin Date: 12/13/2013

Renewal Date:

End Date: 12/13/2016

Amount: $593,412

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 303 ALLENS AVENUE
Address Line2:
City: PROVIDENCE
State: RI
Postal Code: 02905
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1146** Vendor Name: WALCO ELECTRIC COMPANY

Transaction Number: 1E+23

Procurement Description: EB1 AND EB2 Parts

Amount Expended for Fiscal Year: $49,464

Amount Expended for Life to Date: $293,625.06

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,234.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 303 ALLENS AVENUE
Address Line2:
City: PROVIDENCE
State: RI
Postal Code: 02905
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2013

Begin Date: 03/01/2013

Renewal Date:

End Date: 04/16/2017

Amount: $300,860

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1146** Vendor Name: WALCO ELECTRIC COMPANY

Transaction Number: 6E+23

Procurement Description: Repairing of Locomotive Field Shunts For Two years 46 units Per year

Amount Expended for Fiscal Year: $12,450

Amount Expended for Life to Date: $44,820

Does the contract have an end Date: Yes

Current or Outstanding Balance: $184,260

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/08/2014

Begin Date: 05/08/2014

Renewal Date: 05/08/2016

End Date: 05/08/2016

Amount: $229,080

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 303 ALLENS AVENUE
Address Line2:
City: PROVIDENCE
State: RI
Postal Code: 02905
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1146** Vendor Name: WALCO ELECTRIC COMPANY

Transaction Number: 6E+23

Procurement Description: Overhaul of HVAC Compressor Motors (Req 30534)

Amount Expended for Fiscal Year: $16,989.24

Amount Expended for Life to Date: $16,989.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,070.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2016

Begin Date: 05/02/2016

Renewal Date:

End Date: 07/25/2016

Amount: $24,060

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 303 ALLENS AVENUE
Address Line2:
City: PROVIDENCE
State: RI
Postal Code: 02905
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1147** Vendor Name: WALKER AND ASSOCIATES, INC

Type of Procurement: Commodities/Supplies

Transaction Number: 6E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: Adtran Spare Parts- From Req ID - 0000024410

Award Date: 10/06/2015

Begin Date: 10/05/2015

Renewal Date:

End Date: 10/30/2015

Amount Expended for Fiscal Year: $173,972.32

Amount: $173,972.32

Amount Expended for Life to Date: $173,972.32

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 1

If Yes, basis for exemption:

Address Line1: 7129 OLD HWY 52N
Address Line2:
City: WELCOME
State: NC
Postal Code: 27374
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1147** Vendor Name: WALTERS WEST END SUPPLY INC.

Transaction Number: 6E+14

Procurement Description: Bus: TCP/IP2?IP Ethernet Cards

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,382.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/21/2016

Begin Date: 12/21/2016

Renewal Date:

End Date: 01/31/2017

Amount: $54,382.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 491 NEWARK STREET
Address Line2:
City: LINDENHURST
State: NY
Postal Code: 11757
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1147.** Vendor Name: WANK ADAMS SLAVIN ASSOCIATES

Transaction Number: MN24550

Procurement Description: Design Poughkeepsie Station Building

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $218,747.57

Does the contract have an end Date: No

Current or Outstanding Balance: $233,666.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/13/2013

Begin Date: 12/13/2013

Renewal Date:

End Date:

Amount: $452,414

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 740 BROADWAY, 4TH FL
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1147** Vendor Name: WARREN AND PANZER ENGINEERS, P.C.

Transaction Number: D81502

Procurement Description: Supervision, Air Monitoring and Support of Asbestos Abatement AND Lead Disturbance Service

Amount Expended for Fiscal Year: $98,294.07

Amount Expended for Life to Date: $103,385.37

Does the contract have an end Date: Yes

Current or Outstanding Balance: $196,614.63

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2014

Begin Date: 08/26/2014

Renewal Date:

End Date: 09/22/2017

Amount: $300,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 228 EAST 45TH STREET
Address Line2: 2ND FL
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1147.** Vendor Name: WASHINGTON COMPUTER SERVICES INC

Type of Procurement: Commodities/Supplies

Transaction Number: 16132-0100

Award Process: Purchased Under State Contract

Procurement Description: FireEye Email Threat Prevention SW

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $1,205,694

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 32 W. 39TH ST. SUITE 900
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1147** Vendor Name: WASHINGTON COMPUTER SVCS.

Type of Procurement: Technology - Software

Transaction Number: 15452-0100

Award Process: Purchased Under State Contract

Procurement Description: Fire Eye Professional Services and Training

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $14,220

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 32 W 39TH ST
Address Line2: SUITE 900
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1147** Vendor Name: WASHINGTON COMPUTER SVCS.

Type of Procurement: Commodities/Supplies

Transaction Number: 4000085574

Award Process: Purchased Under State Contract

Procurement Description: L3S81AB1K – HP DESIGNJET SD PRO MFP PRINTER

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $15,424

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 32 W 39TH ST
Address Line2: SUITE 900
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1147** Vendor Name: WASHINGTON COMPUTER SVCS.

Transaction Number: 15366-0100

Procurement Description: Req 5800- APC PDU Units

Amount Expended for Fiscal Year: $60,445.25

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 32 W 39TH ST
Address Line2: SUITE 900
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1147** Vendor Name: WASHINGTON COMPUTER SVCS.

Transaction Number: 14303-0200

Procurement Description: Req 4534- For the purchase of various FireEye appliances and three years of maintenance.

Amount Expended for Fiscal Year: $87,296

Amount Expended for Life to Date: $1,899,768.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $299,987.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 12/11/2014

Begin Date: 12/10/2014

Renewal Date:

End Date: 12/15/2017

Amount: $2,199,755.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 32 W 39TH ST
Address Line2: SUITE 900
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1147** Vendor Name: WASHINGTON COMPUTER SVCS.

Transaction Number: 4000091448

Procurement Description: CF- 3117381KM Panasonic Toughbook 31

Amount Expended for Fiscal Year: $52,540

Amount Expended for Life to Date: $52,540

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,540

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Address Line1: 32 W 39TH ST
Address Line2: SUITE 900
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/18/2016

Begin Date: 10/18/2016

Renewal Date:

End Date: 10/18/2016

Amount: $52,540

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1148** Vendor Name: WASHINGTON COMPUTER SVCS.

Transaction Number: 15283-0100

Procurement Description: HP printers

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $32,538

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: 32 W 39TH ST
Address Line2: SUITE 900
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 09/28/2015

Begin Date: 09/28/2015

Renewal Date:

End Date: 09/28/2016

Amount: $32,538

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1148** Vendor Name: WASHINGTON COMPUTER SVCS.

Type of Procurement: Commodities/Supplies

Transaction Number:

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: 24 Port TechChoice Patch Panel, Cat6, ORTRONICS PN OR-SP6U24

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $106,807.5

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 32 W 39TH ST
Address Line2: SUITE 900
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1148.** Vendor Name: WASHINGTON GROUP INT'L INC

Transaction Number: D81324

Procurement Description: CONSTRUCTION MANAGEMENT/INSPECTION SERV

Amount Expended for Fiscal Year: $4,857.55

Amount Expended for Life to Date: $32,378,392.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,922,406.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Address Line1: 1 PENN PLAZA SUITE 610
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10119
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2006

Begin Date: 05/01/2006

Renewal Date:

End Date: 07/29/2014

Amount: $41,300,799

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1148** Vendor Name: WASHINGTON GROUP/HNTB JV

Transaction Number: D81279

Procurement Description: MTA SECURITY PROGRAM - IQ. ENG. SERVICES

Amount Expended for Fiscal Year: $1,571.15

Amount Expended for Life to Date: $17,095,600.74

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,807,528.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 05/21/2004

Begin Date: 05/21/2004

Renewal Date:

End Date: 12/20/2012

Amount: $19,903,129.31

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 233 BROADWAY
Address Line2: SUITE 2300
City: NEW YORK
State: NY
Postal Code: 10279
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1148.** Vendor Name: WASTE TECHNOLOGY SERVICES INC.

Type of Procurement: Other Professional Services

Transaction Number: C000063491

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Environmental Compliance - Transportation AND Disposal of Regulated Waste

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $38,634.75

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 435 N 2ND ST
Address Line2:
City: LEWISTON
State: NY
Postal Code: 14092
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1148** Vendor Name: WASTE TECHNOLOGY SERVICES INC.

Transaction Number: 1000047054

Procurement Description: Transportation and Disposal of Regulated Waste

Amount Expended for Fiscal Year: $394,912.75

Amount Expended for Life to Date: $394,912.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,605,089.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 435 N 2ND ST
Address Line2:
City: LEWISTON
State: NY
Postal Code: 14092
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/13/2015

Begin Date: 10/13/2015

Renewal Date:

End Date: 10/12/2020

Amount: $6,000,002

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1148** Vendor Name: WATCH GUARD VIDEO

Type of Procurement: Commodities/Supplies

Transaction Number: 5779-0100

Award Process: Purchased Under State Contract

Procurement Description: WatchGuard Digital In-Car Video System

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 415 CENTURY PARKWAY
Address Line2:
City: ALLEN
State: TX
Postal Code: 75013
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1148** Vendor Name: WATERFALL SECURITY SOLUTIONS LTD

Transaction Number: 1000043596

Procurement Description: DATA DIODE (UNDIRECTIONAL DATA FLOW) NETWORK SECURITY SYSTEM

Amount Expended for Fiscal Year: $27,988

Amount Expended for Life to Date: $130,988

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 09/29/2014

Begin Date: 12/30/2014

Renewal Date:

End Date: 10/25/2016

Amount: $130,988

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 21 HAMELACHA ST
Address Line2: IDAN BUILDING 2
City: ROSH HA 'AYIN
State:
Postal Code: 48091
Plus 4: 0009
Province Region:
Country: Other

## Procurement Transactions Listing:

**1148** Vendor Name: WATS INTERNATIONAL, INC.

Transaction Number: 6E+23

Procurement Description: CARTRIDGE, COMBINATION, COLOR CODE OLIVE/MAGENTA (PKG OF 4), FOR USE WITH SURVIVIAR (TM) S

Amount Expended for Fiscal Year: $3,394.8

Amount Expended for Life to Date: $3,394.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $334,387.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/19/2016

Begin Date: 09/19/2016

Renewal Date:

End Date: 09/18/2018

Amount: $337,782.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 200 MANCHESTER RD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1148** Vendor Name: WATS INTERNATIONAL, INC.

Transaction Number: 6E+23

Procurement Description: CARTRIDGE, COMBINATION ORGANIC VAPORS AND P-100 (OIL PROOF) CLASSIFICATION. MUST BE NIOSH

Amount Expended for Fiscal Year: $70,156.8

Amount Expended for Life to Date: $70,156.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $86,443.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2015

Begin Date: 12/09/2015

Renewal Date:

End Date: 12/08/2017

Amount: $156,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 200 MANCHESTER RD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1149** Vendor Name: WATS INTERNATIONAL, INC.

Transaction Number: 6E+23

Procurement Description: SANITIZER, HAND, INSTANT, 1200 ML. BOTTLE

Amount Expended for Fiscal Year: $37,496.88

Amount Expended for Life to Date: $37,496.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $90,781.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2016

Begin Date: 01/13/2016

Renewal Date:

End Date: 07/13/2017

Amount: $128,278.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 200 MANCHESTER RD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1149** Vendor Name: WATS INTERNATIONAL, INC.

Transaction Number: 6E+23

Procurement Description: Scotch Brite, superfine pads

Amount Expended for Fiscal Year: $11,340

Amount Expended for Life to Date: $11,340

Does the contract have an end Date: Yes

Current or Outstanding Balance: $76,860

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 200 MANCHESTER RD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/30/2016

Begin Date: 08/30/2016

Renewal Date:

End Date: 11/30/2018

Amount: $88,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

## Procurement Transactions Listing:

**1149.** Vendor Name: WATS INTERNATIONAL, INC.

Transaction Number: 6E+23

Procurement Description: Tape, Masking, Paper, 1-1/4 Wide, 60 Yard Long Roll, for Use in Subway Car Masking Operat

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $87,367.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 200 MANCHESTER RD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/28/2016

Begin Date: 10/28/2016

Renewal Date:

End Date: 01/29/2019

Amount: $87,367.68

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**1149** Vendor Name: WATS INTERNATIONAL, INC.

Transaction Number: 1E+14

Procurement Description: Tie Bore Bits

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: No

Current or Outstanding Balance: $71,055.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 200 MANCHESTER RD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2016

Begin Date: 12/09/2016

Renewal Date:

End Date:

Amount: $71,055.51

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**1149.** Vendor Name: WATS INTERNATIONAL, INC.

Transaction Number: 6E+23

Procurement Description: Cup, paper, 4 oz.

Amount Expended for Fiscal Year: $34,574.4

Amount Expended for Life to Date: $40,336.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,812

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 200 MANCHESTER RD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2015

Begin Date: 06/26/2015

Renewal Date:

End Date: 09/28/2017

Amount: $69,148.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**1149** Vendor Name: WATS INTERNATIONAL, INC.

Transaction Number: 6E+23

Procurement Description: Filter, 20x25x2, Non Woven Fabric, Pleated, MERV8, Flat Framed, For Air Conditioner

Amount Expended for Fiscal Year: $23,198.16

Amount Expended for Life to Date: $33,604.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,009.84

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2015

Begin Date: 07/31/2015

Renewal Date:

End Date: 08/01/2017

Amount: $45,613.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 200 MANCHESTER RD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1149** Vendor Name: WATS INTERNATIONAL, INC.

Transaction Number: 6E+23

Procurement Description: Bucket,mopping,26 quart plastic.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,834.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 200 MANCHESTER RD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/10/2016

Begin Date: 05/10/2016

Renewal Date:

End Date: 08/10/2018

Amount: $24,834.48

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**1149** Vendor Name: WATS INTERNATIONAL, INC.

Transaction Number: 6E+23

Procurement Description: INSECT REPELLENT, 6 OUNCE CAN

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,122.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 200 MANCHESTER RD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/08/2016

Begin Date: 09/08/2016

Renewal Date:

End Date: 09/10/2018

Amount: $24,122.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**1149** Vendor Name: WATS INTERNATIONAL, INC.

Transaction Number: 6E+23

Procurement Description: TESTING COMPOUND

Amount Expended for Fiscal Year: $7,452

Amount Expended for Life to Date: $7,452

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,904

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/04/2016

Begin Date: 04/04/2016

Renewal Date:

End Date: 10/04/2017

Amount: $22,356

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 200 MANCHESTER RD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1149** Vendor Name: WATS INTERNATIONAL, INC.

Transaction Number: 6E+23

Procurement Description: Sprayer, hand trigger type

Amount Expended for Fiscal Year: $4,480

Amount Expended for Life to Date: $13,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/29/2014

Begin Date: 08/29/2014

Renewal Date:

End Date: 11/29/2016

Amount: $18,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 200 MANCHESTER RD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1150** Vendor Name: WATS INTERNATIONAL, INC.

Transaction Number: 6E+23

Procurement Description: Pole, telescopic, threaded,

Amount Expended for Fiscal Year: $1,669.8

Amount Expended for Life to Date: $1,669.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,698

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 200 MANCHESTER RD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/08/2016

Begin Date: 08/08/2016

Renewal Date:

End Date: 11/08/2018

Amount: $18,367.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**1150** Vendor Name: WATS INTERNATIONAL, INC.

Transaction Number: 6E+23

Procurement Description: POLE, TELESCOPIC, THREADED, 8 FEET, ALUMINUM CHANGEABLE SNAP-IN THREADED NYLON CONE

Amount Expended for Fiscal Year: $3,271.2

Amount Expended for Life to Date: $16,356

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,635.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/17/2014

Begin Date: 06/17/2014

Renewal Date:

End Date: 06/17/2016

Amount: $17,991.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 200 MANCHESTER RD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1150.** Vendor Name: WATSON MARLOW INC

Transaction Number: 4000085779

Procurement Description: PUMP, SANDITE, MANUAL/AUTO CONTROL, VARIABLE SPEED, LOAD SURE 17MM, WATSON MARLOW BREDEL MODEL 620

Amount Expended for Fiscal Year: $63,120

Amount Expended for Life to Date: $63,120

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,120

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/15/2016

Begin Date: 06/15/2016

Renewal Date:

End Date: 10/14/2016

Amount: $63,120

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 37 UPTON TECHNOLOGY PARK
Address Line2:
City: WILMINGTON
State: MA
Postal Code: 01887
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1150** Vendor Name: WAYLAND INC.

Transaction Number: 6E+23

Procurement Description: 5 Year Pricebook contract for Bethlehem Elevator Rope manufactured by Wirerope Works, Inc.

Amount Expended for Fiscal Year: $14,985.6

Amount Expended for Life to Date: $113,229.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $686,770.11

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 45 - 35 11TH ST
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/20/2012

Begin Date: 04/20/2012

Renewal Date:

End Date: 04/20/2017

Amount: $800,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1150.** Vendor Name: WAYSIDE AUTO BODY, INC.

Transaction Number: 11044-1200

Procurement Description: Collision Repair Services for MTA PD

Amount Expended for Fiscal Year: $31,039.67

Amount Expended for Life to Date: $78,990.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,009.64

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 139-23 QUEENS BOULEVARD
Address Line2:
City: JAMAICA
State: NY
Postal Code: 11435
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/15/2012

Begin Date: 03/22/2012

Renewal Date:

End Date: 12/31/2016

Amount: $80,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1150** Vendor Name: WAYSIDE FENCE COMPANY

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: POLY PRO 95% SCREENING BLACK; 8' x 20', HEMMED AND GROMMETED

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $17,436.08

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 63 THIRD AVENUE
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1150** Vendor Name: WB MASON COMPANY INC

Transaction Number: 6E+23

Procurement Description: Three Year Contract to Supply and Deliver Office Supplies in Accordance with MTA HQ Agreem

Amount Expended for Fiscal Year: $1,526,510.34

Amount Expended for Life to Date: $6,344,779.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $206,306.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/21/2012

Begin Date: 02/21/2012

Renewal Date:

End Date: 02/28/2017

Amount: $6,551,086.15

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 53 W 23RD ST
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1150** Vendor Name: WB MASON COMPANY INC

Transaction Number: 1000059900

Procurement Description: NH CCO Shop Furniture

Amount Expended for Fiscal Year: $1,553,705.54

Amount Expended for Life to Date: $1,553,705.54

Does the contract have an end Date: Yes

Current or Outstanding Balance: $344,608.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 53 W 23RD ST
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/08/2015

Begin Date: 11/03/2015

Renewal Date:

End Date: 12/07/2016

Amount: $1,898,313.97

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1150** Vendor Name: WB MASON COMPANY INC

Type of Procurement: Commodities/Supplies

Transaction Number: 11152-0100

Award Process: Authority Contract - Competitive Bid

Procurement Description: Supply and Delivery of office Supplies and paper

Award Date: 12/21/2011

Begin Date: 03/01/2012

Renewal Date:

End Date: 02/28/2017

Amount Expended for Fiscal Year: $702,122.68

Amount: $1,728,196

Amount Expended for Life to Date: $1,547,155.72

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $181,040.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 53 W 23RD ST
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1150** Vendor Name: WB MASON COMPANY INC

Transaction Number: 6E+23

Procurement Description: PAPER, XEROGRAPHIC COPY, 8-1/2 X 11, 20 WHITE, (GUARANTEED FOR USE ON HIGH SPEED COPIER

Amount Expended for Fiscal Year: $439,131.84

Amount Expended for Life to Date: $575,263.68

Does the contract have an end Date: Yes

Current or Outstanding Balance: $91,336.32

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/24/2015

Begin Date: 07/24/2015

Renewal Date:

End Date: 07/29/2016

Amount: $666,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 53 W 23RD ST
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1151** Vendor Name: WB MASON COMPANY INC

Transaction Number: 6E+23

Procurement Description: PAPER, XEROGRAPHIC COPY, 8-1/2 X 11, 20 WHITE, (GUARANTEED FOR USE ON HIGH SPEED COPIER

Amount Expended for Fiscal Year: $163,166.08

Amount Expended for Life to Date: $163,166.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $77,633.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/28/2016

Begin Date: 07/28/2016

Renewal Date:

End Date: 02/27/2017

Amount: $240,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 53 W 23RD ST
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1151** Vendor Name: WB MASON COMPANY INC

Type of Procurement: Commodities/Supplies

Transaction Number: 7000000198

Award Process: Authority Contract - Competitive Bid

Procurement Description: Contract, furnishing and delivery of office and computer supplies to various SIR locations as per MT

Award Date: 08/23/2012

Begin Date: 08/23/2012

Renewal Date:

End Date: 12/31/2016

Amount Expended for Fiscal Year: $11,405.76

Amount: $122,637.06

Amount Expended for Life to Date: $102,468.01

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $20,169.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 53 W 23RD ST
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1151.** Vendor Name: WB MASON COMPANY INC

Transaction Number: 4000082693

Procurement Description: Targus Backpacks for Conductors - Targus TRGTBB019US

Amount Expended for Fiscal Year: $11,500

Amount Expended for Life to Date: $11,500

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 53 W 23RD ST
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/06/2016

Begin Date: 04/06/2016

Renewal Date:

End Date: 12/15/2016

Amount: $74,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1151** Vendor Name: WB MASON COMPANY INC

Transaction Number: 6E+23

Procurement Description: PAPER, XEROX, 8-1/2 X 14, SUB. 20, WHITE. (GUARANTEED FOR USE ON HIGH SPEED COPIERS SUCH

Amount Expended for Fiscal Year: $37,367.4

Amount Expended for Life to Date: $51,832.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,467.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/24/2015

Begin Date: 07/24/2015

Renewal Date:

End Date: 07/29/2016

Amount: $53,300

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 53 W 23RD ST
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1151.** Vendor Name: WB MASON COMPANY INC

Transaction Number: 6E+23

Procurement Description: PAPER, XEROX, 8-1/2 X 14, SUB. 20, WHITE. (GUARANTEED FOR USE ON HIGH SPEED COPIERS SUCH

Amount Expended for Fiscal Year: $11,965.8

Amount Expended for Life to Date: $11,965.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,594.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/28/2016

Begin Date: 07/28/2016

Renewal Date:

End Date: 02/27/2017

Amount: $32,560

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 53 W 23RD ST
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1151** Vendor Name: WB MASON COMPANY INC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Executive High Back Leather Chairs

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $78,198.99

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 53 W 23RD ST
Address Line2: 10TH FLOOR
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1151** Vendor Name: WEBHOUSE INC

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Transaction Number: 3E+23

Procurement Description: NetApp Products

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2365 MILBURN AVE
Address Line2: BLDG 2
City: BALDWIN
State: NY
Postal Code: 11510
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1151** Vendor Name: WEBHOUSE INC.

Transaction Number: 14042-0300

Procurement Description: NetApp SAN Hdwr - Contingency

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2365 MILBURN AVE
Address Line2: BLDG 2
City: BALDWIN
State: NY
Postal Code: 11510
Plus 4:
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1151** Vendor Name: WEBHOUSE INC.

Type of Procurement: Technology - Hardware

Transaction Number: 14042-0200

Award Process: Purchased Under State Contract

Procurement Description: NetApp SAN Hardware w 3 yr Mtc

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2365 MILBURN AVE
Address Line2: BLDG 2
City: BALDWIN
State: NY
Postal Code: 11510
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1151** Vendor Name: WEEKS-LERMAN GROUP, LLC

Type of Procurement: Commodities/Supplies

Transaction Number: 1000077911

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Alera Double Pedestal Steel Desk, 60 w x 30 d x 29 1/2 h, Color: Cherry/Putty - Item No. ALESD603

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $47,688.01

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 58 - 38 PAGE PLACE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1152** Vendor Name: WEEKS-LERMAN GROUP, LLC

Transaction Number: 1000058923

Procurement Description: HLSLR2442.CC.GT5 - Hon Voi Rectangular Worksurface; Harvest

Amount Expended for Fiscal Year: $2,332.25

Amount Expended for Life to Date: $2,332.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/17/2015

Begin Date: 09/17/2015

Renewal Date:

End Date: 12/07/2015

Amount: $2,332.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 58 - 38 PAGE PLACE
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1152** Vendor Name: WEIDLINGER ASSOCIATES INC

Transaction Number: PSC-11-2897

Procurement Description: Design for TN-49 Rehab/Repl Suspended Span at TNB

Amount Expended for Fiscal Year: $761,155.42

Amount Expended for Life to Date: $4,586,590.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,927,892.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 03/20/2012

Begin Date: 03/20/2012

Renewal Date:

End Date: 09/19/2017

Amount: $6,514,482.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 375 HUDSON STREET 12TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10014
Plus 4: 3656
Province Region:
Country: USA

## Procurement Transactions Listing:

**1152** Vendor Name: WEIDLINGER ASSOCIATES INC

Transaction Number: PSC-13-2925

Procurement Description: Projects BW-14 / BW-84 Des

Amount Expended for Fiscal Year: $374,964.37

Amount Expended for Life to Date: $2,639,029.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2013

Begin Date: 09/30/2013

Renewal Date:

End Date: 03/31/2017

Amount: $2,639,029.11

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 375 HUDSON STREET 12TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1152** Vendor Name: WEIDLINGER ASSOCIATES INC

Transaction Number: PSC-13-2927

Procurement Description: Design and Construction Support Services for Project TN-60

Amount Expended for Fiscal Year: $224,367.14

Amount Expended for Life to Date: $1,540,123.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 07/31/2013

Begin Date: 07/31/2013

Renewal Date:

End Date: 12/30/2018

Amount: $1,540,123.52

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 375 HUDSON STREET 12TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1152.** Vendor Name: WEINSTOCK BROTHERS CORP

Type of Procurement: Commodities/Supplies

Transaction Number: 1000077694

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: SA23501 SAIT PORT SAW CUT OFF WHEEL 14X1 / 8X1 HOBO

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $65,103.98

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 140 E MINEOLA AVE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1152** Vendor Name: WEINSTOCK BROTHERS CORP

Transaction Number: 1E+23

Procurement Description: 6 Yr Blanket Release

Amount Expended for Fiscal Year: $45,372.1

Amount Expended for Life to Date: $81,556.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $128,443.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 140 E MINEOLA AVE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/10/2015

Begin Date: 04/06/2015

Renewal Date:

End Date: 04/05/2021

Amount: $210,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1152** Vendor Name: WEINSTOCK BROTHERS CORP

Transaction Number: 1E+23

Procurement Description: BPO for repair and replacment parts

Amount Expended for Fiscal Year: $30,680.48

Amount Expended for Life to Date: $40,013.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,987.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2015

Begin Date: 05/05/2015

Renewal Date:

End Date: 05/10/2017

Amount: $50,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 140 E MINEOLA AVE
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1152** Vendor Name: WEITZMAN GROUP INC

Transaction Number: 11207-0600

Procurement Description: ON-CALL REAL ESTATE APPRAISAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 05/31/2017

Amount: $0.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 355 LEXINGTON AVE 8TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1152** Vendor Name: WEITZMAN GROUP INC

Transaction Number: 11207-2000

Procurement Description: ON CALL REAL ESTATE APPRAISAL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0.01

Number Of Bids Or Proposals Received Prior to Award of Contract: 17

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 355 LEXINGTON AVE 8TH FLOOR
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/02/2012

Renewal Date:

End Date: 05/31/2017

Amount: $0.01

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**1152** Vendor Name: WELBY, BRADY AND GREENBLATT LLP

Type of Procurement: Legal Services

Transaction Number: 8000000567

Award Process: Authority Contract - Non-Competitive Bid

Procurement Description: Claim Settlement - North Star - South Ferry Terminal

Award Date: 07/13/2015

Begin Date: 07/13/2015

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $0

Amount: $150,000

Amount Expended for Life to Date: $150,000

Fair Market value: $152,340

Does the contract have an end Date: No

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption: Sole Source

Address Line1: 11 MARTINE AVE
Address Line2: 15TH FL
City: WHITE PLAINS
State: NY
Postal Code: 10606
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1153** Vendor Name: WELCH INDUSTRIAL SUPPLY CO INC

Transaction Number: 1000077908

Procurement Description: DAKE COLD SAW MODEL 9743151PH-1

Amount Expended for Fiscal Year: $33,174.9

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O. BOX 1567
Address Line2:
City: KINGSTON
State: NY
Postal Code: 12402
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1153** Vendor Name: WELSBACH ELECTRIC

Transaction Number: AW-32A

Procurement Description: Installation of Rotating Prism Signs at Robert F Kennedy Bridge – Manhattan Throgs Neck Bridge

Amount Expended for Fiscal Year: $97,415.39

Amount Expended for Life to Date: $97,415.39

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,902,474.11

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 111 01 14TH AVE
Address Line2:
City: COLLEGE POINT
State: NY
Postal Code: 11356
Plus 4: 0252
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 01/04/2016

Begin Date: 01/04/2016

Renewal Date:

End Date: 01/03/2018

Amount: $8,999,889.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1153.** Vendor Name: WESCO DISTRIBUTION, INC.

Transaction Number: 1000078932

Procurement Description: MER A155C1D0R0-40E 15.5KV RATED FUSES

Amount Expended for Fiscal Year: $78,930.74

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 667
Address Line2: 331MILL ST
City: POUGHKEEPSIE
State: NY
Postal Code: 12601
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1153** Vendor Name: WESCO DISTRIBUTION, INC.

Transaction Number: 1000035124

Procurement Description: Removal of Unit - 16655

Amount Expended for Fiscal Year: $174,979.89

Amount Expended for Life to Date: $715,602.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 667
Address Line2: 331MILL ST
City: POUGHKEEPSIE
State: NY
Postal Code: 12601
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/10/2014

Begin Date: 02/27/2014

Renewal Date:

End Date: 02/05/2016

Amount: $715,602.89

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1153.** Vendor Name: WESCO DISTRIBUTION, INC.

Transaction Number: 1000064957

Procurement Description: SIGNAL POWER TRANSFORMER, 30KVA, 100HZ SPECIFICATION SECTION 16276-M-S

Amount Expended for Fiscal Year: $159,253.28

Amount Expended for Life to Date: $159,253.28

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 667
Address Line2: 331MILL ST
City: POUGHKEEPSIE
State: NY
Postal Code: 12601
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2016

Begin Date: 02/03/2016

Renewal Date:

End Date: 05/20/2016

Amount: $159,253.28

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1153** Vendor Name: WESCO DISTRIBUTION, INC.

Transaction Number: 1000078122

Procurement Description: MPS J8753P SCREWLAG 1/2 X3

Amount Expended for Fiscal Year: $11,628.25

Amount Expended for Life to Date: $11,628.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,564.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: PO BOX 667
Address Line2: 331MILL ST
City: POUGHKEEPSIE
State: NY
Postal Code: 12601
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/19/2016

Begin Date: 10/19/2016

Renewal Date:

End Date: 12/16/2016

Amount: $31,192.53

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1153** Vendor Name: WESTBROOK MARKETING LLC

Type of Procurement: Commodities/Supplies

Transaction Number: 1000078432

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: BAG RUBBISH CLEAR POLYETHYLENE 19X18X48 LOW DENSITY GUSSETED .003 IN (3 MIL) MINIMUM THICKNESS LEAKP

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $164,195.15

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 3199 ALBANY POST ROAD
Address Line2: SUITE 236
City: BUCHANAN
State: NY
Postal Code: 10511
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1153** Vendor Name: WESTBROOK MARKETING LLC

Transaction Number: 4000089812

Procurement Description: BAGS, TRASH, PLASTICS, LOW DENSITY, POLYETHYLENE, 22 X 16 X 58, 2 MIL THICK, GUSSETED, CLEAR, /100 B

Amount Expended for Fiscal Year: $35,850

Amount Expended for Life to Date: $35,850

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,850

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3199 ALBANY POST RD
Address Line2: SUITE 236
City: BUCHANAN
State: NY
Postal Code: 10511
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2016

Begin Date: 09/12/2016

Renewal Date:

End Date: 10/10/2016

Amount: $229,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

## Procurement Transactions Listing:

**1153** Vendor Name: WESTBROOK MARKETING LLC

Transaction Number: 6E+23

Procurement Description: WIPE, DISINFECTANT, DISPOSABLE, INDIVIDUALLY WRAPPED, 50 PER BOX

Amount Expended for Fiscal Year: $198,360.13

Amount Expended for Life to Date: $198,360.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $319.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 3199 ALBANY POST ROAD
Address Line2: SUITE 236
City: BUCHANAN
State: NY
Postal Code: 10511
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2016

Begin Date: 05/06/2016

Renewal Date:

End Date: 03/06/2017

Amount: $198,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1153** Vendor Name: WESTBROOK MARKETING LLC

Transaction Number: 4000082085

Procurement Description: BAG,PLASTIC,GARBAGE, BLACK, 22X14X60,POLY 4 MILS THICK, GUSSETED,W/TWIST TIES /75 BAGS PER CASE /

Amount Expended for Fiscal Year: $64,867.5

Amount Expended for Life to Date: $64,867.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $64,867.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3199 ALBANY POST RD
Address Line2: SUITE 236
City: BUCHANAN
State: NY
Postal Code: 10511
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/23/2016

Begin Date: 03/23/2016

Renewal Date:

End Date: 07/07/2016

Amount: $64,867.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**1154** Vendor Name: WESTBROOK MARKETING LLC

Transaction Number: 6E+23

Procurement Description: cup, drinking

Amount Expended for Fiscal Year: $20,894.4

Amount Expended for Life to Date: $57,459.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,223.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/25/2014

Begin Date: 08/25/2014

Renewal Date:

End Date: 08/25/2016

Amount: $62,683.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 3199 ALBANY POST ROAD
Address Line2: SUITE 236
City: BUCHANAN
State: NY
Postal Code: 10511
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1154** Vendor Name: WESTBROOK MARKETING LLC

Transaction Number: 4000088547

Procurement Description: TOWEL,PAPER,NATURAL,EMBOSSED, ROLL, 8 WIDE X 350 PER ROLL, TO BE FREE OF ODOR WATER SOLUBLE GELS OR

Amount Expended for Fiscal Year: $8,856

Amount Expended for Life to Date: $8,856

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,856

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/13/2016

Begin Date: 08/13/2016

Renewal Date:

End Date: 09/12/2016

Amount: $53,136

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3199 ALBANY POST RD
Address Line2: SUITE 236
City: BUCHANAN
State: NY
Postal Code: 10511
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1154** Vendor Name: WESTBROOK MARKETING LLC

Transaction Number: 4000085504

Procurement Description: REMOVER, GUM, ORANGE SOLV CONCENTRATE MANUFACTURED BY BERGO JANITORIAL SUPPLY, CITRUSOLV CONCENT

Amount Expended for Fiscal Year: $48,345.6

Amount Expended for Life to Date: $48,345.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $48,345.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3199 ALBANY POST RD
Address Line2: SUITE 236
City: BUCHANAN
State: NY
Postal Code: 10511
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/07/2016

Begin Date: 06/07/2016

Renewal Date:

End Date: 08/29/2016

Amount: $48,345.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1154** Vendor Name: WESTBROOK MARKETING LLC

Transaction Number: 1000079299

Procurement Description: TOWEL SHOP ORANGE 12.5 X 13.4 IN. 1 ROLL/475 SHEET~~S MADE UP FROM 20% POLYPROPYLENE MATERIAL AND 80

Amount Expended for Fiscal Year: $33,895.5

Amount Expended for Life to Date: $33,895.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,504.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3199 ALBANY POST ROAD
Address Line2: SUITE 236
City: BUCHANAN
State: NY
Postal Code: 10511
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2016

Begin Date: 11/10/2016

Renewal Date:

End Date: 11/23/2017

Amount: $35,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 7

## Procurement Transactions Listing:

**1154** Vendor Name: WESTBROOK MARKETING LLC

Transaction Number: 6E+23

Procurement Description: Mat, floor,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,997.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/26/2016

Begin Date: 09/26/2016

Renewal Date:

End Date: 11/09/2016

Amount: $19,997.28

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

Address Line1: 3199 ALBANY POST RD
Address Line2: SUITE 236
City: BUCHANAN
State: NY
Postal Code: 10511
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1154** Vendor Name: WESTBROOK MARKETING LLC

Transaction Number: 6E+23

Procurement Description: MAT, FLOOR, 4' WIDE X 8' LENGTH, 100% POLYPROPYLENE, DENSELY WOVEN, RIBBED FACING IS COATE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,997.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 3199 ALBANY POST ROAD
Address Line2: SUITE 236
City: BUCHANAN
State: NY
Postal Code: 10511
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/09/2016

Begin Date: 11/09/2016

Renewal Date:

End Date: 12/26/2018

Amount: $19,997.28

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**1154** Vendor Name: WESTBROOK MARKETING LLC

Type of Procurement: Consulting Services

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: BAGS, TRASH, PLASTICS, LOW DENSITY, POLYETHYLENE, 22 X 16 X 58, 2 MIL THICK, GUSSETED, CLEAR, /100 B

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $201,320

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 3199 ALBANY POST RD
Address Line2: SUITE 236
City: BUCHANAN
State: NY
Postal Code: 10511
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1154** Vendor Name: WESTCHESTER FREIGHTLINER ISUZU TRUCKS

Transaction Number: 5069-0100

Procurement Description: Sterling Truck Parts 4 year requirement contract

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $63,898

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/12/2016

Begin Date: 01/12/2016

Renewal Date:

End Date: 02/07/2020

Amount: $63,898

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 257 LAKE AVE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1154** Vendor Name: WESTCODE INC.

Transaction Number: 1000076453

Procurement Description: KIT GASKET VALVE BLENDING

Amount Expended for Fiscal Year: $127,665.84

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1154** Vendor Name: WESTCODE INC.

Transaction Number: 1000066427

Procurement Description: UNIT HAND BRAKE PUMP HYDRAULIC WITH HANDLE

Amount Expended for Fiscal Year: $3,342.62

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1155** Vendor Name: WESTCODE INC.

Transaction Number: 1000066565

Procurement Description: UNIT HAND BRAKE PUMP HYDRAULIC WITH HANDLE

Amount Expended for Fiscal Year: $5,869.12

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1155** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: CONDENSER FAN ASSEMBLY, STAINLESS STEEL

Amount Expended for Fiscal Year: $41,352

Amount Expended for Life to Date: $770,299.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $39,700.76

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/18/2013

Begin Date: 10/18/2013

Renewal Date:

End Date: 07/17/2014

Amount: $810,000

Fair Market value: $810,000

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1155.** Vendor Name: WESTCODE INC.

Transaction Number: 1E+23

Procurement Description: EXPIRED DO NOT USE

Amount Expended for Fiscal Year: $27,215.88

Amount Expended for Life to Date: $541,581.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $40,692.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/16/2012

Begin Date: 05/16/2012

Renewal Date:

End Date: 05/20/2016

Amount: $582,274

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1155** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: PIN, FOR BRAKE HEAD, U/O TREAD BRAKE UNIT.

Amount Expended for Fiscal Year: $77,299.56

Amount Expended for Life to Date: $465,210.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $449.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/15/2013

Begin Date: 10/15/2013

Renewal Date:

End Date: 01/14/2016

Amount: $465,660

Fair Market value: $465,660

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1155.** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: CONDENSER FAN ASSEMBLY, STAINLESS STEEL

Amount Expended for Fiscal Year: $33,665.24

Amount Expended for Life to Date: $398,460.38

Does the contract have an end Date: Yes

Current or Outstanding Balance: $239.62

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/06/2015

Begin Date: 01/06/2015

Renewal Date:

End Date: 09/20/2015

Amount: $398,700

Fair Market value: $398,700

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1155** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: Condenser Fan Assembly

Amount Expended for Fiscal Year: $335,156.53

Amount Expended for Life to Date: $335,156.53

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13.37

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/21/2015

Begin Date: 09/21/2015

Renewal Date:

End Date: 04/05/2016

Amount: $335,169.9

Fair Market value: $335,169.9

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1155** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: SWITCH, CREW KEY ASSEMBLY, OUTSIDE, USED ON DOOR SYSTEM.

Amount Expended for Fiscal Year: $22,009.6

Amount Expended for Life to Date: $302,594.13

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/21/2013

Begin Date: 08/21/2013

Renewal Date:

End Date: 11/20/2015

Amount: $302,632

Fair Market value: $302,632

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1155** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: CREW KEY SWITCH (INSIDE) ASSEMBLY, UTILIZED ON R-46 DOOR CONTROLS

Amount Expended for Fiscal Year: $68,780

Amount Expended for Life to Date: $299,314.05

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,317.95

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/21/2013

Begin Date: 08/21/2013

Renewal Date:

End Date: 11/20/2015

Amount: $302,632

Fair Market value: $302,632

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1155** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: pinion and gear set

Amount Expended for Fiscal Year: $143,043

Amount Expended for Life to Date: $143,043

Does the contract have an end Date: Yes

Current or Outstanding Balance: $143,043

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/13/2016

Begin Date: 05/13/2016

Renewal Date:

End Date: 05/17/2016

Amount: $286,086

Fair Market value: $286,086

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1155** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: pinion and gear

Amount Expended for Fiscal Year: $238,405

Amount Expended for Life to Date: $238,405

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/08/2015

Begin Date: 10/08/2015

Renewal Date:

End Date: 10/09/2015

Amount: $238,405

Fair Market value: $238,405

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1156** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: Condenser Fan Motor

Amount Expended for Fiscal Year: $167,561

Amount Expended for Life to Date: $211,656

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/25/2015

Begin Date: 08/25/2015

Renewal Date:

End Date: 11/24/2016

Amount: $211,656

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1156** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: PIN, FOR BRAKE HEAD, U/O TREAD BRAKE UNIT.

Amount Expended for Fiscal Year: $62,088

Amount Expended for Life to Date: $62,088

Does the contract have an end Date: Yes

Current or Outstanding Balance: $124,176

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/22/2016

Begin Date: 03/22/2016

Renewal Date:

End Date: 06/21/2017

Amount: $186,264

Fair Market value: $186,264

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1156.** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: VALVE, LEVELING, PNEUMATIC EQUIPMENT, MOTOR CAR

Amount Expended for Fiscal Year: $87,799.82

Amount Expended for Life to Date: $143,872.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41,257.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2014

Begin Date: 12/30/2014

Renewal Date:

End Date: 03/29/2017

Amount: $185,130

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1156** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: outside crew key switch

Amount Expended for Fiscal Year: $109,360

Amount Expended for Life to Date: $109,360

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,680

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/16/2015

Begin Date: 10/16/2015

Renewal Date:

End Date: 01/15/2018

Amount: $164,040

Fair Market value: $164,040

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1156.** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: Inside crew key switch

Amount Expended for Fiscal Year: $65,564.97

Amount Expended for Life to Date: $65,564.97

Does the contract have an end Date: Yes

Current or Outstanding Balance: $98,475.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/16/2015

Begin Date: 10/16/2015

Renewal Date:

End Date: 01/15/2018

Amount: $164,040

Fair Market value: $164,040

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1156** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: CHIME, ASSEMBLY, FOR VAPOR DOOR CONTROL EQUIPMENT, R44 CARS

Amount Expended for Fiscal Year: $162,736.32

Amount Expended for Life to Date: $162,736.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2015

Begin Date: 10/07/2015

Renewal Date:

End Date: 10/14/2015

Amount: $162,736.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1156** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: connecting rod assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $148,824

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/25/2016

Begin Date: 10/25/2016

Renewal Date:

End Date: 01/24/2019

Amount: $148,824

Fair Market value: $148,824

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1156** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: VALVE ASSEMBLY, COMPENSATING

Amount Expended for Fiscal Year: $44,557.21

Amount Expended for Life to Date: $91,317.12

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,077.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2014

Begin Date: 03/17/2014

Renewal Date:

End Date: 03/17/2017

Amount: $111,395

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1156** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: LEVELING VALVE, L.H.

Amount Expended for Fiscal Year: $31,728.91

Amount Expended for Life to Date: $106,520.61

Does the contract have an end Date: Yes

Current or Outstanding Balance: $69.39

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/08/2014

Begin Date: 09/08/2014

Renewal Date:

End Date: 12/07/2015

Amount: $106,590

Fair Market value: $106,590

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1156** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: COUPLER CONTROL BOX SOLENOID VALVE BODY SERVICE KIT. INCLUDES: COMPRESSION GASKET TOP SEAT

Amount Expended for Fiscal Year: $35,022.74

Amount Expended for Life to Date: $70,058.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,091.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/06/2014

Begin Date: 03/06/2014

Renewal Date:

End Date: 06/05/2016

Amount: $105,150

Fair Market value: $105,150

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1157** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: VALVE, VERTICAL LEVELING, M2

Amount Expended for Fiscal Year: $28,047.92

Amount Expended for Life to Date: $102,846.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3.58

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/05/2014

Begin Date: 09/05/2014

Renewal Date:

End Date: 12/04/2015

Amount: $102,850

Fair Market value: $102,850

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1157** Vendor Name: WESTCODE INC.

Transaction Number: 1000080616

Procurement Description: KIT TREAD BRAKE UNIT REBUILT USED ON M2/M4/M6 TREAD BRAKE UNITS PER METRO NORTH SPEC MS-M-600 LATES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $97,545.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2016

Begin Date: 12/09/2016

Renewal Date:

End Date: 06/23/2017

Amount: $97,545.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1157.** Vendor Name: WESTCODE INC.

Transaction Number: 1000079592

Procurement Description: KIT TREAD BRAKE UNIT REBUILT USED ON M2/M4/M6 TREAD BRAKE UNITS PER METRO NORTH SPEC MS-M-600 LATES

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $97,545.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/15/2016

Begin Date: 11/15/2016

Renewal Date:

End Date: 04/11/2017

Amount: $97,545.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1157** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: VALVE, VERTICAL LEVELING, M2

Amount Expended for Fiscal Year: $57,783

Amount Expended for Life to Date: $57,783

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,522

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/16/2015

Begin Date: 12/16/2015

Renewal Date:

End Date: 03/15/2017

Amount: $96,305

Fair Market value: $96,305

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1157.** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: LEVELING VALVE, L.H.

Amount Expended for Fiscal Year: $59,676.14

Amount Expended for Life to Date: $59,676.14

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,628.86

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/16/2015

Begin Date: 12/16/2015

Renewal Date:

End Date: 03/15/2017

Amount: $96,305

Fair Market value: $96,305

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1157** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: EVAPORATOR BLOWER MOTOR

Amount Expended for Fiscal Year: $42,668.52

Amount Expended for Life to Date: $42,668.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,923.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/26/2015

Begin Date: 10/17/2015

Renewal Date:

End Date: 01/16/2017

Amount: $92,592.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1157** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: COUPLER CONTROL BOX SOLENOID VALVE BODY SERVICE KIT. INCLUDES: MOLDED GASKET FOR VALVE BOD

Amount Expended for Fiscal Year: $7,932.6

Amount Expended for Life to Date: $60,867.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,662.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/06/2014

Begin Date: 03/06/2014

Renewal Date:

End Date: 06/05/2016

Amount: $91,530

Fair Market value: $91,530

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1157** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: condenser fan assembly

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $85,941

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/09/2016

Begin Date: 11/09/2016

Renewal Date:

End Date: 11/16/2016

Amount: $85,941

Fair Market value: $85,941

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1157** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: condenser coil

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,588.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/14/2016

Begin Date: 11/14/2016

Renewal Date:

End Date: 11/28/2016

Amount: $58,588.5

Fair Market value: $58,588.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1157** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: Condenser Coil

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,588.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/14/2016

Begin Date: 11/14/2016

Renewal Date:

End Date: 11/28/2016

Amount: $58,588.5

Fair Market value: $58,588.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1158** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: Condenser Coil

Amount Expended for Fiscal Year: $58,588.5

Amount Expended for Life to Date: $58,588.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/14/2016

Begin Date: 04/14/2016

Renewal Date:

End Date: 04/28/2016

Amount: $58,588.5

Fair Market value: $58,588.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1158** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: SPRING, PISTON FOR G E/WESTCODE TREAD BRAKE UNITS 12D108718P1, 719P1, 720P1, R-46 CARS

Amount Expended for Fiscal Year: $10,665.77

Amount Expended for Life to Date: $42,456.11

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,238.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/06/2014

Begin Date: 05/06/2014

Renewal Date:

End Date: 08/05/2016

Amount: $56,695

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1158.** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: FRESH AIR TEMP. SENSOR ASSY

Amount Expended for Fiscal Year: $16,710.3

Amount Expended for Life to Date: $55,701

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/27/2015

Begin Date: 04/27/2015

Renewal Date:

End Date: 07/26/2016

Amount: $55,701

Fair Market value: $55,701

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1158** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: SPRING, TENSION

Amount Expended for Fiscal Year: $39,087.5

Amount Expended for Life to Date: $39,087.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,912.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/19/2016

Begin Date: 01/19/2016

Renewal Date:

End Date: 04/18/2017

Amount: $53,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1158.** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: Fresh Air Sensor

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,731

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/16/2016

Begin Date: 08/16/2016

Renewal Date:

End Date: 11/15/2018

Amount: $52,731

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1158** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: COUPLER CONTROL BOX SOLENOID VALVE BODY SERVICE KIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $52,575

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/09/2016

Begin Date: 08/09/2016

Renewal Date:

End Date: 11/08/2017

Amount: $52,575

Fair Market value: $52,575

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1158** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: PLATE, LOCK, F/GE/WESTCODE TREADBRAKE UNIT, R46 CARS

Amount Expended for Fiscal Year: $3,825

Amount Expended for Life to Date: $45,252.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,747.07

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/12/2013

Begin Date: 07/12/2013

Renewal Date:

End Date: 10/11/2015

Amount: $51,000

Fair Market value: $51,000

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1158** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: HEAD, BRAKE, (INCLUDED 2 EA OF BUSH - PC NO A74114/260), 71P1, 720P1

Amount Expended for Fiscal Year: $23,799.92

Amount Expended for Life to Date: $35,705.17

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,915.83

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/16/2014

Begin Date: 06/16/2014

Renewal Date:

End Date: 09/15/2016

Amount: $47,621

Fair Market value: $47,621

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1158** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: COUPLER CONTROL BOX SOLENOID VALVE BODY SERVICE KIT

Amount Expended for Fiscal Year: $11,441.25

Amount Expended for Life to Date: $11,441.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,323.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/09/2016

Begin Date: 08/09/2016

Renewal Date:

End Date: 11/08/2017

Amount: $45,765

Fair Market value: $45,765

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1158** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: drive arm assembly

Amount Expended for Fiscal Year: $43,714.3

Amount Expended for Life to Date: $43,714.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/29/2015

Begin Date: 10/29/2015

Renewal Date:

End Date: 11/05/2015

Amount: $43,714.3

Fair Market value: $43,714.3

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1159** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: COUPLER CONTROL BOX SOLENOID VALVE COIL KIT

Amount Expended for Fiscal Year: $10,326

Amount Expended for Life to Date: $10,326

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,978

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/09/2016

Begin Date: 08/09/2016

Renewal Date:

End Date: 11/08/2017

Amount: $41,304

Fair Market value: $41,304

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1159** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: NUT, HELICAL RATCHET

Amount Expended for Fiscal Year: $27,472.4

Amount Expended for Life to Date: $41,208.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/11/2015

Begin Date: 06/11/2015

Renewal Date:

End Date: 06/12/2015

Amount: $41,208.6

Fair Market value: $41,208.6

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1159.** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: COVER, DUST, USED ON RIGHT HAND WITH HAND BRAKE, WESTCODE TREAD BRAKE UNIT

Amount Expended for Fiscal Year: $14,926.3

Amount Expended for Life to Date: $14,926.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,249.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/06/2016

Begin Date: 01/06/2016

Renewal Date:

End Date: 04/05/2017

Amount: $41,176

Fair Market value: $41,176

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1159** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: Filter Dryer

Amount Expended for Fiscal Year: $23,341.5

Amount Expended for Life to Date: $23,341.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,561

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/14/2015

Begin Date: 12/28/2015

Renewal Date:

End Date: 03/27/2017

Amount: $38,902.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1159.** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: HEAD, BRAKE

Amount Expended for Fiscal Year: $19,429.2

Amount Expended for Life to Date: $19,429.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,429.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/11/2016

Begin Date: 03/11/2016

Renewal Date:

End Date: 03/14/2016

Amount: $38,858.4

Fair Market value: $38,858.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1159** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: spiral pin

Amount Expended for Fiscal Year: $26,690

Amount Expended for Life to Date: $26,690

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,635

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/11/2015

Begin Date: 08/11/2015

Renewal Date:

End Date: 11/10/2017

Amount: $35,325

Fair Market value: $35,325

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1159** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: door operator motor

Amount Expended for Fiscal Year: $31,806

Amount Expended for Life to Date: $31,806

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/25/2016

Begin Date: 04/25/2016

Renewal Date:

End Date: 04/26/2016

Amount: $31,806

Fair Market value: $31,806

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1159** Vendor Name: WESTCODE INC.

Transaction Number: 6E+14

Procurement Description: HEAD, BRAKE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $30,953.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/20/2016

Begin Date: 11/21/2016

Renewal Date:

End Date: 02/20/2018

Amount: $30,953.65

Fair Market value: $30,953.65

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1159** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: HEAD, BRAKE

Amount Expended for Fiscal Year: $19,411.92

Amount Expended for Life to Date: $29,126.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/16/2015

Begin Date: 06/16/2015

Renewal Date:

End Date: 06/17/2015

Amount: $29,143.8

Fair Market value: $29,143.8

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1159** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: Vibration Insulator

Amount Expended for Fiscal Year: $19,435

Amount Expended for Life to Date: $28,405

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2015

Begin Date: 08/12/2015

Renewal Date:

End Date: 11/11/2016

Amount: $28,405

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1160** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: Trust bearing

Amount Expended for Fiscal Year: $22,815.69

Amount Expended for Life to Date: $22,815.69

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,830.31

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/11/2015

Begin Date: 08/11/2015

Renewal Date:

End Date: 11/10/2017

Amount: $27,646

Fair Market value: $27,646

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1160** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: GASKET, FOR GE/WESTCODE TREAD BRAKE UNITS 12D108718P1-719P1-72OP1

Amount Expended for Fiscal Year: $11,984

Amount Expended for Life to Date: $22,677.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,714.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/11/2014

Begin Date: 12/11/2014

Renewal Date:

End Date: 03/10/2017

Amount: $27,392

Fair Market value: $27,392

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1160.** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: COCK, CUTOUT, 3/4 NPT, LEFT SIDE OPEN AND RIGHT SIDE

Amount Expended for Fiscal Year: $27,338.72

Amount Expended for Life to Date: $27,338.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/24/2015

Begin Date: 09/24/2015

Renewal Date:

End Date: 09/29/2015

Amount: $27,360

Fair Market value: $27,360

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1160** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: LINK, SLOTTED, FOR TREAD BRAKE UNIT

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,977.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/01/2016

Begin Date: 11/01/2016

Renewal Date:

End Date: 01/31/2018

Amount: $26,977.5

Fair Market value: $26,977.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1160.** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: DISC, SPRING

Amount Expended for Fiscal Year: $12,850

Amount Expended for Life to Date: $25,689.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10.28

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/28/2015

Begin Date: 04/28/2015

Renewal Date:

End Date: 04/29/2015

Amount: $25,700

Fair Market value: $25,700

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1160** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: PLATE, LOCK, F/GE/WESTCODE TREADBRAKE UNIT, R46 CARS

Amount Expended for Fiscal Year: $18,487.5

Amount Expended for Life to Date: $18,487.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,012.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/30/2015

Begin Date: 11/30/2015

Renewal Date:

End Date: 02/28/2017

Amount: $25,500

Fair Market value: $25,500

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1160** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: PISTON, PACKING

Amount Expended for Fiscal Year: $15,125

Amount Expended for Life to Date: $21,980.52

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,456.98

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/15/2015

Begin Date: 05/19/2015

Renewal Date:

End Date: 08/18/2016

Amount: $25,437.5

Fair Market value: $25,437.5

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1160** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: RING, WEAR

Amount Expended for Fiscal Year: $12,280

Amount Expended for Life to Date: $18,361.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,198.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/14/2015

Begin Date: 04/14/2015

Renewal Date:

End Date: 07/13/2016

Amount: $24,560

Fair Market value: $24,560

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1160** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: TRUNNION F/WESTCODE TREAD BRAKE UNIT L H W/O HANDBRAKE

Amount Expended for Fiscal Year: $11,571

Amount Expended for Life to Date: $11,571

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,571

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/10/2015

Begin Date: 06/10/2015

Renewal Date:

End Date: 06/11/2015

Amount: $23,142

Fair Market value: $23,142

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1160** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: TRUNNION

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,827.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/04/2016

Begin Date: 03/04/2016

Renewal Date:

End Date: 03/07/2016

Amount: $20,827.8

Fair Market value: $20,827.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1161** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: PIN, FULCRUM

Amount Expended for Fiscal Year: $10,083

Amount Expended for Life to Date: $15,114.42

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,051.58

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/15/2015

Begin Date: 04/15/2015

Renewal Date:

End Date: 07/14/2016

Amount: $20,166

Fair Market value: $20,166

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1161** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: PISTON, PACKING

Amount Expended for Fiscal Year: $9,075

Amount Expended for Life to Date: $9,075

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/06/2016

Begin Date: 09/06/2016

Renewal Date:

End Date: 12/05/2017

Amount: $17,875

Fair Market value: $17,875

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1161.** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: SPRING, PISTON

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,248

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/11/2016

Begin Date: 11/11/2016

Renewal Date:

End Date: 02/09/2018

Amount: $16,248

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1161** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: DISC, SPRING

Amount Expended for Fiscal Year: $7,710

Amount Expended for Life to Date: $7,710

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,710

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/28/2016

Begin Date: 03/28/2016

Renewal Date:

End Date: 03/29/2016

Amount: $15,420

Fair Market value: $15,420

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1161.** Vendor Name: WESTCODE INC.

Transaction Number: 6E+23

Procurement Description: RING, WEAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,330

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/27/2016

Begin Date: 09/27/2016

Renewal Date:

End Date: 09/30/2016

Amount: $15,330

Fair Market value: $15,330

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3 DICKERSON DRIVE
Address Line2: SUITE 100
City: CHADDS FORD
State: PA
Postal Code: 19317
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1161** Vendor Name: WESTERN-CULLEN-HAYES INC

Transaction Number: 4000084277

Procurement Description: MECHANISM, CROSSING GATE, 1, WITH SIDEWALK ARM, (COMPLETE), MODEL M-10-LI-SW-1-B. PER RMS 201X REV.

Amount Expended for Fiscal Year: $95,338

Amount Expended for Life to Date: $95,338

Does the contract have an end Date: Yes

Current or Outstanding Balance: $95,338

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2700 W 36TH PLACE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60632
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/10/2016

Begin Date: 05/10/2016

Renewal Date:

End Date: 07/29/2016

Amount: $613,352

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1161** Vendor Name: WESTERN-CULLEN-HAYES INC

Transaction Number: 4000070627

Procurement Description: MECHANISM, CROSSING GATE, 1, WITH SIDEWALK ARM, (COMPLETE), MODEL M-10-LI-SW-1-B. PER RMS 201X REV.

Amount Expended for Fiscal Year: $147,330

Amount Expended for Life to Date: $147,330

Does the contract have an end Date: Yes

Current or Outstanding Balance: $147,330

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 2700 W 36TH PLACE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60632
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2015

Begin Date: 07/22/2015

Renewal Date:

End Date: 10/29/2015

Amount: $147,330

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1161** Vendor Name: WESTERN-CULLEN-HAYES INC

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Bell socket, for 4-5 mast, Western Cullen Hayes part 1206-20-A

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $48,600

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 2700 W 36TH PLACE
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60632
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1161** Vendor Name: WESTMATIC CORP

Transaction Number:

Procurement Description: various small purchases

Amount Expended for Fiscal Year: $19,817.6

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 485 CAYUGA RD
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1161** Vendor Name: WESTMATIC CORP

Transaction Number: SS152341

Procurement Description: Repair of Damaged Bus Washer

Amount Expended for Fiscal Year: $24,072.31

Amount Expended for Life to Date: $24,072.31

Does the contract have an end Date: Yes

Current or Outstanding Balance: $279.79

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 485 CAYUGA RD
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/06/2015

Begin Date: 08/06/2015

Renewal Date:

End Date: 12/05/2016

Amount: $24,352.1

Fair Market value: $24,352.1

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1162** Vendor Name: WEX BANK

Type of Procurement: Commodities/Supplies

Transaction Number: 15437-0200

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Req 6363- Five (5) year contract for fuel card services for MTA IT.

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $3,117.26

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 7090 SOUTH UNION PARK CENTER
Address Line2: STE 350
City: MIDVALE
State: UT
Postal Code: 84047
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1162** Vendor Name: WEX BANK

Transaction Number: 7000000822

Procurement Description: Contract in dollars for emergency fuel card services, 87 Octane Gasoline and Ultra Low Sulfur Diesel

Amount Expended for Fiscal Year: $23,435.73

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 7090 SOUTH UNION PARK CENTER
Address Line2: STE 350
City: MIDVALE
State: UT
Postal Code: 84047
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1162.** Vendor Name: WEX BANK

Type of Procurement: Commodities/Supplies

Transaction Number: 15437-0100

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Req 6601- Five (5) year contract for fuel card services for the MTA PD.

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $663,959.08

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 7090 SOUTH UNION PARK CENTER
Address Line2: STE 350
City: MIDVALE
State: UT
Postal Code: 84047
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1162** Vendor Name: WEX BANK

Transaction Number: 6E+23

Procurement Description: 5 year Fuel Card Program for DOS, DOB, MTABC non revenue fleet

Amount Expended for Fiscal Year: $1,940,900.72

Amount Expended for Life to Date: $1,940,900.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,682,995.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2015

Begin Date: 11/04/2015

Renewal Date:

End Date: 11/30/2020

Amount: $13,623,896.27

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 7090 SOUTH UNION PARK CENTER
Address Line2: STE 350
City: MIDVALE
State: UT
Postal Code: 84047
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1162.** Vendor Name: WEX BANK

Transaction Number: 8000000583

Procurement Description: MTACC Fuel Cards - 2 which were awarded on - RFP 890990- NYCT Contract 967

Amount Expended for Fiscal Year: $2,336.62

Amount Expended for Life to Date: $7,431.38

Does the contract have an end Date: No

Current or Outstanding Balance: $7,431.38

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/01/2015

Begin Date: 11/20/2015

Renewal Date:

End Date:

Amount: $9,768

Fair Market value: $10,000

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7090 SOUTH UNION PARK CENTER
Address Line2: STE 350
City: COTTONWOOD HEIGHTS
State: UT
Postal Code: 84047
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1162** Vendor Name: WHITE AND CASE

Type of Procurement: Consulting Services

Transaction Number: FI040-0100

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Legal fee for Lease

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $8,103

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: AGENT
Address Line2: BANKERS TRUST CO.
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1162** Vendor Name: WHITE GLOVE PLACEMENT, INC

Type of Procurement: Staffing Services

Transaction Number: 129525A

Award Process: Purchased Under State Contract

Procurement Description: OGS Temporary Medical Staffing

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $107,523.45

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 630 FLUSHING AVE, 2ND FL
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11206
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1162** Vendor Name: WHITE PLAINS BUS CO INC

Transaction Number: MN0000000794-04

Procurement Description: EMERGENCY/ SCHEDULED BUS SERVICES (2015-2017)

Amount Expended for Fiscal Year: $23,217.5

Amount Expended for Life to Date: $41,782.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $308,217.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/31/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 12/31/2017

Amount: $350,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 14 FISHER LN
Address Line2: PO BOX 823C
City: WHITE PLAINS
State: NY
Postal Code: 10603
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1162** Vendor Name: WHITE PLAINS BUS CO INC

Transaction Number: 1E+23

Procurement Description: Bussing Services for Sandy Projects

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $300,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/12/2016

Begin Date: 08/01/2016

Renewal Date:

End Date: 01/29/2017

Amount: $300,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 14 FISHER LN
Address Line2: PO BOX 823C
City: WHITE PLAINS
State: NY
Postal Code: 10603
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1162** Vendor Name: WHITE ROSE MARKETING SOLUTION LLC

Transaction Number: 1000059918

Procurement Description: Requirements for Services

Amount Expended for Fiscal Year: $105,600

Amount Expended for Life to Date: $105,600

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 2601 FREDERICK DOUGLAS BLVD
Address Line2: #6A
City: NEW YORK
State: NY
Postal Code: 10030
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/08/2015

Begin Date: 10/08/2015

Renewal Date:

End Date: 10/31/2016

Amount: $105,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1163** Vendor Name: WHITE TOOL AND SUPPLY, INC.

Transaction Number: 6E+23

Procurement Description: Racine Pricebook

Amount Expended for Fiscal Year: $120,385.66

Amount Expended for Life to Date: $120,385.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $479,614.34

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3047 - 51 ATLANTIC AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/21/2016

Begin Date: 01/21/2016

Renewal Date:

End Date: 01/20/2019

Amount: $600,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1163** Vendor Name: WHITE TOOL AND SUPPLY, INC.

Transaction Number: 6E+23

Procurement Description: Atlas Copco Cobra TT Motor Breaker

Amount Expended for Fiscal Year: $69,161.59

Amount Expended for Life to Date: $118,655.19

Does the contract have an end Date: Yes

Current or Outstanding Balance: $202,187.21

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Inter-agency Agreement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/14/2014

Begin Date: 05/14/2014

Renewal Date:

End Date: 05/16/2014

Amount: $320,842.4

Fair Market value: $320,842.4

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 3047 - 51 ATLANTIC AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1163.** Vendor Name: WHITE TOOL AND SUPPLY, INC.

Transaction Number: 6E+23

Procurement Description: Stihl Price book

Amount Expended for Fiscal Year: $17,529.08

Amount Expended for Life to Date: $17,529.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $132,470.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3047 - 51 ATLANTIC AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2015

Begin Date: 11/04/2015

Renewal Date:

End Date: 11/03/2018

Amount: $150,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1163** Vendor Name: WHITE TOOL AND SUPPLY, INC.

Transaction Number: 6E+23

Procurement Description: Honda EB3000C 3000 watt Portable Generator

Amount Expended for Fiscal Year: $28,072.24

Amount Expended for Life to Date: $40,103.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,036.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2013

Begin Date: 10/03/2013

Renewal Date:

End Date: 10/04/2013

Amount: $54,139.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3047 - 51 ATLANTIC AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1163.** Vendor Name: WHITE TOOL AND SUPPLY, INC.

Transaction Number: 6E+23

Procurement Description: SILENCER, FOR ICD-65 MODEL DRYER SERIAL ALL-801629 USED WITH ATLAS COPCO GA-1522 MODEL

Amount Expended for Fiscal Year: $17,701.2

Amount Expended for Life to Date: $33,681.45

Does the contract have an end Date: Yes

Current or Outstanding Balance: $9,342.3

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/03/2014

Begin Date: 12/03/2014

Renewal Date:

End Date: 03/03/2017

Amount: $43,023.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3047 - 51 ATLANTIC AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1163** Vendor Name: WHITE TOOL AND SUPPLY, INC.

Transaction Number: 6E+23

Procurement Description: 12 Cut-Off saw with 12 Abrasive Metal cutting Blade

Amount Expended for Fiscal Year: $16,205.64

Amount Expended for Life to Date: $26,518.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,839.44

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2013

Begin Date: 10/02/2013

Renewal Date:

End Date: 10/03/2013

Amount: $35,357.76

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 3047 - 51 ATLANTIC AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1163** Vendor Name: WHITE TOOL AND SUPPLY, INC.

Transaction Number: 6E+23

Procurement Description: Honda EU2000I Companion 2000 watt Portable generator

Amount Expended for Fiscal Year: $15,792.66

Amount Expended for Life to Date: $21,056.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,264.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 3047 - 51 ATLANTIC AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/02/2013

Begin Date: 10/02/2013

Renewal Date:

End Date: 10/03/2013

Amount: $26,321.1

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1163** Vendor Name: WHITE TOOL AND SUPPLY, INC.

Transaction Number: 4000082002

Procurement Description: TORCH, DRIP, EXTRA LONG BURNER 19, PANAMA FORESTRY EQUIPMENT 06102 OR LIRR APPROVED EQUAL

Amount Expended for Fiscal Year: $23,245.04

Amount Expended for Life to Date: $23,245.04

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,245.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/22/2016

Begin Date: 03/22/2016

Renewal Date:

End Date: 05/22/2016

Amount: $23,245.04

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

Address Line1: 3047 - 51 ATLANTIC AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1163** Vendor Name: WHITE TOOL AND SUPPLY, INC.

Transaction Number: 4000078214

Procurement Description: BIT,TIE BORER, 11/16 DIA., OAL 9-5/8, LOF 7, SINGLE FLUTE, 1/2 SHANK DIA. ONE SIDE FLAT, 55 POIN

Amount Expended for Fiscal Year: $20,330

Amount Expended for Life to Date: $20,330

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,330

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/05/2016

Begin Date: 01/05/2016

Renewal Date:

End Date: 02/02/2016

Amount: $20,330

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

Address Line1: 3047 - 51 ATLANTIC AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1163** Vendor Name: WHITE TOOL AND SUPPLY, INC.

Transaction Number: 4000086905

Procurement Description: MAUL,SPIKE,ALLOY STEEL GRADE B,W/O HANDLE, AREMA PLAN 3-83, WOODINGS 57930, TAMCO BT-11010,WARWOOD T

Amount Expended for Fiscal Year: $16,068.78

Amount Expended for Life to Date: $16,068.78

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,068.78

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/12/2016

Begin Date: 07/12/2016

Renewal Date:

End Date: 08/16/2016

Amount: $16,068.78

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 8

Address Line1: 3047 - 51 ATLANTIC AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1164** Vendor Name: WHITE TOOL AND SUPPLY, INC.

Transaction Number:

Procurement Description: Wheel barrel handles, Westward 60 (GGS-42979)

Amount Expended for Fiscal Year: $122,745.57

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 3047 - 51 ATLANTIC AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11208
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1164** Vendor Name: WHITING CORP

Transaction Number: 1E+23

Procurement Description: WHITING REPAIR PARTS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $65,001

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 15700 LATHROP AVENUE
Address Line2:
City: HARVEY
State: IL
Postal Code: 60426
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/17/2016

Begin Date: 06/17/2016

Renewal Date:

End Date: 06/16/2019

Amount: $65,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1164** Vendor Name: WHITING CORP

Transaction Number: 1E+23

Procurement Description: REPAIR PARTS

Amount Expended for Fiscal Year: $4,173

Amount Expended for Life to Date: $38,971.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,028.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/18/2013

Begin Date: 06/17/2013

Renewal Date:

End Date: 06/16/2016

Amount: $65,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 15700 LATHROP AVENUE
Address Line2:
City: HARVEY
State: IL
Postal Code: 60426
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1164** Vendor Name: WHITING CORP

Transaction Number: 6E+23

Procurement Description: Crane Repair Services for 2016-2017 - Labor, Parts, Materials, etc.

Amount Expended for Fiscal Year: $10,395.3

Amount Expended for Life to Date: $10,395.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,654.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/19/2016

Begin Date: 07/19/2016

Renewal Date:

End Date: 07/18/2017

Amount: $24,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 15700 LATHROP AVENUE
Address Line2:
City: HARVEY
State: IL
Postal Code: 60426
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1164** Vendor Name: WHOLESALE AND MFR PVF INC

Transaction Number: 6E+23

Procurement Description: FILTER, COOLANT, WITH SYNTHETIC FILTER MEDIA WITH NEED RELEASE OR SLOW RELEASE MECHANISM F

Amount Expended for Fiscal Year: $49,453.32

Amount Expended for Life to Date: $49,453.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $552,301.68

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/09/2016

Begin Date: 09/09/2016

Renewal Date:

End Date: 12/08/2018

Amount: $601,755

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 14235 INGHAM CT
Address Line2:
City: SUGAR LAND
State: TX
Postal Code: 77498
Plus 4: 7485
Province Region:
Country: USA

## Procurement Transactions Listing:

**1164** Vendor Name: WHOLESALE AND MFR PVF INC

Transaction Number: 1000045267

Procurement Description: FILTER 19-1/2 IN. X 9-1/2 IN. X 1-3/4 IN. CLASS-2 FOR FRESH AIR AND RETURN AIR

Amount Expended for Fiscal Year: $99,792

Amount Expended for Life to Date: $189,604.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,896

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/04/2014

Begin Date: 11/06/2014

Renewal Date:

End Date: 04/19/2017

Amount: $239,500.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 14235 INGHAM CT
Address Line2:
City: SUGAR LAND
State: TX
Postal Code: 77498
Plus 4: 7485
Province Region:
Country: USA

## Procurement Transactions Listing:

**1164** Vendor Name: WHOLESALE AND MFR PVF INC

Transaction Number: 6E+23

Procurement Description: FILTER, DISPOSABLE, 10 MICRON

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $178,800

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 14235 INGHAM CT
Address Line2:
City: SUGAR LAND
State: TX
Postal Code: 77498
Plus 4: 7485
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/06/2016

Begin Date: 10/06/2016

Renewal Date:

End Date: 01/03/2019

Amount: $178,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1164** Vendor Name: WHOLESALE AND MFR PVF INC

Transaction Number: 6E+23

Procurement Description: ASSEMBLY PCB REGULATED CONVERTER USED ON BACKPLANE BOARD OF DMCU.

Amount Expended for Fiscal Year: $10,890

Amount Expended for Life to Date: $10,890

Does the contract have an end Date: Yes

Current or Outstanding Balance: $125,235

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2016

Begin Date: 08/15/2016

Renewal Date:

End Date: 11/14/2017

Amount: $136,125

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 14235 INGHAM CT
Address Line2:
City: SUGAR LAND
State: TX
Postal Code: 77498
Plus 4: 7485
Province Region:
Country: USA

## Procurement Transactions Listing:

**1164** Vendor Name: WHOLESALE AND MFR PVF INC

Transaction Number: 6E+23

Procurement Description: JSC-2000 elevator controller

Amount Expended for Fiscal Year: $75,797.72

Amount Expended for Life to Date: $75,797.72

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 14235 INGHAM CT
Address Line2:
City: SUGAR LAND
State: TX
Postal Code: 77498
Plus 4: 7485
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/03/2015

Begin Date: 08/03/2015

Renewal Date:

End Date: 08/05/2015

Amount: $75,797.72

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1164** Vendor Name: WHOLESALE AND MFR PVF INC

Transaction Number: 6E+23

Procurement Description: FILTER, DISPOSABLE, 10 MICRON

Amount Expended for Fiscal Year: $50,150

Amount Expended for Life to Date: $50,150

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 14235 INGHAM CT
Address Line2:
City: SUGAR LAND
State: TX
Postal Code: 77498
Plus 4: 7485
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2016

Begin Date: 06/03/2016

Renewal Date:

End Date: 06/06/2016

Amount: $50,150

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1165** Vendor Name: WHOLESALE AND MFR PVF INC

Transaction Number: 6E+23

Procurement Description: FILTER, MERV 8, 1 X 62.75 X 13.5, AIR CONDITIONING RETURN AIR

Amount Expended for Fiscal Year: $25,264.47

Amount Expended for Life to Date: $25,264.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $19,388.03

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 14235 INGHAM CT
Address Line2:
City: SUGAR LAND
State: TX
Postal Code: 77498
Plus 4: 7485
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/04/2016

Begin Date: 03/04/2016

Renewal Date:

End Date: 06/02/2017

Amount: $44,652.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1165** Vendor Name: WHOLESALE AND MFR PVF INC

Transaction Number: 6E+23

Procurement Description: FILTER, AIR RETURN, DISPOSABLE, FRONT END, 70.25 X 13 X 1

Amount Expended for Fiscal Year: $3,982

Amount Expended for Life to Date: $3,982

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,892

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/14/2016

Begin Date: 10/14/2016

Renewal Date:

End Date: 01/13/2019

Amount: $27,874

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 14235 INGHAM CT
Address Line2:
City: SUGAR LAND
State: TX
Postal Code: 77498
Plus 4: 7485
Province Region:
Country: USA

## Procurement Transactions Listing:

**1165.** Vendor Name: WHOLESALE AND MFR PVF INC

Transaction Number: 6E+23

Procurement Description: relay replacement parts

Amount Expended for Fiscal Year: $26,077.9

Amount Expended for Life to Date: $26,077.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 14235 INGHAM CT
Address Line2:
City: SUGAR LAND
State: TX
Postal Code: 77498
Plus 4: 7485
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/20/2016

Begin Date: 06/20/2016

Renewal Date:

End Date: 06/23/2016

Amount: $26,077.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1165** Vendor Name: WHOLESALE AND MFR PVF INC

Transaction Number: 6E+23

Procurement Description: Filter, Floor, 45 Inches x 50 Feet, Used in Maintenance of Blowtherm Truck Booth

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $17,332.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/21/2016

Begin Date: 03/21/2016

Renewal Date:

End Date: 03/22/2018

Amount: $17,332.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 14235 INGHAM CT
Address Line2:
City: SUGAR LAND
State: TX
Postal Code: 77498
Plus 4: 7485
Province Region:
Country: USA

## Procurement Transactions Listing:

**1165.** Vendor Name: WHOLESALE AND MFR PVF INC

Transaction Number: 6E+23

Procurement Description: CLAMP, HOSE, CAC PIPING

Amount Expended for Fiscal Year: $9,936

Amount Expended for Life to Date: $9,936

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,312

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 14235 INGHAM CT
Address Line2:
City: SUGAR LAND
State: TX
Postal Code: 77498
Plus 4: 7485
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/16/2015

Begin Date: 12/16/2015

Renewal Date:

End Date: 03/15/2017

Amount: $13,248

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1165** Vendor Name: WIARCOM INC

Type of Procurement: Other

Transaction Number: 7000000880

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Continued Wireless Service for Year 1 Effective 09/01/2016 through 08/31/2017 for Forty-Five (45) un

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $11,853

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: PO BOX 168
Address Line2:
City: SUGAR LAND
State: TX
Postal Code: 77487
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1165** Vendor Name: WIDENER - BURROWS AND ASSOCIATES, INC.

Transaction Number: 10161-0800

Procurement Description: Full Service Market Research Retainer Services

Amount Expended for Fiscal Year: $334,052.09

Amount Expended for Life to Date: $1,233,078.76

Does the contract have an end Date: Yes

Current or Outstanding Balance: $621,184.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2012

Begin Date: 01/01/2012

Renewal Date:

End Date: 12/31/2016

Amount: $1,854,262.88

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 2191 DEFENSE HIGHWAY
Address Line2: SUITE, 401
City: CROFTON
State: MD
Postal Code: 21114
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1165** Vendor Name: WIDENER - BURROWS AND ASSOCIATES, INC.

Transaction Number: 10161-1200

Procurement Description: QUANITIATIVE MARKET RESEARCH

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $105,078.55

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/11/2015

Begin Date: 05/28/2015

Renewal Date:

End Date: 12/31/2016

Amount: $105,078.55

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 2191 DEFENSE HIGHWAY
Address Line2: SUITE, 401
City: CROFTON
State: MD
Postal Code: 21114
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1165** Vendor Name: WIDMER TIME RECORDER CO INC

Transaction Number: 6E+23

Procurement Description: TimeStamps: Standard, Widmer Model No TLED-3 and Military, Widmer Model TLED- 3 MT.

Amount Expended for Fiscal Year: $19,473.93

Amount Expended for Life to Date: $51,887.01

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,560.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 27 PARK PL
Address Line2: ROOM 217
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/13/2013

Begin Date: 04/29/2014

Renewal Date:

End Date: 04/28/2017

Amount: $77,447.88

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1165** Vendor Name: WILKINSON BARKER KNAUER LLP

Transaction Number: W32686R1L

Procurement Description: Retainer Services for VHF Radio System Upgrade

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $99,999

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2016

Begin Date: 05/05/2016

Renewal Date:

End Date: 12/31/2016

Amount: $99,999

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1800 M ST, NW
Address Line2: SUITE#800N
City: WASHINGTON
State: DC
Postal Code: 20036
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1166** Vendor Name: WILKINSON BARKER KNAUER LLP

Transaction Number: IT41378

Procurement Description: Retainer Services for VHF Radio System Upgrade

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Sole Source

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2016

Begin Date: 05/05/2016

Renewal Date:

End Date: 12/31/2016

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 1800 M ST, NW
Address Line2: SUITE#800N
City: WASHINGTON
State: DC
Postal Code: 20036
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1166** Vendor Name: WILLDAN HOMELAND SOLUTIONS

Transaction Number: 13306-0100

Procurement Description: Security and Emergency Resp.

Amount Expended for Fiscal Year: $828,862

Amount Expended for Life to Date: $2,074,615.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $395,384.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/07/2014

Begin Date: 07/07/2014

Renewal Date:

End Date: 07/07/2016

Amount: $2,470,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 2401 E KATELLA AVE
Address Line2: SUITE 300
City: ANAHEIM
State: CA
Postal Code: 92806
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1166.** Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELWAR

Transaction Number: 6E+23

Procurement Description: TIE, 5 X 7 X 9', TROPICAL HARDWOOD, SHALL CONFORM TO MTA-NYCT STANDARD SPECIFICATIONS FO

Amount Expended for Fiscal Year: $39,674.63

Amount Expended for Life to Date: $418,677

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 6309
Address Line2: 218 SCHANCK RD
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2014

Begin Date: 02/26/2014

Renewal Date:

End Date: 02/25/2015

Amount: $418,677

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1166** Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELWAR

Transaction Number: 6E+23

Procurement Description: TIE, 5X 8 X 9'-6, TROPICAL HARDWOOD, SHALL CONFORM TO MTA-NYCT STANDARD SPECIFICATIONS

Amount Expended for Fiscal Year: $3,451.14

Amount Expended for Life to Date: $258,588.99

Does the contract have an end Date: Yes

Current or Outstanding Balance: $246.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2014

Begin Date: 02/27/2014

Renewal Date:

End Date: 02/26/2015

Amount: $258,835.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P O BOX 6309
Address Line2: 218 SCHANCK RD
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1166.** Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELWAR

Transaction Number: 6E+23

Procurement Description: Tropical hardwood tie 5 x 7 x 9ft

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $246,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 6309
Address Line2: 218 SCHANCK RD
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/12/2016

Begin Date: 05/12/2016

Renewal Date:

End Date: 05/11/2017

Amount: $246,600

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**1166** Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELWAR

Transaction Number: 6E+23

Procurement Description: BLOCK, TIE TROPICAL HARDWOOD, 5 X 8 X 24. SHALL CONFORM TO MTA-NYCT STANDARD SPECIFICAT

Amount Expended for Fiscal Year: $118,220

Amount Expended for Life to Date: $118,220

Does the contract have an end Date: Yes

Current or Outstanding Balance: $118,220

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 6309
Address Line2: 218 SCHANCK RD
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/24/2014

Begin Date: 10/24/2014

Renewal Date:

End Date: 10/23/2015

Amount: $236,440

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1166** Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELWAR

Transaction Number: 6E+23

Procurement Description: TIE, 6 X 10 X 22', TROPICAL HARDWOOD, SHALL CONFORM TO THE MTA-NYCT STANDARD SPECIFICATI

Amount Expended for Fiscal Year: $3,102.72

Amount Expended for Life to Date: $199,608.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: P O BOX 6309
Address Line2: 218 SCHANCK RD
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2014

Begin Date: 10/09/2014

Renewal Date:

End Date: 10/08/2015

Amount: $199,608.32

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1166** Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELWAR

Transaction Number: 6E+23

Procurement Description: TIE, 6 X 10 X 24', TROPICAL HARDWOOD, SHALL CONFORM TO THE MTA-NYCT STANDARD SPECIFICATI

Amount Expended for Fiscal Year: $13,172.94

Amount Expended for Life to Date: $167,655.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2014

Begin Date: 10/09/2014

Renewal Date:

End Date: 10/08/2015

Amount: $167,655.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P O BOX 6309
Address Line2: 218 SCHANCK RD
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1166** Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELWAR

Transaction Number: 1000055367

Procurement Description: CROSS TIE TROPICAL HARDWOOD 7 IN X 9 IN X 8 FT 6 IN AS PER METRO-NORTH TECHNICAL SPECIFICATION SPC-T

Amount Expended for Fiscal Year: $153,115

Amount Expended for Life to Date: $153,115

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 6309
Address Line2: 218 SCHANCK RD
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2015

Begin Date: 07/02/2015

Renewal Date:

End Date: 10/28/2015

Amount: $153,115

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

## Procurement Transactions Listing:

**1166** Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELWAR

Transaction Number: 6E+23

Procurement Description: Tropical hardwood tie 6 x 10 x 24ft

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $144,385.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/12/2016

Begin Date: 05/12/2016

Renewal Date:

End Date: 05/11/2017

Amount: $144,385.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: P O BOX 6309
Address Line2: 218 SCHANCK RD
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1167** Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELWAR

Transaction Number: 6E+23

Procurement Description: TIE, 6 X 10 X 28', TROPICAL HARDWOOD, SHALL CONFORM TO THE MTA-NYCT STANDARD SPECIFICATI

Amount Expended for Fiscal Year: $89,937.6

Amount Expended for Life to Date: $89,937.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,962.56

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2015

Begin Date: 11/10/2015

Renewal Date:

End Date: 11/16/2016

Amount: $143,900.16

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P O BOX 6309
Address Line2: 218 SCHANCK RD
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1167** Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELWAR

Transaction Number: 6E+14

Procurement Description: Wood Shoring 2 inch x 6 inch x 8 feet

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $132,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/14/2016

Begin Date: 12/14/2016

Renewal Date:

End Date: 03/13/2017

Amount: $132,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: P O BOX 6309
Address Line2: 218 SCHANCK RD
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1167.** Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELWAR

Transaction Number: 6E+23

Procurement Description: Block Tie, 5 x 7 x 24 Inch, Tropical Hardwood

Amount Expended for Fiscal Year: $126,117

Amount Expended for Life to Date: $126,117

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/18/2016

Begin Date: 04/18/2016

Renewal Date:

End Date: 04/05/2017

Amount: $126,117

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P O BOX 6309
Address Line2: 218 SCHANCK RD
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1167** Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELWAR

Transaction Number: 6E+23

Procurement Description: Tropical Hardwood Tie 5x7x9

Amount Expended for Fiscal Year: $118,318.86

Amount Expended for Life to Date: $118,318.86

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: P O BOX 6309
Address Line2: 218 SCHANCK RD
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/22/2016

Begin Date: 02/22/2016

Renewal Date:

End Date: 02/03/2017

Amount: $118,318.86

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1167.** Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELWAR

Transaction Number: 6E+23

Procurement Description: 5 x 8 x 24 inch Tropical Hardwood

Amount Expended for Fiscal Year: $115,960

Amount Expended for Life to Date: $115,960

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/21/2015

Begin Date: 10/21/2015

Renewal Date:

End Date: 10/30/2015

Amount: $115,960

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P O BOX 6309
Address Line2: 218 SCHANCK RD
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1167** Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELWAR

Transaction Number: 6E+23

Procurement Description: TIE, 6 X 8 X 17'0, TROPICAL HARDWOOD, SHALL CONFORM TO NYCTA STANDARD SPECIFICATION FOR

Amount Expended for Fiscal Year: $6,508.2

Amount Expended for Life to Date: $113,893.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2014

Begin Date: 08/15/2014

Renewal Date:

End Date: 08/17/2015

Amount: $113,893.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P O BOX 6309
Address Line2: 218 SCHANCK RD
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1167** Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELWAR

Transaction Number: 6E+23

Procurement Description: TIE, 6 X 10 X 10', TROPICAL HARDWOOD, SHALL CONFORM TO THE MTA-NYCT STANDARD SPECIFICATI

Amount Expended for Fiscal Year: $6,027

Amount Expended for Life to Date: $107,625

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/09/2014

Begin Date: 10/09/2014

Renewal Date:

End Date: 10/08/2015

Amount: $107,625

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P O BOX 6309
Address Line2: 218 SCHANCK RD
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1167** Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELWAR

Transaction Number: 6E+23

Procurement Description: Tropical Hardwood Tie

Amount Expended for Fiscal Year: $99,903

Amount Expended for Life to Date: $99,903

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: P O BOX 6309
Address Line2: 218 SCHANCK RD
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2015

Begin Date: 02/27/2015

Renewal Date:

End Date: 02/26/2016

Amount: $99,903

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1167** Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELWAR

Transaction Number: 6E+23

Procurement Description: TIE, 6 X 10 X 22', TROPICAL HARDWOOD, SHALL CONFORM TO THE MTA-NYCT STANDARD SPECIFICATI

Amount Expended for Fiscal Year: $98,252.8

Amount Expended for Life to Date: $98,252.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2015

Begin Date: 11/10/2015

Renewal Date:

End Date: 11/09/2016

Amount: $98,252.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P O BOX 6309
Address Line2: 218 SCHANCK RD
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1167** Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELWAR

Transaction Number: 4000073582

Procurement Description: ROD, SWITCH SET (1-3) FOR 10 SWITCH 115 RAIL PER CONRAIL DRAWING 73518-G AND LIRR DRAWING S2-SS26-

Amount Expended for Fiscal Year: $91,821.6

Amount Expended for Life to Date: $91,821.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $91,821.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: P O BOX 6309
Address Line2: 218 SCHANCK RD
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/21/2015

Begin Date: 09/21/2015

Renewal Date:

End Date: 01/11/2016

Amount: $91,821.6

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**1168** Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELWAR

Transaction Number: 6E+23

Procurement Description: 19-A Plate

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $80,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Emergency or Critical Need

Address Line1: P O BOX 6309
Address Line2: 218 SCHANCK RD
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2016

Begin Date: 10/03/2016

Renewal Date:

End Date: 10/02/2017

Amount: $80,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1168** Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELWAR

Transaction Number: 6E+23

Procurement Description: Tropical Hardwood Tie 5x7x9

Amount Expended for Fiscal Year: $76,839.3

Amount Expended for Life to Date: $76,839.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,620.7

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/05/2016

Begin Date: 02/05/2016

Renewal Date:

End Date: 02/26/2016

Amount: $80,460

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P O BOX 6309
Address Line2: 218 SCHANCK RD
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1168.** Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELWAR

Transaction Number: 6E+23

Procurement Description: Block, Tie, 5 x 7 x 34, Tropical Hardwood

Amount Expended for Fiscal Year: $78,752

Amount Expended for Life to Date: $78,752

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: P O BOX 6309
Address Line2: 218 SCHANCK RD
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/06/2016

Begin Date: 04/06/2016

Renewal Date:

End Date: 05/24/2016

Amount: $78,752

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1168** Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELWAR

Transaction Number: 6E+23

Procurement Description: Tie, 6 x 8 x 10 ft Tropical Hardwood

Amount Expended for Fiscal Year: $58,273.2

Amount Expended for Life to Date: $58,273.2

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,187

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2016

Begin Date: 04/15/2016

Renewal Date:

End Date: 04/14/2017

Amount: $74,460.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: P O BOX 6309
Address Line2: 218 SCHANCK RD
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1168.** Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELWAR

Transaction Number: 6E+23

Procurement Description: TIE, 6 X 8 X 10', TROPICAL HARDWOOD, SHALL CONFORM TO NYCTA STANDARD SPECIFICATION FOR T

Amount Expended for Fiscal Year: $4,532.36

Amount Expended for Life to Date: $71,222.8

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2014

Begin Date: 06/05/2014

Renewal Date:

End Date: 06/04/2015

Amount: $71,222.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P O BOX 6309
Address Line2: 218 SCHANCK RD
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1168** Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELWAR

Transaction Number: 6E+23

Procurement Description: Tie, Tropical Hardwood 5x8x9

Amount Expended for Fiscal Year: $68,086.08

Amount Expended for Life to Date: $68,086.08

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,836.92

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 6309
Address Line2: 218 SCHANCK RD
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/19/2015

Begin Date: 06/19/2015

Renewal Date:

End Date: 06/17/2016

Amount: $70,923

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1168** Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELWAR

Transaction Number: 6E+23

Procurement Description: Block Tie, 5 x 7 x 24 Inch, Tropical Hardwood

Amount Expended for Fiscal Year: $70,770

Amount Expended for Life to Date: $70,770

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/06/2016

Begin Date: 04/06/2016

Renewal Date:

End Date: 04/28/2016

Amount: $70,770

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P O BOX 6309
Address Line2: 218 SCHANCK RD
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1168** Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELWAR

Transaction Number: 6E+23

Procurement Description: Topical block tie 5x7x24

Amount Expended for Fiscal Year: $37,634.75

Amount Expended for Life to Date: $51,910

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2015

Begin Date: 05/29/2015

Renewal Date:

End Date: 08/07/2015

Amount: $51,910

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P O BOX 6309
Address Line2: 218 SCHANCK RD
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1168** Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELWAR

Transaction Number: 6E+23

Procurement Description: TIE, 5 X 8 X 9', TROPICAL HARDWOOD, SHALL CONFORM TO MTA-NYCT STANDARD SPECIFICATIONS FO

Amount Expended for Fiscal Year: $1,435.5

Amount Expended for Life to Date: $47,850

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: P O BOX 6309
Address Line2: 218 SCHANCK RD
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2014

Begin Date: 07/10/2014

Renewal Date:

End Date: 07/18/2014

Amount: $47,850

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1168** Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELWAR

Transaction Number: 4000080945

Procurement Description: 10 X 10 X 10' TREATED OAK BRIDGE TIMBERS (DAP TYPE A)

Amount Expended for Fiscal Year: $34,551.49

Amount Expended for Life to Date: $34,551.49

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,551.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2016

Begin Date: 03/01/2016

Renewal Date:

End Date: 05/30/2016

Amount: $34,551.49

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: P O BOX 6309
Address Line2: 218 SCHANCK RD
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1169** Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELWAR

Transaction Number: 6E+23

Procurement Description: Block, Tie, 5 x 7 x 34inch, Tropical Hardwood

Amount Expended for Fiscal Year: $33,655

Amount Expended for Life to Date: $33,655

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/06/2016

Begin Date: 05/19/2016

Renewal Date:

End Date: 04/05/2017

Amount: $33,655

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P O BOX 6309
Address Line2: 218 SCHANCK RD
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1169** Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELWAR

Transaction Number: 6E+23

Procurement Description: TIE, 6 X 8 X 11', TROPICAL HARDWOOD, SHALL CONFORM TO NYCTA STANDARD SPECIFICATION FOR T

Amount Expended for Fiscal Year: $1,216.11

Amount Expended for Life to Date: $29,186.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/10/2014

Begin Date: 07/10/2014

Renewal Date:

End Date: 07/18/2014

Amount: $29,186.64

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P O BOX 6309
Address Line2: 218 SCHANCK RD
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1169.** Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELWAR

Transaction Number: 6E+23

Procurement Description: TIE, 6 X 10 X 11'-0, TROPICAL HARDWOOD. SHALL CONFORM TO NYCTA STANDARD SPECIFICATION F

Amount Expended for Fiscal Year: $1,444.95

Amount Expended for Life to Date: $28,899

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2014

Begin Date: 09/12/2014

Renewal Date:

End Date: 09/11/2015

Amount: $28,899

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: P O BOX 6309
Address Line2: 218 SCHANCK RD
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1169** Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELWAR

Transaction Number: 6E+23

Procurement Description: Slatting, 2 inch x 6 inch x 18 feet

Amount Expended for Fiscal Year: $27,216

Amount Expended for Life to Date: $27,216

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/05/2016

Begin Date: 08/05/2016

Renewal Date:

End Date: 08/04/2017

Amount: $27,216

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: P O BOX 6309
Address Line2: 218 SCHANCK RD
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1169.** Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELWAR

Transaction Number: 6E+23

Procurement Description: REPLACEMENT, RECONDITION AND RE-STOCKING PARTS FOR LUBRICATION SYSTEM AT VARIOUS LOCATION

Amount Expended for Fiscal Year: $23,439.85

Amount Expended for Life to Date: $23,439.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/08/2016

Begin Date: 02/08/2016

Renewal Date:

End Date: 03/09/2016

Amount: $23,439.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: P O BOX 6309
Address Line2: 218 SCHANCK RD
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1169** Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELWAR

Transaction Number: 1000069897

Procurement Description: 9IN X 11IN X 120IN UNFRAMED CREOSOTE TREATED BRIDGE TIMBER

Amount Expended for Fiscal Year: $21,946

Amount Expended for Life to Date: $21,946

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 6309
Address Line2: 218 SCHANCK RD
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2016

Begin Date: 05/05/2016

Renewal Date:

End Date: 08/05/2016

Amount: $21,946

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**1169** Vendor Name: WILLIAM G. MOORE AND SON, INC. OF DELWAR

Transaction Number: 4000071868

Procurement Description: BAR,JOINT,100 PS,STRAIGHT, 36LONG,DRILLED 2-21/32, 7-1/4 5-3/4,QUENCHED CARBON STEEL ALT. ROUND 1-1

Amount Expended for Fiscal Year: $18,720.75

Amount Expended for Life to Date: $18,720.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,720.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/13/2015

Begin Date: 08/13/2015

Renewal Date:

End Date: 11/30/2015

Amount: $18,720.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: P O BOX 6309
Address Line2: 218 SCHANCK RD
City: FREEHOLD
State: NJ
Postal Code: 07728
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1169** Vendor Name: WILLIAMS SCOTSMAN, INC

Transaction Number: C904077

Procurement Description: LEASE TEMPORARY OFFICE SPACE IN CENTRAL ISLIP

Amount Expended for Fiscal Year: $54,000

Amount Expended for Life to Date: $901,435

Does the contract have an end Date: Yes

Current or Outstanding Balance: $157,045

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 46 WINDSOR PLACE
Address Line2:
City: CENTRAL ISLIP
State: NY
Postal Code: 11722
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/03/2004

Begin Date: 06/07/2004

Renewal Date:

End Date: 12/31/2016

Amount: $1,058,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1169** Vendor Name: WILLIS OF NEW YORK

Transaction Number: 11020-0100

Procurement Description: Broker Services for MTA OCIP

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $8,249

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,758,373

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2012

Begin Date: 01/26/2012

Renewal Date:

End Date: 09/30/2019

Amount: $4,766,622

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: P.O. BOX 4557
Address Line2: CHURCH STREET STATION
City: NEW YORK
State: NY
Postal Code: 10261
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1169** Vendor Name: WILMINGTON TRUST COMPANY

Transaction Number: FI039-0100

Procurement Description: Trustee Lease Fees

Amount Expended for Fiscal Year: $6,350

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: RODNEY SQUARE NORTH
Address Line2: 1100 NORTH MARKET STREET
City: WILMINGTON
State: DE
Postal Code: 19890
Plus 4: 1626
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1170** Vendor Name: WINCHESTER INDUSTRIES INC

Transaction Number:

Procurement Description: WHEEL DIAMETER GAUGE, WINCHESTER INDUSTRIES W481 /M-7/

Amount Expended for Fiscal Year: $31,546

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: 106 GROPPO DR
Address Line2:
City: WINSTED
State: CT
Postal Code: 06098
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1170** Vendor Name: WINTER WALKING

Transaction Number: 4000091109

Procurement Description: CLEATS, SAFETY, JORDAN DAVID SPIDEREZ WITH GRIT, P/N JD3612-S, SIZE 5-7, NON-CONDUCTIVE ALUMINUM OXI

Amount Expended for Fiscal Year: $23,986.25

Amount Expended for Life to Date: $23,986.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,986.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/11/2016

Begin Date: 10/11/2016

Renewal Date:

End Date: 10/21/2016

Amount: $23,986.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 400 BABYLON RD
Address Line2: SUITE D
City: HORSHAM
State: PA
Postal Code: 19044
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1170.** Vendor Name: WINTER WALKING

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: BOOT,OVER-THE-SHOE,PVC, 10 HIGH SNAP CLOSURE, WITH GRIT ANGLE TREAD, MEDIUM SIZE (7 - 8 1/2), JORDA

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $24,758.4

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 400 BABYLON RD
Address Line2: SUITE D
City: HORSHAM
State: PA
Postal Code: 19044
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1170** Vendor Name: WINTERS BROS HAULING OF L I LLC

Transaction Number: 06124-0200

Procurement Description: RUBBISH REMOVAL FOR MTAPD-CENTRAL ISLIP

Amount Expended for Fiscal Year: $737.94

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 1590 LAKELAND AVE
Address Line2:
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1170.** Vendor Name: WINTRONICS INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 1000075747

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: WIRE TEFZEL 10 AWG BLACK STRANDED PER SPEC DWG. 12651 (PARAFAX 141) TO BE SUPPLIED ON 1000 LF REEL

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $90,200

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 300 MAIN ST
Address Line2:
City: NORTHPORT
State: NY
Postal Code: 11768
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1170** Vendor Name: WISDOM PROTECTIVE SERVICES

Transaction Number: 6E+23

Procurement Description: Fire Safety Director Services

Amount Expended for Fiscal Year: $1,434,010.06

Amount Expended for Life to Date: $2,597,597.32

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,437,305.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/08/2014

Begin Date: 12/30/2014

Renewal Date:

End Date: 02/02/2020

Amount: $7,034,903.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 12034 QUEENS BLVD
Address Line2: STE 225
City: KEW GARDENS
State: NY
Postal Code: 11415
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1170** Vendor Name: WISE COMPONENTS, INC.

Transaction Number: 1000071135

Procurement Description: METER RAILROAD TEST SET TRIPLETT MODEL 2002 100HZ

Amount Expended for Fiscal Year: $35,939.5

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 79 HARBOR VIEW AVE.
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06902
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1170** Vendor Name: WISE COMPONENTS, INC.

Type of Procurement: Commodities/Supplies

Transaction Number: 4000076116

Award Process: Authority Contract - Competitive Bid

Procurement Description: ENCLOSURE, FIBER, 24 PORT RACK MOUNT ENCLOSURE, WHITE SWING OUT DOOR, MULTI-LINK PART 10-4326 OR LI

Award Date: 11/11/2015

Begin Date: 11/11/2015

Renewal Date:

End Date: 12/22/2015

Amount Expended for Fiscal Year: $112,650

Amount: $112,650

Amount Expended for Life to Date: $112,650

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $112,650

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 79 HARBOR VIEW AVE.
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06902
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1170** Vendor Name: WISE COMPONENTS, INC.

Transaction Number: 6E+23

Procurement Description: TEST SET, WITH SPEAKER PHONE

Amount Expended for Fiscal Year: $5,300

Amount Expended for Life to Date: $62,275

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,650

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 79 HARBOR VIEW AVE.
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06902
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/28/2014

Begin Date: 03/28/2014

Renewal Date:

End Date: 06/27/2016

Amount: $64,925

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1170** Vendor Name: WISE COMPONENTS, INC.

Transaction Number: 4000081352

Procurement Description: 42u 230V CRUXIAL A/C Rackmount 9000BTU Cabinet Assembly, Rackmount RS732042-ACRM-9K2

Amount Expended for Fiscal Year: $21,450.4

Amount Expended for Life to Date: $21,450.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,450.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/09/2016

Begin Date: 03/09/2016

Renewal Date:

End Date: 04/20/2016

Amount: $21,450.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 79 HARBOR VIEW AVE.
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06902
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1171** Vendor Name: WISE COMPONENTS, INC.

Transaction Number: 6E+23

Procurement Description: Communication tools

Amount Expended for Fiscal Year: $18,399.84

Amount Expended for Life to Date: $18,399.84

Does the contract have an end Date: Yes

Current or Outstanding Balance: $46.11

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 79 HARBOR VIEW AVE.
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06902
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/04/2016

Begin Date: 08/04/2016

Renewal Date:

End Date: 08/08/2016

Amount: $18,445.95

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1171** Vendor Name: WMK INC

Transaction Number: 6E+23

Procurement Description: ACCESSIBLE FORD TRANSIT VANS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $732,000

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/10/2016

Begin Date: 02/10/2016

Renewal Date:

End Date: 07/11/2016

Amount: $732,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1090 W. WILBETH RD
Address Line2: DBA MOBILITY WORKS
City: AKRON
State: OH
Postal Code: 44314
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1171.** Vendor Name: WOODLAWN TREE SPECIALISTS AND

Transaction Number: 6E+23

Procurement Description: Lot Cleaning & Debris Removal - 5 years

Amount Expended for Fiscal Year: $282,390.46

Amount Expended for Life to Date: $1,010,467.1

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,215,582.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 68 HANCOCK AVE
Address Line2:
City: YONKERS
State: NY
Postal Code: 10705
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/19/2013

Begin Date: 01/01/2014

Renewal Date: 01/01/2019

End Date: 12/31/2018

Amount: $3,226,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1171** Vendor Name: WOOSTER PRODUCTS INC

Transaction Number: 6E+23

Procurement Description: Tread, Stair Cast Aliuminum, 11 x 64

Amount Expended for Fiscal Year: $46,140

Amount Expended for Life to Date: $96,125

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,614

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2015

Begin Date: 03/17/2015

Renewal Date:

End Date: 06/16/2016

Amount: $100,739

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1000 SPRUCE ST
Address Line2: PO BOX 896
City: WOOSTER
State: OH
Postal Code: 44691
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1171.** Vendor Name: WOOSTER PRODUCTS INC

Transaction Number: 6E+23

Procurement Description: Tread, Stair Cast Alluminum, 11 x 54

Amount Expended for Fiscal Year: $31,116.96

Amount Expended for Life to Date: $92,856.96

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,927.04

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2015

Begin Date: 03/17/2015

Renewal Date:

End Date: 06/16/2016

Amount: $98,784

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1000 SPRUCE ST
Address Line2: PO BOX 896
City: WOOSTER
State: OH
Postal Code: 44691
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1171** Vendor Name: WOOSTER PRODUCTS INC

Transaction Number: 6E+23

Procurement Description: TREAD, STAIR, CAST ALUMINUM, 11 X 48 WITH ANTI-SLIP SURFACE,

Amount Expended for Fiscal Year: $11,536

Amount Expended for Life to Date: $46,144

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,536

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2015

Begin Date: 06/26/2015

Renewal Date:

End Date: 09/25/2016

Amount: $57,680

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1000 SPRUCE ST
Address Line2: PO BOX 896
City: WOOSTER
State: OH
Postal Code: 44691
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1171** Vendor Name: WOOSTER PRODUCTS INC

Transaction Number: 6E+23

Procurement Description: TREAD, STAIR, CAST ALUMINUM, 11 X 60 WITH ANTI-SLIP SURFACE,

Amount Expended for Fiscal Year: $35,525

Amount Expended for Life to Date: $49,735

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/29/2015

Begin Date: 06/29/2015

Renewal Date:

End Date: 09/28/2016

Amount: $49,735

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 1000 SPRUCE ST
Address Line2: PO BOX 896
City: WOOSTER
State: OH
Postal Code: 44691
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1171** Vendor Name: WOOSTER PRODUCTS INC

Transaction Number: 6E+23

Procurement Description: Tread, Stair, Cast Aluminum, 11 x 54

Amount Expended for Fiscal Year: $17,664.5

Amount Expended for Life to Date: $32,805.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2015

Begin Date: 02/26/2015

Renewal Date:

End Date: 05/25/2016

Amount: $32,805.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 1000 SPRUCE ST
Address Line2: PO BOX 896
City: WOOSTER
State: OH
Postal Code: 44691
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1171** Vendor Name: WORLD CLASS BUSINESS PRODUCTS

Type of Procurement: Commodities/Supplies

Transaction Number: 1000078897

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Lorell Six Shelf Panel Bookcase, 36 X 12 X 84 - 6 shelves, Material: Veneer Wood - Finish: Cherry

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $58,325.21

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 48 - 49 35TH ST
Address Line2:
City: LONG ISLAND CITY
State: NY
Postal Code: 11101
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1171** Vendor Name: WORLD SOFTWARE CORP.

Transaction Number: C900111

Procurement Description: MAINTENANCE RENEWAL OF WORLDOX DOCUMENT MANAGER SOFTWARE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $47,040

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,940

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Legislation Require NYSCR

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/01/2000

Begin Date: 06/01/2000

Renewal Date:

End Date: 05/31/2016

Amount: $49,980

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 124 PROSPECT ST.
Address Line2:
City: RIDGEWOOD
State: NJ
Postal Code: 07450
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1172** Vendor Name: WRIGHT EXPRESS

Transaction Number: C610D0260A

Procurement Description: FIVE YEAR FUEL CARD SERVICE CONTRACT

Amount Expended for Fiscal Year: $614,183.39

Amount Expended for Life to Date: $57,657,425.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,838,474.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 97 DARLING AVE
Address Line2:
City: PORTLAND
State: ME
Postal Code: 04106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2010

Begin Date: 05/01/2010

Renewal Date:

End Date: 11/30/2015

Amount: $86,495,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1172** Vendor Name: WRIGHT EXPRESS

Transaction Number: C610D0260C

Procurement Description: PROVIDE FUEL CARDS FOR NON-REVENUE VEHICLES

Amount Expended for Fiscal Year: $64,747.99

Amount Expended for Life to Date: $11,405,125.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $183,386.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/30/2010

Begin Date: 05/01/2010

Renewal Date:

End Date: 11/30/2015

Amount: $11,588,512

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 97 DARLING AVE
Address Line2:
City: PORTLAND
State: ME
Postal Code: 04106
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1172.** Vendor Name: WRIGHT EXPRESS FINANCIAL SVS. CORP.

Transaction Number: 11251-0100

Procurement Description: Fuel Cards/Management Services

Amount Expended for Fiscal Year: $56,167.68

Amount Expended for Life to Date: $4,329,281.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,670,718.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 97 DARLING AVE
Address Line2:
City: SOUTH PORTLAND
State: ME
Postal Code: 04106
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2011

Begin Date: 01/01/2012

Renewal Date:

End Date: 10/31/2015

Amount: $7,000,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1172** Vendor Name: WRISCO INDUSTRIES, INC.

Transaction Number: 6E+23

Procurement Description: ALUMINUM, 48 X 96, .063 THICKNESS, 3105, PAINTED AS EQUAL TO COLORWELD, BLACK ONE SIDE,

Amount Expended for Fiscal Year: $31,200

Amount Expended for Life to Date: $52,520

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 21 EXECUTIVE AVE
Address Line2: 21 EXECUTIVE AVE
City: EDISON
State: NJ
Postal Code: 08817
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2015

Begin Date: 06/11/2015

Renewal Date:

End Date: 06/10/2016

Amount: $52,520

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1172.** Vendor Name: WRISCO INDUSTRIES, INC.

Transaction Number: 6E+23

Procurement Description: EQUAL TO COLORWELD. BLACK ONE SIDE,

Amount Expended for Fiscal Year: $14,447.88

Amount Expended for Life to Date: $14,447.88

Does the contract have an end Date: Yes

Current or Outstanding Balance: $28,680.12

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2016

Begin Date: 04/15/2016

Renewal Date:

End Date: 07/14/2017

Amount: $43,128

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 21 EXECUTIVE AVE
Address Line2: 21 EXECUTIVE AVE
City: EDISON
State: NJ
Postal Code: 08817
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1172** Vendor Name: WRS ENVIROMENTAL SERVICES INC.

Transaction Number: 1000055150

Procurement Description: Transportation and Disposal of Regulated Waste

Amount Expended for Fiscal Year: $885,108.27

Amount Expended for Life to Date: $892,764.27

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,107,237.73

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 17 OLD DOCK RD
Address Line2:
City: YAPHANK
State: NY
Postal Code: 11980
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 10/13/2015

Begin Date: 10/13/2015

Renewal Date:

End Date: 10/12/2020

Amount: $4,000,002

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1172** Vendor Name: WSP - SELLS

Transaction Number: PSC-12-2916B

Procurement Description: 2013 Biennial Inspection at the Bronx Whitestone Bridge

Amount Expended for Fiscal Year: $118.39

Amount Expended for Life to Date: $1,611,014.85

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/10/2013

Begin Date: 05/10/2013

Renewal Date:

End Date: 01/09/2016

Amount: $1,611,015.85

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 555 PLEASANTVILLE RD
Address Line2: S BUILDING
City: BRIARCLIFF MANOR
State: NY
Postal Code: 10510
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1172** Vendor Name: WSP - SELLS

Transaction Number: 1E+23

Procurement Description: Construction Supervision AND Inspection moodna viaduct

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $741,923.9

Does the contract have an end Date: No

Current or Outstanding Balance: $224,441.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/02/2011

Begin Date: 03/09/2011

Renewal Date:

End Date:

Amount: $966,365.49

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 555 PLEASANTVILLE RD
Address Line2: S BUILDING
City: BRIARCLIFF MANOR
State: NY
Postal Code: 10510
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1172** Vendor Name: WSP USA CORP

Transaction Number: PSC-12-2891L

Procurement Description: As-Needed Engineering Services

Amount Expended for Fiscal Year: $3,280,808.54

Amount Expended for Life to Date: $3,820,920.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,551,323.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 19

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 11/27/2013

Begin Date: 11/27/2013

Renewal Date:

End Date: 11/26/2019

Amount: $6,372,243.92

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 555 PLEASANTVILLE ROAD
Address Line2: PO BOX 2650
City: BRIARCLIFF MANOR
State: NY
Postal Code: 10510
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1172** Vendor Name: WSP USA CORP

Transaction Number: PSC-15-2978A

Procurement Description: 2016 Biennial Inspection RFK Bridge Main Line

Amount Expended for Fiscal Year: $976,251.89

Amount Expended for Life to Date: $976,251.89

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,988,137.29

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 04/05/2016

Begin Date: 04/05/2016

Renewal Date:

End Date: 12/31/2018

Amount: $2,964,389.18

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 555 PLEASANTVILLE ROAD
Address Line2: PO BOX 2650
City: BRIARCLIFF MANOR
State: NY
Postal Code: 10510
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1173** Vendor Name: WSP USA CORP

Transaction Number: PSC-15-2969

Procurement Description: Design AND CSS for Project Nos VN-10 AND VN-89, Rehab of the Anchorages and Tower Pedestals at the

Amount Expended for Fiscal Year: $1,080,011.36

Amount Expended for Life to Date: $1,080,011.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,396,617.51

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/24/2015

Begin Date: 12/24/2015

Renewal Date:

End Date: 12/23/2018

Amount: $2,476,628.87

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 555 PLEASANTVILLE ROAD
Address Line2: PO BOX 2650
City: BRIARCLIFF MANOR
State: NY
Postal Code: 10510
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1173** Vendor Name: WSP USA CORP

Type of Procurement: Consulting Services

Transaction Number: MN30141

Award Process: Authority Contract - Competitive Bid

Procurement Description: Undergrade and Overhead Bridge Inspection 2015-2017

Award Date: 05/06/2015

Begin Date: 05/07/2015

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $880,639.15

Amount: $2,399,132.06

Amount Expended for Life to Date: $1,340,197.99

Fair Market value:

Does the contract have an end Date: No

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $1,058,934.07

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 555 PLEASANTVILLE ROAD
Address Line2: PO BOX 2650
City: BRIARCLIFF MANOR
State: NY
Postal Code: 10510
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1173.** Vendor Name: WSP USA CORP

Transaction Number: PSC-14-2963C

Procurement Description: 2015 Biennial Inspection MP/CBB

Amount Expended for Fiscal Year: $693,679.28

Amount Expended for Life to Date: $1,422,992.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $468,894.59

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 04/06/2015

Begin Date: 04/06/2015

Renewal Date:

End Date: 12/31/2017

Amount: $1,891,887.51

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 555 PLEASANTVILLE ROAD
Address Line2: PO BOX 2650
City: BRIARCLIFF MANOR
State: NY
Postal Code: 10510
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1173** Vendor Name: WSP USA CORP

Transaction Number: MN38872

Procurement Description: CONSTRUCTION SUPERVISION AND INSPECTION FOR GCT TRAIN SHED REHABILITATION

Amount Expended for Fiscal Year: $600,264.08

Amount Expended for Life to Date: $1,257,879.63

Does the contract have an end Date: No

Current or Outstanding Balance: $240,057.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/24/2014

Begin Date: 01/21/2015

Renewal Date:

End Date:

Amount: $1,497,937.24

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 555 PLEASANTVILLE ROAD
Address Line2: PO BOX 2650
City: BRIARCLIFF MANOR
State: NY
Postal Code: 10510
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1173.** Vendor Name: WSP USA CORP

Transaction Number: PSC-13-2944D

Procurement Description: 2014 Biennial VNB Group D

Amount Expended for Fiscal Year: $192,023.35

Amount Expended for Life to Date: $1,333,387.93

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,779.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 555 PLEASANTVILLE ROAD
Address Line2: PO BOX 2650
City: BRIARCLIFF MANOR
State: NY
Postal Code: 10510
Plus 4:
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 05/09/2014

Begin Date: 05/09/2014

Renewal Date:

End Date: 12/31/2016

Amount: $1,384,167.26

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**1173** Vendor Name: WSP USA CORP

Transaction Number: MN35496

Procurement Description: CSI services for the Rehabilitation of Culvert - MP JS 51.00

Amount Expended for Fiscal Year: $16,851.73

Amount Expended for Life to Date: $286,219.64

Does the contract have an end Date: Yes

Current or Outstanding Balance: $194,091.43

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2014

Begin Date: 09/30/2014

Renewal Date:

End Date: 12/30/2015

Amount: $480,311.07

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 555 PLEASANTVILLE ROAD
Address Line2: PO BOX 2650
City: BRIARCLIFF MANOR
State: NY
Postal Code: 10510
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1173** Vendor Name: WSP USA CORP

Transaction Number: 19910

Procurement Description: CSI Superstructure Replacement

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: No

Current or Outstanding Balance: $462,053.61

Number Of Bids Or Proposals Received Prior to Award of Contract: 9

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/28/2012

Begin Date: 12/28/2012

Renewal Date:

End Date:

Amount: $462,053.61

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

Address Line1: 555 PLEASANTVILLE ROAD
Address Line2: PO BOX 2650
City: BRIARCLIFF MANOR
State: NY
Postal Code: 10510
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1173** Vendor Name: WSP USA CORP

Type of Procurement: Consulting Services

Transaction Number: MN24638

Award Process: Authority Contract - Competitive Bid

Procurement Description: Design of Obsolete Facility Removal

Award Date: 08/16/2013

Begin Date: 08/16/2013

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $10,387.72

Amount: $440,519

Amount Expended for Life to Date: $434,135.13

Fair Market value:

Does the contract have an end Date: No

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $6,383.87

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: No

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 555 PLEASANTVILLE ROAD
Address Line2: PO BOX 2650
City: BRIARCLIFF MANOR
State: NY
Postal Code: 10510
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1173** Vendor Name: WSP-SELLS HNTB JV

Transaction Number: PSC-11-2865

Procurement Description: Design Bronx Manhattan toll plazas

Amount Expended for Fiscal Year: $2,304,750.56

Amount Expended for Life to Date: $16,443,454.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,399,061.49

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2011

Begin Date: 12/30/2011

Renewal Date:

End Date: 06/29/2019

Amount: $18,842,515.67

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 555 PLEASANTVILLE RD
Address Line2:
City: BRIARCLIFF MANOR
State: NY
Postal Code: 10510
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1173** Vendor Name: WSP/URS A JOINT VENTURE

Transaction Number: PSC-12-2906

Procurement Description: Design Services for Project HH-88 Reconstruction of Upper and Lower Level Toll Plazas

Amount Expended for Fiscal Year: $807,193

Amount Expended for Life to Date: $8,813,576.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,250,562.33

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 01/04/2013

Begin Date: 01/04/2013

Renewal Date:

End Date: 03/03/2021

Amount: $10,064,138.81

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: PO BOX 2650
Address Line2:
City: BRIARCLIFF MANOR
State: NY
Postal Code: 10510
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1174** Vendor Name: WTF MARKETING LLC

Transaction Number: 6E+23

Procurement Description: ODOR ELIMINATOR, CONCENTRATED, ONE OUNCE BOTTLE

Amount Expended for Fiscal Year: $13,014.95

Amount Expended for Life to Date: $13,014.95

Does the contract have an end Date: Yes

Current or Outstanding Balance: $18,537.05

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 14C JULES LN
Address Line2:
City: NEW BRUNSWICK
State: NJ
Postal Code: 08901
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/30/2015

Begin Date: 11/30/2015

Renewal Date:

End Date: 11/30/2017

Amount: $31,552

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1174** Vendor Name: Wasserman Grubin & Rogers

Transaction Number:

Procurement Description: Real Estate

Amount Expended for Fiscal Year: $5,409.12

Amount Expended for Life to Date: $311,223.53

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/07/2004

Begin Date: 01/07/2004

Renewal Date:

End Date:

Amount: $5,409.12

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1700 Broadway
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10019
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1174** Vendor Name: White & Case, LLP

Transaction Number:

Procurement Description: Finance

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $10,640.8

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/07/2005

Begin Date: 09/07/2005

Renewal Date:

End Date:

Amount: $0

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1155 Avenue of the Americas
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1174** Vendor Name: Willis of New York, Inc.

Transaction Number:

Procurement Description: Broker Service Contract 2010-2014

Amount Expended for Fiscal Year: $888,095

Amount Expended for Life to Date: $2,435,949

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,330,673

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2012

Begin Date: 09/27/2012

Renewal Date:

End Date: 09/27/2018

Amount: $4,766,622

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 200 Liberty Street
Address Line2: One World Financial Center
City: NEW YORK
State: NY
Postal Code: 10281
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1174** Vendor Name: Willis of New York, Inc.

Transaction Number:

Procurement Description: Broker Service Contract ESA

Amount Expended for Fiscal Year: $201,104

Amount Expended for Life to Date: $201,104

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,340,258

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/24/2016

Begin Date: 04/01/2016

Renewal Date:

End Date: 04/01/2022

Amount: $2,541,362

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 200 Liberty Street
Address Line2: One World Financial Center
City: NEW YORK
State: NY
Postal Code: 10281
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1174** Vendor Name: Wong Fleming, P.C.

Transaction Number:

Procurement Description: Labor and Employment

Amount Expended for Fiscal Year: $44,357.03

Amount Expended for Life to Date: $273,415.32

Does the contract have an end Date: No

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/13/2014

Begin Date: 10/13/2014

Renewal Date:

End Date:

Amount: $44,357.03

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 821 Alexander Road, Suite 200
Address Line2:
City: PRINCETON
State: NJ
Postal Code: 08540
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1174** Vendor Name: X-ERGON

Transaction Number: 6E+23

Procurement Description: Rod, Brazing, 3/32x18. 8 Rods Per Box.

Amount Expended for Fiscal Year: $22,488

Amount Expended for Life to Date: $101,196

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: P O BOX 655326
Address Line2:
City: DALLAS
State: TX
Postal Code: 75265
Plus 4: 5326
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/21/2014

Begin Date: 03/21/2014

Renewal Date:

End Date: 03/22/2016

Amount: $101,196

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1174** Vendor Name: XDUCE CORP

Transaction Number: 6E+23

Procurement Description: Oracle Linux 3 year technical support with software upgtades

Amount Expended for Fiscal Year: $18,886.5

Amount Expended for Life to Date: $18,886.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2015

Begin Date: 09/23/2015

Renewal Date:

End Date: 05/06/2019

Amount: $18,886.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 510 THORNALL ST
Address Line2: SUITE 210
City: EDISON
State: NJ
Postal Code: 08837
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1174** Vendor Name: XEROX CORP

Type of Procurement: Commodities/Supplies

Transaction Number: 16107-0100

Award Process: Purchased Under State Contract

Procurement Description: 5-YR. LEASE -XEROX MACHINE-FOR MTAHQ MAIL ROOM AT 2 B'WAY

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $14,444.53

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 910 W CARVER
Address Line2:
City: TEMPE
State: AZ
Postal Code: 85284
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1174** Vendor Name: XEROX CORP

Type of Procurement: Telecommunication Equipment or Services

Transaction Number: 11017-0100

Award Process: Purchased Under State Contract

Procurement Description: XEROX MACHINES FOR MTAHQ

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $56,367.43

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 910 W CARVER
Address Line2:
City: TEMPE
State: AZ
Postal Code: 85284
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1175** Vendor Name: XEROX CORP

Type of Procurement: Commodities/Supplies

Transaction Number: 4000087162

Award Process: Purchased Under State Contract

Procurement Description: RQ to pay Xerox Invoices

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $28,046.93

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 910 W CARVER
Address Line2:
City: TEMPE
State: AZ
Postal Code: 85284
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1175** Vendor Name: XEROX CORP

Transaction Number: 12139-0100

Procurement Description: XEROX COPIER 5765 PT -345/7TH

Amount Expended for Fiscal Year: $4,439.76

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 910 W CARVER
Address Line2:
City: TEMPE
State: AZ
Postal Code: 85284
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1175.** Vendor Name: XEROX CORP

Type of Procurement: Technology - Hardware

Transaction Number: 6E+23

Award Process: Purchased Under State Contract

Procurement Description: Purchase of three Xerox printers and 5 year SW/HW support

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $437,385.98

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 910 W CARVER
Address Line2:
City: TEMPE
State: AZ
Postal Code: 85284
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1175** Vendor Name: XEROX CORP

Type of Procurement: Commodities/Supplies

Transaction Number: 14246-0100

Award Process: Purchased Under State Contract

Procurement Description: 5-YR. LEASE OF XEROX EQUIPMENT

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $168,350.77

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 910 W CARVER
Address Line2:
City: TEMPE
State: AZ
Postal Code: 85284
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1175.** Vendor Name: XEROX CORP

Transaction Number: 4000079503

Procurement Description: RQ to pay Xerox forthe year

Amount Expended for Fiscal Year: $16,818.09

Amount Expended for Life to Date: $16,818.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,818.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 910 W CARVER
Address Line2:
City: TEMPE
State: AZ
Postal Code: 85284
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/02/2016

Begin Date: 02/02/2016

Renewal Date:

End Date: 02/02/2016

Amount: $16,818.09

Fair Market value: $16,818.09

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1175** Vendor Name: XEROX GOVERNMENT SYSTEMS LLC

Type of Procurement: Technology - Software

Transaction Number: 16187-0100

Award Process: Authority Contract - Competitive Bid

Procurement Description: Requisition 5885; PM Ella Shames; Fire Safety Integration System

Award Date: 09/23/2016

Begin Date: 09/23/2016

Renewal Date:

End Date: 10/01/2021

Amount Expended for Fiscal Year: $0

Amount: $275,086.5

Amount Expended for Life to Date: $0

Fair Market value:

Does the contract have an end Date: Yes

Current or Outstanding Balance: $275,086.5

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 0

If Yes, basis for exemption:

Address Line1: 2900 100TH ST
Address Line2: SUITE#309
City: URBANDALE
State: IA
Postal Code: 50322
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1175** Vendor Name: XEROX STATE AND LOCAL SOLUTIONS, INC

Transaction Number: C3PSC-05-2741AA

Procurement Description: E-ZPass Customer Service Center Services

Amount Expended for Fiscal Year: $28,988,343.32

Amount Expended for Life to Date: $131,977,380.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $36,352,422.22

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1150 S AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10314
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 10/05/2007

Begin Date: 06/22/2012

Renewal Date:

End Date: 09/26/2017

Amount: $168,329,802.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1175** Vendor Name: XEROX STATE AND LOCAL SOLUTIONS, INC

Transaction Number: C608H9963A

Procurement Description: BACK OFFICE SERVICES - EASYPAYMETROCARD

Amount Expended for Fiscal Year: $1,272,962.43

Amount Expended for Life to Date: $1,272,962.43

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,002,908.81

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/25/2010

Begin Date: 12/30/2015

Renewal Date:

End Date: 06/30/2017

Amount: $2,275,871.24

Fair Market value: $2,275,871.24

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1150 S AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10314
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1175** Vendor Name: XEROX STATE AND LOCAL SOLUTIONS, INC

Transaction Number: PSC-05-2741AA

Procurement Description: E-ZPass Customer Service Center Services

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $759,280

Does the contract have an end Date: Yes

Current or Outstanding Balance: $108,366

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2007

Begin Date: 06/22/2012

Renewal Date:

End Date: 09/26/2017

Amount: $867,646

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 1150 S AVE
Address Line2:
City: STATEN ISLAND
State: NY
Postal Code: 10314
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1175** Vendor Name: Y AND S TECHNOLOGIES

Transaction Number: 6E+23

Procurement Description: Eaton 93PM 120/150kW UPS, feat. Multilines

Amount Expended for Fiscal Year: $73,984

Amount Expended for Life to Date: $73,984

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/13/2015

Begin Date: 08/13/2015

Renewal Date:

End Date: 10/13/2015

Amount: $73,984

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 383 KINGSTON AVE
Address Line2: SUITE 357
City: BROOKLYN
State: NY
Postal Code: 11213
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1176** Vendor Name: Y AND S TECHNOLOGIES

Transaction Number: 15357-0200

Procurement Description: Requisition 6218; PM Robert Prophet; Requestor Mary James; Eaton Branded Uninterrupted Power Supply

Amount Expended for Fiscal Year: $73,905.7

Amount Expended for Life to Date: $73,905.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 11/12/2015

Begin Date: 11/12/2015

Renewal Date:

End Date: 11/15/2016

Amount: $73,905.7

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 383 KINGSTON AVE
Address Line2: SUITE 357
City: BROOKLYN
State: NY
Postal Code: 11213
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1176** Vendor Name: Y AND S TECHNOLOGIES

Transaction Number: 15245-0100

Procurement Description: Lenovo Products

Amount Expended for Fiscal Year: $24,241

Amount Expended for Life to Date: $24,241

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 13

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2015

Begin Date: 09/11/2015

Renewal Date:

End Date: 09/11/2016

Amount: $24,241

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 13

Address Line1: 383 KINGSTON AVE
Address Line2: SUITE 357
City: BROOKLYN
State: NY
Postal Code: 11213
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1176.** Vendor Name: YABOO FENCE CO. INC.

Transaction Number: 6E+23

Procurement Description: Fencing and Guiderails

Amount Expended for Fiscal Year: $521,255.91

Amount Expended for Life to Date: $521,255.91

Does the contract have an end Date: Yes

Current or Outstanding Balance: $3,121,439.09

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2016

Begin Date: 01/01/2016

Renewal Date:

End Date: 12/31/2020

Amount: $3,642,695

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 95 WEST NYACK WAY
Address Line2:
City: WEST NYACK
State: NY
Postal Code: 10994
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1176** Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6E+23

Procurement Description: Plate, Rail Fastener, 19-A, for use with 100-8 Rail

Amount Expended for Fiscal Year: $1,889,303.26

Amount Expended for Life to Date: $1,889,303.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $1,121,688.74

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/08/2016

Begin Date: 02/08/2016

Renewal Date:

End Date: 02/07/2017

Amount: $3,010,992

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1176.** Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6E+23

Procurement Description: PLATE, RAIL FASTENER, 19-A, FOR USE WITH 100-8 RAIL, AS PER NYCT STANDARD DRAWING T-2017 S

Amount Expended for Fiscal Year: $373,848.18

Amount Expended for Life to Date: $2,696,400.18

Does the contract have an end Date: Yes

Current or Outstanding Balance: $179.82

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 11/30/2015

Amount: $2,696,580

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1176** Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6E+23

Procurement Description: PLATE, D RAIL FASTENER 100-8 RAIL.. PLATES MAY BE MACHINED, ROLLED, CAST OR FORGED AT TH

Amount Expended for Fiscal Year: $767,550

Amount Expended for Life to Date: $1,735,050

Does the contract have an end Date: Yes

Current or Outstanding Balance: $6,450

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/20/2014

Begin Date: 10/20/2014

Renewal Date:

End Date: 10/19/2015

Amount: $1,741,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1176** Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6E+23

Procurement Description: PLATE, D RAIL FASTENER 100-8 RAIL.. PLATES MAY BE MACHINED, ROLLED, CAST OR FORGED AT TH

Amount Expended for Fiscal Year: $160,012.5

Amount Expended for Life to Date: $160,012.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $906,737.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/10/2016

Begin Date: 06/10/2016

Renewal Date:

End Date: 06/09/2017

Amount: $1,066,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1176** Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6E+23

Procurement Description: Bar, Rail Joint, Type G, Rolled

Amount Expended for Fiscal Year: $372,000

Amount Expended for Life to Date: $472,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $247,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2015

Begin Date: 07/29/2015

Renewal Date:

End Date: 07/28/2016

Amount: $720,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1176** Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6E+23

Procurement Description: CLIP, E, FOR 100LB. AND 115LB. RAILS, FOR PANDROL AND RESILIENT RAIL FASTENERS, CLIPS AR

Amount Expended for Fiscal Year: $340,155.9

Amount Expended for Life to Date: $340,155.9

Does the contract have an end Date: Yes

Current or Outstanding Balance: $210,644.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/29/2016

Begin Date: 07/29/2016

Renewal Date:

End Date: 07/28/2017

Amount: $550,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1176** Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6E+23

Procurement Description: Brace, Adjustable, For Use With 100lb Pandrol D Plate

Amount Expended for Fiscal Year: $158,317.5

Amount Expended for Life to Date: $158,317.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $220,432.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2015

Begin Date: 10/01/2015

Renewal Date:

End Date: 09/30/2016

Amount: $378,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1177** Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6E+23

Procurement Description: CLIP, E, FOR 100LB. AND 115LB. RAILS, FOR PANDROL AND RESILIENT RAIL FASTENERS, CLIPS AR

Amount Expended for Fiscal Year: $231,660

Amount Expended for Life to Date: $328,914.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/21/2015

Begin Date: 08/21/2015

Renewal Date:

End Date: 10/19/2015

Amount: $328,914.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1177** Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6E+23

Procurement Description: BRACE, ADJUSTABLE, DUCTILE, IRON, FOR USE WITH 100 LB PANDROL D PLATE. DELIVERIES TO STO

Amount Expended for Fiscal Year: $74,160

Amount Expended for Life to Date: $309,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2014

Begin Date: 12/05/2014

Renewal Date:

End Date: 12/04/2015

Amount: $309,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1177.** Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6E+23

Procurement Description: PLATE, B, RAIL FASTENER FOR 1-3/4 AND 2 FLANGEWAY, FOR USE WITH 100-8 RAIL. EACH PLAT

Amount Expended for Fiscal Year: $96,750

Amount Expended for Life to Date: $232,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/08/2014

Begin Date: 10/08/2014

Renewal Date:

End Date: 10/07/2015

Amount: $232,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1177** Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6E+23

Procurement Description: JOINT BARS HEAT TREATED FOR 115 RE RAIL

Amount Expended for Fiscal Year: $105,924

Amount Expended for Life to Date: $224,749

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2015

Begin Date: 03/05/2015

Renewal Date:

End Date: 03/04/2016

Amount: $224,749

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1177.** Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6E+23

Procurement Description: BLOCK, SEPARATOR, REVERSIBLE, MALLEABLE OR DUCTILE IRON, FOR USE WITH D PLATES, TO FIT 1

Amount Expended for Fiscal Year: $48,475.48

Amount Expended for Life to Date: $160,025.48

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24.52

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/2014

Begin Date: 12/05/2014

Renewal Date:

End Date: 12/04/2015

Amount: $160,050

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1177** Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 1000063818

Procurement Description: BAR JOINT 119 RE AREA SPEC AND DESIGN FOR QUENCHED

Amount Expended for Fiscal Year: $141,910

Amount Expended for Life to Date: $141,910

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/13/2016

Begin Date: 01/13/2016

Renewal Date:

End Date: 08/01/2016

Amount: $141,910

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1177** Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6E+23

Procurement Description: Bar, Joint, Wrap-Around

Amount Expended for Fiscal Year: $98,800

Amount Expended for Life to Date: $98,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $34,200

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/25/2015

Begin Date: 08/25/2015

Renewal Date:

End Date: 08/24/2016

Amount: $133,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1177** Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6E+23

Procurement Description: BLOCK, SEPARATOR, REVERSIBLE, MALLEABLE OR DUCTILE IRON/STEEL, FOR USE WITH D PLATES, TO

Amount Expended for Fiscal Year: $38,000

Amount Expended for Life to Date: $38,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $90,250

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/02/2016

Begin Date: 09/02/2016

Renewal Date:

End Date: 09/01/2017

Amount: $128,250

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1177** Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6E+23

Procurement Description: BAR, JOINT, OFFSET BAR, 1/8 VERTICAL OFFSET, FOR 100-8 RAIL, 36 LONG WITH 6 OVAL HOLES.

Amount Expended for Fiscal Year: $30,450

Amount Expended for Life to Date: $114,550

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/18/2014

Begin Date: 09/18/2014

Renewal Date:

End Date: 09/17/2015

Amount: $114,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1177** Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6E+23

Procurement Description: Item 2, 01-05-1009 - Wrap Around Joint Bar

Amount Expended for Fiscal Year: $78,400

Amount Expended for Life to Date: $95,375

Does the contract have an end Date: Yes

Current or Outstanding Balance: $11,375

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/03/2015

Begin Date: 08/03/2015

Renewal Date:

End Date: 08/02/2016

Amount: $106,750

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1178** Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6E+23

Procurement Description: Spike, Cut

Amount Expended for Fiscal Year: $66,213

Amount Expended for Life to Date: $66,213

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,997

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/02/2016

Begin Date: 08/02/2016

Renewal Date:

End Date: 08/01/2017

Amount: $105,210

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1178** Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6E+23

Procurement Description: CLIP, E, FOR 100 AND 115 LB. RAIL 20M DIA. MODIFIED. CLIPS TO BE MANUFACTURED OF HIGH QU

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $96,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/02/2016

Begin Date: 09/02/2016

Renewal Date:

End Date: 09/01/2017

Amount: $96,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1178.** Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6E+23

Procurement Description: Plate, Rail Fastener, 19-A

Amount Expended for Fiscal Year: $81,858.59

Amount Expended for Life to Date: $81,858.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $41.41

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/14/2015

Begin Date: 09/14/2015

Renewal Date:

End Date: 09/13/2016

Amount: $81,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1178** Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6E+23

Procurement Description: Bar, Joint, Offset Bar, 1/8 Vertical Offset

Amount Expended for Fiscal Year: $61,100

Amount Expended for Life to Date: $74,100

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/03/2015

Begin Date: 09/03/2015

Renewal Date:

End Date: 09/02/2016

Amount: $74,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1178.** Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6E+14

Procurement Description: MOW: (01-97-1350) Spring Type

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $66,670

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/30/2016

Begin Date: 12/30/2016

Renewal Date:

End Date: 12/29/2017

Amount: $66,670

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**1178** Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6E+23

Procurement Description: Brace, Adjustable, Ductile Iron For Use With 115lb

Amount Expended for Fiscal Year: $64,800

Amount Expended for Life to Date: $64,800

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/28/2015

Begin Date: 07/28/2015

Renewal Date:

End Date: 07/27/2016

Amount: $64,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1178** Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6E+23

Procurement Description: Washer, Lock, Spring Type

Amount Expended for Fiscal Year: $60,210

Amount Expended for Life to Date: $60,210

Does the contract have an end Date: Yes

Current or Outstanding Balance: $690

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2015

Begin Date: 08/27/2015

Renewal Date:

End Date: 08/26/2016

Amount: $60,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1178** Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6E+14

Procurement Description: MOW: Plate, D Rail Fastener

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $54,210

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/12/2016

Begin Date: 12/12/2016

Renewal Date:

End Date: 12/11/2017

Amount: $54,210

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1178** Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6E+23

Procurement Description: Bar, Joint, Offset Bar, 1/4

Amount Expended for Fiscal Year: $28,200

Amount Expended for Life to Date: $28,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,900

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/15/2015

Begin Date: 10/15/2015

Renewal Date:

End Date: 10/14/2016

Amount: $50,100

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1178** Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6E+23

Procurement Description: PAD, TIE SAVER, FOR D PLATE

Amount Expended for Fiscal Year: $30,480

Amount Expended for Life to Date: $48,480

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/22/2015

Begin Date: 07/22/2015

Renewal Date:

End Date: 07/21/2016

Amount: $48,480

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1179** Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6E+23

Procurement Description: Washer, Serrated, Solid

Amount Expended for Fiscal Year: $29,016

Amount Expended for Life to Date: $44,888

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/20/2015

Begin Date: 08/20/2015

Renewal Date:

End Date: 08/19/2016

Amount: $44,912.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1179** Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6E+23

Procurement Description: Lag, Drive, Square Head

Amount Expended for Fiscal Year: $1,584

Amount Expended for Life to Date: $18,144

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,952

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/04/2015

Begin Date: 09/04/2015

Renewal Date:

End Date: 09/03/2016

Amount: $39,096

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1179.** Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6E+23

Procurement Description: Bolt, Track, Switch Heel

Amount Expended for Fiscal Year: $22,485.34

Amount Expended for Life to Date: $22,485.34

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,046.66

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/08/2015

Begin Date: 10/08/2015

Renewal Date:

End Date: 10/08/2016

Amount: $35,532

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1179.** Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6E+23

Procurement Description: Bar, Joint, Offset Bar, 1/16 Vertical Offset

Amount Expended for Fiscal Year: $31,200

Amount Expended for Life to Date: $31,200

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,600

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/13/2015

Begin Date: 08/13/2015

Renewal Date:

End Date: 08/12/2016

Amount: $33,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1179.** Vendor Name: YANGTZE RAILROAD MATERIALS

Type of Procurement: Commodities/Supplies

Transaction Number: 6E+23

Award Process: Authority Contract - Competitive Bid

Procurement Description: SCREW, CAP, HEX HD, GR 8, STL, ZN PLD, YEL

Award Date: 01/30/2015

Begin Date: 01/30/2015

Renewal Date:

End Date: 05/01/2017

Amount Expended for Fiscal Year: $10,585.84

Amount: $32,092

Amount Expended for Life to Date: $23,015.84

Fair Market value:

Does the contract have an end Date: Yes

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance: $9,076.16

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces: Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

Number of bids and proposal received from MWBE firms: 1

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1179** Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6E+23

Procurement Description: Brace, Emergency B Rail

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/04/2016

Begin Date: 05/04/2016

Renewal Date:

End Date: 05/03/2017

Amount: $26,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1179** Vendor Name: YANGTZE RAILROAD MATERIALS

Transaction Number: 6E+23

Procurement Description: PLATE, TIE, PANDROL 14DX FOR RIGHT HAND TURNOUT, TO BE SKEWED AT 6-1/2 DEG. FOR USE IN SPE

Amount Expended for Fiscal Year: $17,000

Amount Expended for Life to Date: $17,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 98 ALCO PLACE
Address Line2:
City: HALETHORPE
State: MD
Postal Code: 21227
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/27/2015

Begin Date: 08/27/2015

Renewal Date:

End Date: 08/26/2016

Amount: $17,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1179** Vendor Name: YOKOHAMA INDUSTRIES AMERICAS OHIO INC

Transaction Number: 6E+23

Procurement Description: CUSHION, RUBBER, USED ON CONTACT SHOE BEAM.

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $117,650

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Stock/QPL All vnd/Mnf/Aut

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/16/2016

Begin Date: 10/11/2016

Renewal Date:

End Date: 01/11/2019

Amount: $117,650

Fair Market value: $117,650

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P.O. BOX 388
Address Line2:
City: PAINESVILLE
State: OH
Postal Code: 44077
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1179** Vendor Name: YORK ANALYTICAL LABORATORIES

Type of Procurement: Other Professional Services

Transaction Number: MN10528

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Substance Sampling - LIRR lead contract identified as RJL-GS63-052511 / 0400000000000000000000409

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $26,354.68

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Explain why the fair market value is less than the contract amount:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 120 RESEARCH DRIVE
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1179** Vendor Name: YORK ANALYTICAL LABORATORIES

Transaction Number: 6E+23

Procurement Description: Environmental Sampling and Analysis

Amount Expended for Fiscal Year: $29,350.1

Amount Expended for Life to Date: $112,502.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,293.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2012

Begin Date: 07/24/2013

Renewal Date:

End Date: 12/31/2016

Amount: $114,796

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 120 RESEARCH DRIVE
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1180** Vendor Name: YORK ANALYTICAL LABORATORIES

Transaction Number: 6E+23

Procurement Description: 3 Year contract for analysis & characterization, environmental compliance (MSGP Sampling)

Amount Expended for Fiscal Year: $7,982

Amount Expended for Life to Date: $48,206

Does the contract have an end Date: Yes

Current or Outstanding Balance: $58,095

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2012

Begin Date: 01/01/2012

Renewal Date:

End Date: 12/31/2016

Amount: $106,301

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 120 RESEARCH DRIVE
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1180** Vendor Name: YORK ANALYTICAL LABORATORIES

Transaction Number: J110894

Procurement Description: Substance Analysis AND Characterization - Environmental Compliance Laboratory Test Svc

Amount Expended for Fiscal Year: $8,468

Amount Expended for Life to Date: $23,755.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,245.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/13/2011

Begin Date: 01/01/2012

Renewal Date:

End Date: 12/31/2016

Amount: $47,001

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 120 RESEARCH DRIVE
Address Line2:
City: STRATFORD
State: CT
Postal Code: 06615
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1180.** Vendor Name: YORK SIGN INDUSTRIES

Transaction Number: 1000016732

Procurement Description: Public Information Display Signs (PIDS)

Amount Expended for Fiscal Year: $67,500

Amount Expended for Life to Date: $162,000

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,500

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 225 CENTRAL AVE
Address Line2:
City: BETHPAGE
State: NY
Postal Code: 11714
Plus 4:
Province Region:
Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2012

Begin Date: 10/01/2012

Renewal Date:

End Date: 09/30/2015

Amount: $169,500

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 16

## Procurement Transactions Listing:

**1180** Vendor Name: YORKTEL

Type of Procurement: Telecommunication Equipment or Services

Transaction Number: 12167-0200

Award Process: Purchased Under State Contract

Procurement Description: Web Casting and Captioning

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $52,082.51

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 81 CORBELT WAY
Address Line2:
City: EATONTOWN
State: NJ
Postal Code: 07724
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1180.** Vendor Name: YOU NEED A WRITER

Transaction Number: 11202-0500

Procurement Description: As-needed Freelance Writers and Editorial Services

Amount Expended for Fiscal Year: $56,190.81

Amount Expended for Life to Date: $85,383.29

Does the contract have an end Date: Yes

Current or Outstanding Balance: $24,616.71

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2012

Begin Date: 06/01/2012

Renewal Date:

End Date: 03/31/2017

Amount: $110,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 127 CASTLE HEIGHTS AVE
Address Line2:
City: NYACK
State: NY
Postal Code: 10960
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1180** Vendor Name: YOUNG TOUCHSTONE

Transaction Number: R142117

Procurement Description: 97-79-3203 COOLING MODULE ASSE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7270 SO 13TH ST
Address Line2:
City: OAK CREEK
State: WI
Postal Code: 53154
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1180** Vendor Name: YOUNG TOUCHSTONE

Transaction Number: 6E+23

Procurement Description: CORE AND HEADER ASSEMBLY, RADIATOR, YOUNG TOUCHSTONE

Amount Expended for Fiscal Year: $147,660

Amount Expended for Life to Date: $147,660

Does the contract have an end Date: Yes

Current or Outstanding Balance: $73,830

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/23/2015

Begin Date: 12/23/2015

Renewal Date:

End Date: 03/22/2017

Amount: $221,490

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 7270 SO 13TH ST
Address Line2: STE 201
City: OAK CREEK
State: WI
Postal Code: 53154
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1180** Vendor Name: YOUNG TOUCHSTONE

Transaction Number: 6E+23

Procurement Description: COOLING MODULE ASSEMBLY, CONSISTING OF: RADIATOR ASSEMBLY, YOUNG TOUCHSTONE P/N YT419572;

Amount Expended for Fiscal Year: $31,440

Amount Expended for Life to Date: $31,440

Does the contract have an end Date: Yes

Current or Outstanding Balance: $94,320

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/18/2016

Begin Date: 02/18/2016

Renewal Date:

End Date: 05/17/2017

Amount: $125,760

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 7270 SO 13TH ST
Address Line2: STE 201
City: OAK CREEK
State: WI
Postal Code: 53154
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1180** Vendor Name: YOUNG TOUCHSTONE

Transaction Number: 6E+23

Procurement Description: Cooler Assembly Chanrge Air

Amount Expended for Fiscal Year: $23,414

Amount Expended for Life to Date: $79,404

Does the contract have an end Date: Yes

Current or Outstanding Balance: $22,396

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/22/2014

Begin Date: 09/22/2014

Renewal Date:

End Date: 12/21/2015

Amount: $101,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 7270 SO 13TH ST
Address Line2: STE 201
City: OAK CREEK
State: WI
Postal Code: 53154
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1180** Vendor Name: YOUNG TOUCHSTONE

Transaction Number: 6E+23

Procurement Description: Core and Header Assembly Radiator YT

Amount Expended for Fiscal Year: $4,680

Amount Expended for Life to Date: $28,080

Does the contract have an end Date: Yes

Current or Outstanding Balance: $53,820

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 7270 SO 13TH ST
Address Line2: STE 201
City: OAK CREEK
State: WI
Postal Code: 53154
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2014

Begin Date: 12/01/2014

Renewal Date:

End Date: 02/29/2016

Amount: $81,900

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1181** Vendor Name: YOUNG TOUCHSTONE

Transaction Number: PRB141832

Procurement Description: 97-79-3197,COOLING MODULE ASSY

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $14,199

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,199

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 7270 SO 13TH ST
Address Line2:
City: OAK CREEK
State: WI
Postal Code: 53154
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/26/2014

Begin Date: 09/05/2014

Renewal Date:

End Date: 09/25/2015

Amount: $28,398

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1181** Vendor Name: YOUNG TOUCHSTONE

Transaction Number: 6E+23

Procurement Description: OIL COOLER ASSEMBLY

Amount Expended for Fiscal Year: $14,592

Amount Expended for Life to Date: $24,624

Does the contract have an end Date: Yes

Current or Outstanding Balance: $2,736

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/04/2015

Begin Date: 05/04/2015

Renewal Date:

End Date: 08/03/2016

Amount: $27,360

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

Address Line1: 7270 SO 13TH ST
Address Line2: STE 201
City: OAK CREEK
State: WI
Postal Code: 53154
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1181** Vendor Name: ZAYO GROUP HOLDINGS INC

Transaction Number: 11001-0400

Procurement Description: INTERNET SERVICE PROVIDER

Amount Expended for Fiscal Year: $40,174.9

Amount Expended for Life to Date: $135,408.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $92,141.77

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2013

Begin Date: 08/01/2013

Renewal Date:

End Date: 12/30/2014

Amount: $227,550

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 400 CENTENNIAL PARKWAY
Address Line2: SUITE 200
City: LOUISVILLE
State: CO
Postal Code: 80027
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1181** Vendor Name: ZEE MEDICAL, INC.

Transaction Number: 1000024798

Procurement Description: First Aid Kit Supply AND Maintainance

Amount Expended for Fiscal Year: $9,108.01

Amount Expended for Life to Date: $56,384.23

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 22 CORPORATE PARK
Address Line2:
City: IRVINE
State: CA
Postal Code: 92606
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/06/2013

Begin Date: 09/06/2013

Renewal Date:

End Date: 09/07/2018

Amount: $56,384.23

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1181.** Vendor Name: ZEE MEDICAL, INC.

Transaction Number: 13305-0101

Procurement Description: restock 1st aid kits for MTAPD

Amount Expended for Fiscal Year: $1,317.01

Amount Expended for Life to Date: $8,753.66

Does the contract have an end Date: Yes

Current or Outstanding Balance: $7,297.89

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2013

Begin Date: 09/06/2013

Renewal Date:

End Date: 09/05/2018

Amount: $16,051.55

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: 22 CORPORATE PARK
Address Line2:
City: IRVINE
State: CA
Postal Code: 92606
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1181** Vendor Name: ZEN INDUSTRIAL SERVICES LLC

Transaction Number: 6E+23

Procurement Description: VALVE, CHECK BALL, WITH VITON SEALS

Amount Expended for Fiscal Year: $28,199.6

Amount Expended for Life to Date: $28,199.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $117,660.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2016

Begin Date: 10/01/2016

Renewal Date:

End Date: 12/31/2018

Amount: $145,860

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 336 BETSY BROWN RD
Address Line2:
City: RYE BROOK
State: NY
Postal Code: 10573
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1181** Vendor Name: ZEN INDUSTRIAL SERVICES LLC

Transaction Number: 6E+23

Procurement Description: ASSEMBLY, RELAY PANEL, TRUCK 2

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $100,591.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 336 BETSY BROWN RD
Address Line2:
City: RYE BROOK
State: NY
Postal Code: 10573
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/19/2016

Begin Date: 04/19/2016

Renewal Date:

End Date: 04/22/2016

Amount: $100,591.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**1181** Vendor Name: ZEN INDUSTRIAL SERVICES LLC

Transaction Number: 6E+14

Procurement Description: Bus: Pump Circulation

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $91,333

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 336 BETSY BROWN RD
Address Line2:
City: RYE BROOK
State: NY
Postal Code: 10573
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/20/2016

Begin Date: 12/20/2016

Renewal Date:

End Date: 03/19/2018

Amount: $91,333

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**1181** Vendor Name: ZEN INDUSTRIAL SERVICES LLC

Transaction Number: 6E+23

Procurement Description: ASSEMBLY, RELAY PANEL, TRUCK 1

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $83,411

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 336 BETSY BROWN RD
Address Line2:
City: RYE BROOK
State: NY
Postal Code: 10573
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 04/19/2016

Begin Date: 04/19/2016

Renewal Date:

End Date: 04/22/2016

Amount: $83,411

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**1181** Vendor Name: ZEN INDUSTRIAL SERVICES LLC

Transaction Number: 6E+23

Procurement Description: SENSOR, EXHAUST BACK PRESSURE

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $81,595.75

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 336 BETSY BROWN RD
Address Line2:
City: RYE BROOK
State: NY
Postal Code: 10573
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/07/2016

Begin Date: 09/07/2016

Renewal Date:

End Date: 12/06/2018

Amount: $81,595.75

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**1182** Vendor Name: ZEN INDUSTRIAL SERVICES LLC

Transaction Number: 6E+23

Procurement Description: BASEPLATE ASSEMBLY, EXIT DOOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $75,174.9

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 336 BETSY BROWN RD
Address Line2:
City: RYE BROOK
State: NY
Postal Code: 10573
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2016

Begin Date: 11/17/2016

Renewal Date:

End Date: 02/16/2018

Amount: $75,174.9

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**1182** Vendor Name: ZEN INDUSTRIAL SERVICES LLC

Transaction Number: 6E+23

Procurement Description: RELAY, 2 FORM C AND 1 FORM Z WITH INTERNAL VOLTAGE SUPPRESSION, 24 VOLTS COIL VOLTAGE, 290

Amount Expended for Fiscal Year: $23,592

Amount Expended for Life to Date: $70,776

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/06/2014

Begin Date: 08/06/2014

Renewal Date:

End Date: 11/05/2015

Amount: $70,776

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 336 BETSY BROWN RD
Address Line2:
City: RYE BROOK
State: NY
Postal Code: 10573
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1182.** Vendor Name: ZEN INDUSTRIAL SERVICES LLC

Transaction Number: 6E+23

Procurement Description: RELAY, MONOSTABLE 2NO/2NF, 24V+ DIODE, USED ON R143 SUBWAY CAR, COMMUNICATION BASE TRAIN C

Amount Expended for Fiscal Year: $23,592

Amount Expended for Life to Date: $70,776

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/06/2014

Begin Date: 08/06/2014

Renewal Date:

End Date: 11/05/2015

Amount: $70,776

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 336 BETSY BROWN RD
Address Line2:
City: RYE BROOK
State: NY
Postal Code: 10573
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1182** Vendor Name: ZEN INDUSTRIAL SERVICES LLC

Transaction Number: 6E+23

Procurement Description: Relay, Monostable 2NO/2NF, 24V + DIODE, used on R143 Subway Car

Amount Expended for Fiscal Year: $22,196

Amount Expended for Life to Date: $22,196

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,392

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 336 BETSY BROWN RD
Address Line2:
City: RYE BROOK
State: NY
Postal Code: 10573
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/12/2015

Begin Date: 10/12/2015

Renewal Date:

End Date: 01/11/2017

Amount: $66,588

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**1182.** Vendor Name: ZEN INDUSTRIAL SERVICES LLC

Transaction Number: 6E+23

Procurement Description: Relay. 2 Form C and 1 Form Z with Internal Voltage Suppression. Used on R143 Subway Car.

Amount Expended for Fiscal Year: $22,196

Amount Expended for Life to Date: $22,196

Does the contract have an end Date: Yes

Current or Outstanding Balance: $44,392

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 336 BETSY BROWN RD
Address Line2:
City: RYE BROOK
State: NY
Postal Code: 10573
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/12/2015

Begin Date: 10/12/2015

Renewal Date:

End Date: 01/11/2017

Amount: $66,588

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

## Procurement Transactions Listing:

**1182** Vendor Name: ZEN INDUSTRIAL SERVICES LLC

Transaction Number: 6E+23

Procurement Description: PAPER, 70 GLOSS TEXT - ORION. BRIGHT:88; CALIPER: 3.3; 10% RECYCLED, BASIS: 70; 17.5 ROL

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $62,364

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/15/2016

Begin Date: 08/15/2016

Renewal Date:

End Date: 11/14/2017

Amount: $62,364

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 2

Address Line1: 336 BETSY BROWN RD
Address Line2:
City: RYE BROOK
State: NY
Postal Code: 10573
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1182** Vendor Name: ZEN INDUSTRIAL SERVICES LLC

Transaction Number: 6E+23

Procurement Description: DECAL KIT, BLUE STRIP, 2011 NOVA ARTIC BUSES, CONSISTING OF 25 TOTAL PIECES OF 21 DECAL TY

Amount Expended for Fiscal Year: $44,397.6

Amount Expended for Life to Date: $44,397.6

Does the contract have an end Date: Yes

Current or Outstanding Balance: $14,799.2

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 336 BETSY BROWN RD
Address Line2:
City: RYE BROOK
State: NY
Postal Code: 10573
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/25/2016

Begin Date: 05/25/2016

Renewal Date:

End Date: 08/24/2017

Amount: $59,196.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**1182** Vendor Name: ZEN INDUSTRIAL SERVICES LLC

Transaction Number: 1000071792

Procurement Description: HAND PUSHED ELECTRONIC GEOMETRY MEASURING INSTRUMENT WITH CASE

Amount Expended for Fiscal Year: $58,117.5

Amount Expended for Life to Date: $58,117.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 336 BETSY BROWN RD
Address Line2:
City: RYE BROOK
State: NY
Postal Code: 10573
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/13/2016

Begin Date: 06/13/2016

Renewal Date:

End Date: 09/09/2016

Amount: $58,117.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1182** Vendor Name: ZEN INDUSTRIAL SERVICES LLC

Transaction Number: 6E+23

Procurement Description: BASEPLATE ASSEMBLY, REAR DOOR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $56,092.65

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 336 BETSY BROWN RD
Address Line2:
City: RYE BROOK
State: NY
Postal Code: 10573
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/17/2016

Begin Date: 11/17/2016

Renewal Date:

End Date: 02/16/2018

Amount: $56,092.65

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**1182** Vendor Name: ZEN INDUSTRIAL SERVICES LLC

Transaction Number: 6E+23

Procurement Description: Fan Drive Motor

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $50,260.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 336 BETSY BROWN RD
Address Line2:
City: RYE BROOK
State: NY
Postal Code: 10573
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/27/2016

Begin Date: 09/27/2016

Renewal Date:

End Date: 12/26/2018

Amount: $50,260.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

## Procurement Transactions Listing:

**1183** Vendor Name: ZEN INDUSTRIAL SERVICES LLC

Transaction Number: 6E+23

Procurement Description: Tactile Braille signage (flat and curved)

Amount Expended for Fiscal Year: $41,621.58

Amount Expended for Life to Date: $41,621.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,578.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/08/2016

Begin Date: 03/08/2016

Renewal Date:

End Date: 03/07/2018

Amount: $46,200

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 336 BETSY BROWN RD
Address Line2:
City: RYE BROOK
State: NY
Postal Code: 10573
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1183** Vendor Name: ZEN INDUSTRIAL SERVICES LLC

Transaction Number: 6E+23

Procurement Description: PAPER, THERMAL, MVM RECEIPT PAPER, 9.3 DIA ROLL, 2.362 WIDE, 2,625 FEET LONG, (PAPER LEN

Amount Expended for Fiscal Year: $18,180

Amount Expended for Life to Date: $18,180

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,820

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/27/2016

Begin Date: 07/27/2016

Renewal Date:

End Date: 10/26/2017

Amount: $45,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 336 BETSY BROWN RD
Address Line2:
City: RYE BROOK
State: NY
Postal Code: 10573
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1183.** Vendor Name: ZEN INDUSTRIAL SERVICES LLC

Transaction Number: 6E+23

Procurement Description: Mat, oil absorbent,

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,797

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 336 BETSY BROWN RD
Address Line2:
City: RYE BROOK
State: NY
Postal Code: 10573
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/07/2016

Begin Date: 10/07/2016

Renewal Date:

End Date: 01/07/2019

Amount: $43,797

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

## Procurement Transactions Listing:

**1183** Vendor Name: ZEN INDUSTRIAL SERVICES LLC

Transaction Number: 6E+14

Procurement Description: BUS: AIR SPRING ASSEMBLY, REAR

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $43,488

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 336 BETSY BROWN RD
Address Line2:
City: RYE BROOK
State: NY
Postal Code: 10573
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2016

Begin Date: 12/22/2016

Renewal Date:

End Date: 03/21/2018

Amount: $43,488

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

## Procurement Transactions Listing:

**1183.** Vendor Name: ZEN INDUSTRIAL SERVICES LLC

Transaction Number: 6E+23

Procurement Description: Filter, Air, 16 x 25 x 4, Pleated MERV-8 Beverage Board Frame, with Diagonal and Horizo

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $35,856

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 336 BETSY BROWN RD
Address Line2:
City: RYE BROOK
State: NY
Postal Code: 10573
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/07/2016

Begin Date: 09/07/2016

Renewal Date:

End Date: 09/10/2018

Amount: $35,856

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

## Procurement Transactions Listing:

**1183** Vendor Name: ZEN INDUSTRIAL SERVICES LLC

Transaction Number: 6E+23

Procurement Description: DIAGNOSTIC TOOL KIT VOCUM COMMUNICATION UNIT

Amount Expended for Fiscal Year: $19,426.59

Amount Expended for Life to Date: $19,426.59

Does the contract have an end Date: Yes

Current or Outstanding Balance: $15,109.57

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 336 BETSY BROWN RD
Address Line2:
City: RYE BROOK
State: NY
Postal Code: 10573
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/05/2016

Begin Date: 07/05/2016

Renewal Date:

End Date: 10/04/2017

Amount: $34,536.16

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**1183** Vendor Name: ZEN INDUSTRIAL SERVICES LLC

Transaction Number: 6E+23

Procurement Description: CARTRIDGE, DESICANT, USED ON WABCO AIR DRYER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $33,735.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 336 BETSY BROWN RD
Address Line2:
City: RYE BROOK
State: NY
Postal Code: 10573
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2016

Begin Date: 11/16/2016

Renewal Date:

End Date: 02/15/2019

Amount: $33,735.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

## Procurement Transactions Listing:

**1183** Vendor Name: ZEN INDUSTRIAL SERVICES LLC

Transaction Number: 6E+23

Procurement Description: VALVE, DC-4 DOUBLE CHECK

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,821.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 336 BETSY BROWN RD
Address Line2:
City: RYE BROOK
State: NY
Postal Code: 10573
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/16/2016

Begin Date: 11/16/2016

Renewal Date:

End Date: 02/15/2019

Amount: $31,821.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**1183** Vendor Name: ZEN INDUSTRIAL SERVICES LLC

Transaction Number: 6E+23

Procurement Description: KIT, REAR DOOR CYLINDER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,732.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 336 BETSY BROWN RD
Address Line2:
City: RYE BROOK
State: NY
Postal Code: 10573
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/14/2016

Begin Date: 11/15/2016

Renewal Date:

End Date: 02/14/2018

Amount: $31,732.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**1183** Vendor Name: ZEN INDUSTRIAL SERVICES LLC

Transaction Number: 6E+23

Procurement Description: Circuit breaker 10 Amp

Amount Expended for Fiscal Year: $23,313.26

Amount Expended for Life to Date: $23,313.26

Does the contract have an end Date: Yes

Current or Outstanding Balance: $8,297.94

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 336 BETSY BROWN RD
Address Line2:
City: RYE BROOK
State: NY
Postal Code: 10573
Plus 4:
Province Region:
Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2016

Begin Date: 03/07/2016

Renewal Date:

End Date: 06/07/2018

Amount: $31,611.2

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**1184** Vendor Name: ZEN INDUSTRIAL SERVICES LLC

Transaction Number: 6E+23

Procurement Description: Complete Direct Drive Propeller Fan

Amount Expended for Fiscal Year: $27,008.25

Amount Expended for Life to Date: $27,008.25

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 336 BETSY BROWN RD
Address Line2:
City: RYE BROOK
State: NY
Postal Code: 10573
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/17/2016

Begin Date: 02/17/2016

Renewal Date:

End Date: 03/30/2016

Amount: $27,008.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**1184** Vendor Name: ZEN INDUSTRIAL SERVICES LLC

Transaction Number: 6E+14

Procurement Description: BUS: BOOT, DIRECTIONAL/DIMMER

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,400

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 336 BETSY BROWN RD
Address Line2:
City: RYE BROOK
State: NY
Postal Code: 10573
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2016

Begin Date: 12/22/2016

Renewal Date:

End Date: 03/21/2019

Amount: $26,400

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**1184** Vendor Name: ZEN INDUSTRIAL SERVICES LLC

Transaction Number: 6E+23

Procurement Description: MFG: LenelPart : LNL-1320 Dual Reader Interface Module (Series 2)

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $23,471.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 336 BETSY BROWN RD
Address Line2:
City: RYE BROOK
State: NY
Postal Code: 10573
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/27/2016

Begin Date: 10/27/2016

Renewal Date:

End Date: 12/30/2016

Amount: $23,471.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**1184** Vendor Name: ZEN INDUSTRIAL SERVICES LLC

Transaction Number: 6E+23

Procurement Description: DECAL, BLUE STRIPING, ROLL, 10 WIDE X 150' LONG

Amount Expended for Fiscal Year: $12,458.4

Amount Expended for Life to Date: $12,458.4

Does the contract have an end Date: Yes

Current or Outstanding Balance: $10,382

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/25/2016

Begin Date: 05/25/2016

Renewal Date:

End Date: 08/24/2017

Amount: $22,840.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

Address Line1: 336 BETSY BROWN RD
Address Line2:
City: RYE BROOK
State: NY
Postal Code: 10573
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1184** Vendor Name: ZEN INDUSTRIAL SERVICES LLC

Transaction Number: 4000089835

Procurement Description: WHEEL SENSOR, TWO-WAY ACTIVE,WITH 50ft CABLE, (REPLACEMENT),P/N 788-30008-09

Amount Expended for Fiscal Year: $21,744

Amount Expended for Life to Date: $21,744

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,744

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/12/2016

Begin Date: 09/12/2016

Renewal Date:

End Date: 10/10/2016

Amount: $21,744

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 336 BETSY BROWN RD
Address Line2:
City: RYE BROOK
State: NY
Postal Code: 10573
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1184** Vendor Name: ZEN INDUSTRIAL SERVICES LLC

Transaction Number: 6E+23

Procurement Description: Class 1, 30 FT. ROLL, Type 2, Dielectric Rubber Sheeting Material

Amount Expended for Fiscal Year: $17,994.3

Amount Expended for Life to Date: $17,994.3

Does the contract have an end Date: Yes

Current or Outstanding Balance: $0

Number Of Bids Or Proposals Received Prior to Award of Contract: 6

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/25/2016

Begin Date: 07/25/2016

Renewal Date:

End Date: 08/24/2016

Amount: $17,994.3

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 6

Address Line1: 336 BETSY BROWN RD
Address Line2:
City: RYE BROOK
State: NY
Postal Code: 10573
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1184** Vendor Name: ZEN INDUSTRIAL SERVICES LLC

Transaction Number: 6E+23

Procurement Description: DRIVE SHAFT ASSEMBLY, 485MM CENTER TO CENTER, SLP250-485MM, WORLD TRANSMISSION

Amount Expended for Fiscal Year: $3,882.36

Amount Expended for Life to Date: $3,882.36

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,294.14

Number Of Bids Or Proposals Received Prior to Award of Contract: 5

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 336 BETSY BROWN RD
Address Line2:
City: RYE BROOK
State: NY
Postal Code: 10573
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/25/2016

Begin Date: 10/25/2016

Renewal Date:

End Date: 01/24/2018

Amount: $16,176.5

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 5

## Procurement Transactions Listing:

**1184** Vendor Name: ZEN INDUSTRIAL SERVICES LLC

Transaction Number: 6E+23

Procurement Description: PIVOT ASSEMBLY, EXIT DOORS

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $13,123.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Discretionary Procurement

Address Line1: 336 BETSY BROWN RD
Address Line2:
City: RYE BROOK
State: NY
Postal Code: 10573
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/01/2016

Begin Date: 11/01/2016

Renewal Date:

End Date: 02/01/2018

Amount: $13,123.25

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**1184** Vendor Name: ZEP MANUFACTURING COMPANY

Transaction Number: 1000077774

Procurement Description: CLEANER-DEGREASER SIMPLE GREEN IN ONE GALLON~~CONTAINER PACKAGED 6 PER CASE

Amount Expended for Fiscal Year: $37,648.2

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 860 NESTLE WAY SUITE 200
Address Line2:
City: BREINIGSVILLE
State: PA
Postal Code: 18031
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1184** Vendor Name: ZEP MANUFACTURING COMPANY

Type of Procurement: Commodities/Supplies

Transaction Number: Multi-PO Under 15K to Same Vendor

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Goods Provided by Select Vendor

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal Year: $26,737.34

Amount:

Amount Expended for Life to Date:

Fair Market value:

Does the contract have an end Date:

Current or Outstanding Balance:

Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Status: OPEN

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 860 NESTLE WAY SUITE 200
Address Line2:
City: BREINIGSVILLE
State: PA
Postal Code: 18031
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1185** Vendor Name: ZEP MANUFACTURING COMPANY

Transaction Number: 6E+23

Procurement Description: ICE MELTER, GRANULATED, 50 LB. BAG

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $137,328

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 860 NESTLE WAY SUITE 200
Address Line2:
City: BREINIGSVILLE
State: PA
Postal Code: 18031
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2016

Begin Date: 09/30/2016

Renewal Date:

End Date: 10/01/2018

Amount: $137,328

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1185** Vendor Name: ZEP MANUFACTURING COMPANY

Transaction Number: 6E+23

Procurement Description: ICE MELTER, GRANULATED, FLAKES

Amount Expended for Fiscal Year: $27,432

Amount Expended for Life to Date: $115,882.47

Does the contract have an end Date: Yes

Current or Outstanding Balance: $12,133.53

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 860 NESTLE WAY SUITE 200
Address Line2:
City: BREINIGSVILLE
State: PA
Postal Code: 18031
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2014

Begin Date: 09/30/2014

Renewal Date:

End Date: 09/29/2016

Amount: $128,016

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1185.** Vendor Name: ZEP MANUFACTURING COMPANY

Transaction Number: 6E+23

Procurement Description: DEICER, GRANULATED, CALCIUM CHLORIDE BASED

Amount Expended for Fiscal Year: $23,736

Amount Expended for Life to Date: $94,944

Does the contract have an end Date: Yes

Current or Outstanding Balance: $20,976

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2014

Begin Date: 09/30/2014

Renewal Date:

End Date: 09/29/2016

Amount: $115,920

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: 860 NESTLE WAY SUITE 200
Address Line2:
City: BREINIGSVILLE
State: PA
Postal Code: 18031
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1185** Vendor Name: ZEP MANUFACTURING COMPANY

Transaction Number: 6E+23

Procurement Description: DE-ICER, GRANULATED, 50 LB. BAG

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $105,712.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 860 NESTLE WAY SUITE 200
Address Line2:
City: BREINIGSVILLE
State: PA
Postal Code: 18031
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2016

Begin Date: 09/30/2016

Renewal Date:

End Date: 10/01/2018

Amount: $105,712.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1185.** Vendor Name: ZEP SALES AND SERVICE

Transaction Number: 6E+23

Procurement Description: ICE MELTER, GRANULATED, FAST ACTING, 50 LB. BAG

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $137,328

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 3338
Address Line2:
City: BOSTON
State: MA
Postal Code: 02241
Plus 4: 3338
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/30/2016

Begin Date: 09/15/2016

Renewal Date:

End Date: 09/16/2016

Amount: $137,328

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1185** Vendor Name: ZEP SALES AND SERVICE

Transaction Number: 6E+23

Procurement Description: DE-ICER, GRANULATED, IN 50 LB. BAG

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $105,712.8

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: PO BOX 3338
Address Line2:
City: BOSTON
State: MA
Postal Code: 02241
Plus 4: 3338
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2016

Begin Date: 09/15/2016

Renewal Date:

End Date: 09/16/2016

Amount: $105,712.8

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1185** Vendor Name: ZETRON INC.

Transaction Number: 11004-0200

Procurement Description: Move Zetron Hardware

Amount Expended for Fiscal Year: $366,252.72

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 97004
Address Line2:
City: REDMOND
State: WA
Postal Code: 98073
Plus 4: 9704
Province Region:
Country: USA

## Procurement Transactions Listing:

**1185** Vendor Name: ZETRON INC.

Transaction Number: 1000072958

Procurement Description: Zetron maintenance services for existing Acom system

Amount Expended for Fiscal Year: $126,225.77

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 97004
Address Line2:
City: REDMOND
State: WA
Postal Code: 98073
Plus 4: 9704
Province Region:
Country: USA

Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1185** Vendor Name: ZETRON INC.

Transaction Number: 11004-0100

Procurement Description: Zetron Gold Maintenance Service Plan, Rapid On-site Response and Spares

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 97004
Address Line2:
City: REDMOND
State: WA
Postal Code: 98073
Plus 4: 9704
Province Region:
Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1185** Vendor Name: ZETRON INC.

Transaction Number: 6E+23

Procurement Description: 3-year maintenance contract to support Zetron ACOM system at 130 Livingston Street

Amount Expended for Fiscal Year: $66,312

Amount Expended for Life to Date: $130,074.24

Does the contract have an end Date: Yes

Current or Outstanding Balance: $326,460.48

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Ride/Piggyback of MTA Ags

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/28/2013

Begin Date: 01/01/2013

Renewal Date:

End Date: 12/31/2019

Amount: $456,534.72

Fair Market value: $456,534.72

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

Address Line1: P O BOX 97004
Address Line2:
City: REDMOND
State: WA
Postal Code: 98073
Plus 4: 9704
Province Region:
Country: USA

## Procurement Transactions Listing:

**1186** Vendor Name: ZETRON INC.

Transaction Number: 1000037086

Procurement Description: Zetron annual maintenance service

Amount Expended for Fiscal Year: $68,238.9

Amount Expended for Life to Date: $204,716.7

Does the contract have an end Date: Yes

Current or Outstanding Balance: $31,761.1

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption: Sole Source

Address Line1: P O BOX 97004
Address Line2:
City: REDMOND
State: WA
Postal Code: 98073
Plus 4: 9704
Province Region:
Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/22/2014

Begin Date: 06/19/2014

Renewal Date: 05/19/2019

End Date: 06/01/2016

Amount: $236,477.8

Fair Market value: $236,477.8

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1186** Vendor Name: ZETRON INC.

Transaction Number: 1000075178

Procurement Description: PN 905-0175 ACOM CONSOLE (ACU)

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $38,780.37

Number Of Bids Or Proposals Received Prior to Award of Contract: 1

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P O BOX 97004
Address Line2:
City: REDMOND
State: WA
Postal Code: 98073
Plus 4: 9704
Province Region:
Country: USA

Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/19/2016

Begin Date: 08/19/2016

Renewal Date:

End Date: 08/25/2016

Amount: $38,780.37

Fair Market value: $38,780.37

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: No

Number of bids and proposal received from MWBE firms:

## Procurement Transactions Listing:

**1186.** Vendor Name: ZF FRIEDRICHSHAFEN AG

Transaction Number: 6E+23

Procurement Description: SHOCK ABSORBERS, VERTICAL

Amount Expended for Fiscal Year: $172,020

Amount Expended for Life to Date: $357,307.5

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,317.5

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 07/18/2014

Begin Date: 07/18/2014

Renewal Date:

End Date: 10/18/2016

Amount: $373,625

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: GRAF V. SODEN - PLATZ 1
Address Line2:
City: GERMANY
State:
Postal Code: D88038
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**1186** Vendor Name: ZF FRIEDRICHSHAFEN AG

Transaction Number: 6E+23

Procurement Description: LATERAL SHOCK ABSORBER

Amount Expended for Fiscal Year: $157,183.95

Amount Expended for Life to Date: $232,516.35

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,076.6

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/22/2015

Begin Date: 01/22/2015

Renewal Date:

End Date: 10/18/2016

Amount: $258,592.95

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

Address Line1: GRAF V. SODEN - PLATZ 1
Address Line2:
City: GERMANY
State:
Postal Code: D88038
Plus 4:
Province Region:
Country: Other

## Procurement Transactions Listing:

**1186.** Vendor Name: ZF FRIEDRICHSHAFEN AG

Transaction Number: 6E+23

Procurement Description: LATERAL SHOCK ABSORBER

Amount Expended for Fiscal Year: $10,704

Amount Expended for Life to Date: $10,704

Does the contract have an end Date: Yes

Current or Outstanding Balance: $89,646

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: GRAF V. SODEN - PLATZ 1
Address Line2:
City: GERMANY
State:
Postal Code: D88038
Plus 4:
Province Region:
Country: Other

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 05/13/2016

Begin Date: 05/13/2016

Renewal Date:

End Date: 08/13/2018

Amount: $100,350

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 4

## Procurement Transactions Listing:

**1186** Vendor Name: ZIBIZ CORPORATION

Transaction Number: 16409-0100

Procurement Description: EMC SAN Storage Devices

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $21,967.4

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: NYS/NYC/CountyContract

Address Line1: 50 ALEXANDER COURT
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/10/2016

Begin Date: 11/10/2016

Renewal Date:

End Date: 11/30/2016

Amount: $21,967.4

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1186** Vendor Name: ZISKE-KRAFTWERKS

Transaction Number: 1000079211

Procurement Description: 48' X 24' X 72' STRONGHOLD DARK BLUE HEAVY DUTY DOUBLE SHIFT STORAGE CABINET

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $49,918.88

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/09/2016

Begin Date: 11/09/2016

Renewal Date:

End Date: 12/26/2016

Amount: $49,918.88

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 9

Address Line1: DBA: KRAFTWERKS
Address Line2: 92 COOPER AVE.
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1186** Vendor Name: ZO-AIR COMPANY, INC.

Transaction Number: 6E+23

Procurement Description: WRENCH, IMPACT, 3/8 DRIVE, HIGH OUTPUT, HEAVY DUTY

Amount Expended for Fiscal Year: $17,291.35

Amount Expended for Life to Date: $77,829.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $25,970.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 10

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1320-6 LINCOLN AVENUE
Address Line2:
City: HOLBROOK
State: NY
Postal Code: 11741
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2014

Begin Date: 02/26/2014

Renewal Date:

End Date: 05/25/2016

Amount: $103,800

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 1

## Procurement Transactions Listing:

**1186** Vendor Name: ZO-AIR COMPANY, INC.

Transaction Number: 6E+23

Procurement Description: WRENCH, IMPACT, 3/4 DRIVE WITH A MAXIMUM REVERSE TORQUE OF 1600 FT. LBS. 1300 FT. LBS. FO

Amount Expended for Fiscal Year: $13,442.53

Amount Expended for Life to Date: $96,818.33

Does the contract have an end Date: Yes

Current or Outstanding Balance: $4,056.67

Number Of Bids Or Proposals Received Prior to Award of Contract: 7

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1320-6 LINCOLN AVENUE
Address Line2:
City: HOLBROOK
State: NY
Postal Code: 11741
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 02/03/2014

Begin Date: 02/03/2014

Renewal Date:

End Date: 05/02/2016

Amount: $100,875

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

## Procurement Transactions Listing:

**1186** Vendor Name: ZO-AIR COMPANY, INC.

Transaction Number: 6E+23

Procurement Description: WRENCH, IMPACT, 1/2 SQUARE DRIVE BOLT CAPACITY, 325-375 FT/LBS TORQUE RANGE **NYCTA MARKI

Amount Expended for Fiscal Year: $57,557.52

Amount Expended for Life to Date: $70,837.92

Does the contract have an end Date: Yes

Current or Outstanding Balance: $26,622.08

Number Of Bids Or Proposals Received Prior to Award of Contract: 8

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/25/2015

Begin Date: 08/25/2015

Renewal Date:

End Date: 11/24/2017

Amount: $97,460

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1320-6 LINCOLN AVENUE
Address Line2:
City: HOLBROOK
State: NY
Postal Code: 11741
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1187** Vendor Name: ZO-AIR COMPANY, INC.

Transaction Number: 6E+23

Procurement Description: RATCHET, AIR, 3/8 DRIVE, HI-TORQUE, VARIABLE SPEED, REVERSIBLE DIRECTION, MUFFLER, TORQUE

Amount Expended for Fiscal Year: $24,946.13

Amount Expended for Life to Date: $49,900.58

Does the contract have an end Date: Yes

Current or Outstanding Balance: $37,459.42

Number Of Bids Or Proposals Received Prior to Award of Contract: 12

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1320-6 LINCOLN AVENUE
Address Line2:
City: HOLBROOK
State: NY
Postal Code: 11741
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 03/05/2015

Begin Date: 03/05/2015

Renewal Date:

End Date: 06/02/2017

Amount: $87,360

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 3

## Procurement Transactions Listing:

**1187** Vendor Name: ZO-AIR COMPANY, INC.

Transaction Number: 6E+23

Procurement Description: Maintenance and Repair of Jacks

Amount Expended for Fiscal Year: $471.44

Amount Expended for Life to Date: $15,265.09

Does the contract have an end Date: Yes

Current or Outstanding Balance: $5,734.91

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/16/2015

Begin Date: 01/16/2015

Renewal Date:

End Date: 01/15/2016

Amount: $21,000

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1320-6 LINCOLN AVENUE
Address Line2:
City: HOLBROOK
State: NY
Postal Code: 11741
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1187.** Vendor Name: ZO-AIR COMPANY, INC.

Transaction Number: 6E+23

Procurement Description: Maintenance and Repair of Jacks

Amount Expended for Fiscal Year: $3,748.75

Amount Expended for Life to Date: $3,748.75

Does the contract have an end Date: Yes

Current or Outstanding Balance: $16,901.25

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Yes

If Yes, basis for exemption: Below Dollar Threshold

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/08/2016

Begin Date: 06/08/2016

Renewal Date:

End Date: 06/07/2017

Amount: $20,650

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 1320-6 LINCOLN AVENUE
Address Line2:
City: HOLBROOK
State: NY
Postal Code: 11741
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1187** Vendor Name: ZOBER INDUSTRIES, INC.

Transaction Number: 6E+23

Procurement Description: ASSEMBLY PCB, REGULATED CONVERTER.

Amount Expended for Fiscal Year: $78,944.1

Amount Expended for Life to Date: $188,351.81

Does the contract have an end Date: Yes

Current or Outstanding Balance: $93,684.19

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? Foreign

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/20/2015

Begin Date: 01/20/2015

Renewal Date:

End Date: 04/19/2016

Amount: $282,036

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces: Yes

Number of bids and proposal received from MWBE firms: 0

Address Line1: 500 COVENTRY AVENUE
Address Line2:
City: CROYDON
State: PA
Postal Code: 19021
Plus 4:
Province Region:
Country: USA

## Procurement Transactions Listing:

**1187.** Vendor Name: ZOES WORK WEAR INC

Transaction Number: 4485-0100

Procurement Description: Temp. BTO Uniforms

Amount Expended for Fiscal Year: $0

Amount Expended for Life to Date: $0

Does the contract have an end Date: Yes

Current or Outstanding Balance: $149,851

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: 1142 MANHATTAN AVE
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11222
Plus 4:
Province Region:
Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/12/2015

Begin Date: 08/04/2015

Renewal Date:

End Date: 08/20/2018

Amount: $149,851

Fair Market value:

Explain why the fair market value is less than the contract amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces No

Number of bids and proposal received from MWBE firms:

**Additional Comments:**